

BCSD Transparency Report
April 1 - 30, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
4/6/2018	3 BUCK THREADS, LLC	CUSTOM BFR DESIGN 2018 SPRING-	218178	\$ 5,570.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218178 Total	\$ 5,570.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 3/21-24	218179	\$ 45.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 3/21-24	218179	\$ 149.20	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218179 Total	\$ 194.20			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16/18	218180	\$ 89.38	10012792-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218180 Total	\$ 89.38			
4/6/2018	APPLIED DATA TECHNOLOGIES INC	HPI POWER-KEYBOARD DOCK	218181	\$ 148.40	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218181 Total	\$ 148.40			
4/6/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/22/18 RRA	218182	\$ 43.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218182 Total	\$ 43.00			
4/6/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/19/18 HHMS	218183	\$ 77.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			218183 Total	\$ 77.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/13/18 GUIDANCE COUNSE	218184	\$ 9.81	10021262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218184 Total	\$ 9.81			
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025496-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.22	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025883-539900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SRO FOR MARCH 2018	218185	\$ 7,356.20	10025883-539900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	218196	\$ 184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			218196 Total	\$ 190.23			
4/6/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES 2/20-3/2/18	218197	\$ 3,410.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			218197 Total	\$ 3,410.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-20/18	218198	\$ 123.72	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			218198 Total	\$ 123.72			
4/6/2018	KYLIE J. CHAPLIN	OFFICIAL LACROSSE 3/21/18 630P	218199	\$ 60.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218199 Total	\$ 60.00			
4/6/2018	CHRISTINE DELONG	KIDS CLUB JJDES 3/22/18	218200	\$ 225.00	33818801-539900	EIA FUND	DISTRICT OFFICE
			218200 Total	\$ 225.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	218201	\$ 3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	218201	\$ 141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			218201 Total	\$ 144.71			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBUREMENT/TRAVEL 3/14-18/18	218202	\$ 328.47	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			218202 Total	\$ 328.47			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18 LEADER IN ME	218203	\$ 3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18 LEADER IN ME	218203	\$ 7.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218203 Total	\$ 10.00			
4/6/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/22/18 530P	218204	\$ 60.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218204 Total	\$ 60.30			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/02/18 SCWCA	218205	\$ 228.38	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218205 Total	\$ 228.38			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/13-16/18 SCA	218206	\$ 340.51	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			218206 Total	\$ 340.51			
4/6/2018	JOSEPH E DAVIDYOCK	OFFICIAL BB./SB 3/13/18 530P B	218207	\$ 95.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	JOSEPH E DAVIDYOCK	OFFICIAL BB./SB 3/13/18 530P B	218207	\$ 38.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	JOSEPH E DAVIDYOCK	OFFICIAL BB./SB 3/13/18 530P B	218207	\$ 51.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	JOSEPH E DAVIDYOCK	OFFICIAL BB./SB 3/13/18 530P B	218207	\$ 55.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	JOSEPH E DAVIDYOCK	OFFICIAL BB./SB 3/13/18 530P B	218207	\$ 70.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/6/2018	JOSEPH E DAVIDYOCK	OFFICIAL BB./SB 3/13/18 530P B	218207	\$ 50.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218207 Total	\$ 362.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-27/18	218208	\$ 76.30	10023394-533201	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218208 Total	\$ 76.30			
4/6/2018	GEORGE DIXON	OFFICIAL WRESTLING 11/29/17 BL	218209	\$ 62.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218209 Total	\$ 62.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-16/18 SCA	218210	\$ 15.00	10022283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-16/18 SCA	218210	\$ 305.06	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218210 Total	\$ 320.06			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-27/18	218211	\$ 173.86	10023101-533201-00006	GENERAL FUND	DISTRICT OFFICE
			218211 Total	\$ 173.86			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-28/18	218213	\$ 81.75	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			218213 Total	\$ 81.75			
4/6/2018	SCOTT EDWARDS	OFFICIAL SB 3/23/18 7PM HHHS	218214	\$ 53.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218214 Total	\$ 53.00			
4/6/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/21/18 6PM	218215	\$ 54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218215 Total	\$ 103.00			
4/6/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/21/18 6PM	218215	\$ 49.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218215 Total	\$ 103.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-18/18 NST	218216	\$ 72.00	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-18/18 NST	218216	\$ 431.02	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			218216 Total	\$ 503.02			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/12-14/18 DAILY 5	218217	\$ 80.00	10011372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			218217 Total	\$ 80.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218218	\$ 430.02	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			218218 Total	\$ 430.02			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20-21/18 MAXIMIZE T	218219	\$ 25.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218219 Total	\$ 25.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/05/18 SECURITY MEETIN	218220	\$ 26.16	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218220 Total	\$ 26.16			
4/6/2018	STANLEY F GANSHOW	OFFICIAL SB 3/23/18 7PM HHHS	218221	\$ 54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218221 Total	\$ 202.20			
4/6/2018	STANLEY F GANSHOW	OFFICIAL SB 3/23/18 7PM HHHS	218221	\$ 73.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218221 Total	\$ 202.20			
4/6/2018	STANLEY F GANSHOW	OFFICIAL SB 3/23/18 7PM HHHS	218221	\$ 75.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218221 Total	\$ 202.20			
4/6/2018	GCA SERVICES GROUP	HEMMS 2/4-25/18 CUSTODIAL	218222	\$ 126.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			218222 Total	\$ 1,702.00			
4/6/2018	GCA SERVICES GROUP	HEMMS 2/4-25/18 CUSTODIAL	218222	\$ 1,000.00	70885580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			218222 Total	\$ 1,702.00			
4/6/2018	GCA SERVICES GROUP	HEMMS 2/4-25/18 CUSTODIAL	218222	\$ 144.00	10025444-519900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/6/2018	GCA SERVICES GROUP	HEMMS 2/4-25/18 CUSTODIAL	218222	\$ 288.00	10025444-519900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/6/2018	GCA SERVICES GROUP	HEMMS 2/4-25/18 CUSTODIAL	218222	\$ 144.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			218222 Total	\$ 1,702.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/20-21/18	218223	\$ 25.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218223 Total	\$ 25.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/05-20/18	218224	\$ 26.71	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218224 Total	\$ 26.71			
4/6/2018	DANIEL J GOODING	OFFICIAL SOFTBALL 3/21/18 630P	218225	\$ 68.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218225 Total	\$ 68.30			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/20-23/18 NASW	218226	\$ 160.23	10021101-533202	GENERAL FUND	DISTRICT OFFICE

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4/6/2018	GRAY COLLEGIATE ACADEMY, INC.	SOCCER PALMETTO CUP-NPC ENTRY	218226 Total	\$ 160.23			
			218227	\$ 840.00	70924500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/17-18/18 PRA	218227 Total	\$ 840.00			
			218228	\$ 189.14	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/6/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/23/18 630P	218228 Total	\$ 189.14			
			218229	\$ 76.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/23/18 630P	218229 Total	\$ 76.50			
			218230	\$ 94.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/23/18 630P	218230	\$ 71.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/23/18 630P	218230	\$ 71.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	JERRY HART	OFFICIAL SOFTBALL 3/21/18 630P	218230 Total	\$ 237.00			
			218231	\$ 47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-27/18 STEM CONF	218231 Total	\$ 47.00			
			218232	\$ 120.00	10022476-533203	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/6/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/24/18 10AM H	218232 Total	\$ 120.00			
			218233	\$ 62.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-28/18	218233 Total	\$ 62.30			
			218234	\$ 187.48	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/18-19/18	218234 Total	\$ 187.48			
			218235	\$ 105.02	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/18-19/18	218235	\$ 138.62	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/6/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 3/13/18 530P	218235 Total	\$ 243.64			
			218236	\$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 3/13/18 530P	218236	\$ 63.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/16/18 CAWS B	218236 Total	\$ 110.00			
			218237	\$ 166.51	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/22-23/18 FOU	218237 Total	\$ 166.51			
			218238	\$ 207.22	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-20/18 PSSC CONFERE	218238 Total	\$ 207.22			
			218239	\$ 192.93	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/6/2018	HERBERT KLINE	OFFICIAL BASEBALL 3/21/18 6PM	218239 Total	\$ 192.93			
			218240	\$ 70.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/6/2018	HERBERT KLINE	OFFICIAL BASEBALL 3/21/18 6PM	218240	\$ 54.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/6/2018	HERBERT KLINE	OFFICIAL BASEBALL 3/21/18 6PM	218240	\$ 54.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218240 Total	\$ 178.00			

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4/6/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/13/18 530P	218241	\$ 74.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218241 Total	\$ 74.00			
4/6/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/21/18 530P H	218242	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/21/18 530P H	218242	\$ 51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/21/18 530P H	218242	\$ 47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/6/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/21/18 530P H	218242	\$ 65.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218242 Total	\$ 210.90			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE AND PER DIEM 2/25-27	218243	\$ 120.00	10022476-533203	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE AND PER DIEM 2/25-27	218243	\$ 36.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			218243 Total	\$ 156.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218244	\$ 93.77	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			218244 Total	\$ 93.77			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20-21/18	218245	\$ 25.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218245 Total	\$ 25.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14/18	218246	\$ 155.42	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			218246 Total	\$ 155.42			
4/6/2018	MARK HOWARD LAYNE	7P 3/23/18 BASEBALL BCHS	218247	\$ 40.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	MARK HOWARD LAYNE	7P 3/23/18 BASEBALL BCHS	218247	\$ 54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	MARK HOWARD LAYNE	7P 3/23/18 BASEBALL BCHS	218247	\$ 54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	MARK HOWARD LAYNE	7P 3/23/18 BASEBALL BCHS	218247	\$ 54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218247 Total	\$ 202.00			
4/6/2018	MICHAEL EDWARD LEAVENS	5:30P 3/21/18 SOCCER BHS	218248	\$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	MICHAEL EDWARD LEAVENS	5:30P 3/21/18 SOCCER BHS	218248	\$ 55.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218248 Total	\$ 102.50			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/6/17-3/22/18	218249	\$ 189.03	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			218249 Total	\$ 189.03			
4/6/2018	LUGOFF ELGIN HIGH SCHOOL	ORG CK VOIDED AND REISSUED	218250	\$ 105.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	LUGOFF ELGIN HIGH SCHOOL	ORG CK VOIDED AND REISSUED	218250	\$ 111.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218250 Total	\$ 216.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-26/18	218251	\$ 84.48	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			218251 Total	\$ 84.48			

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4/6/2018	DAVID S MACDONALD	10A 3/24/18 SOCCER HHIHS	218252	\$ 58.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218252 Total	\$ 58.70			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-3/15/18	218253	\$ 130.80	10023388-533201	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			218253 Total	\$ 130.80			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/1-3/18	218254	\$ 275.82	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218254 Total	\$ 275.82			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218255	\$ 356.98	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218255	\$ 45.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218255	\$ 443.24	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218255 Total	\$ 845.22			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 3/2-16/18 PREVIO	218256	\$ 64.40	100-2455	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 3/2-16/18 PREVIO	218256	\$ 8.00	100-245501	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 3/2-16/18 PREVIO	218256	\$ 0.28	100-245565	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 3/2-16/18 PREVIO	218256	\$ 5.46	100-245603	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 3/2-16/18 PREVIO	218256	\$ 1.08	100-245811	GENERAL FUND	DISTRICT OFFICE
			218256 Total	\$ 79.22			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/20/18	218257	\$ 97.01	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			218257 Total	\$ 97.01			
4/6/2018	DEVON MCCASKILL	5:30P 3/22/18 SOCCER WBHS	218258	\$ 47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/6/2018	DEVON MCCASKILL	5:30P 3/22/18 SOCCER WBHS	218258	\$ 110.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218258 Total	\$ 157.90			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	218259	\$ 50.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			218259 Total	\$ 50.00			
4/6/2018	WAYNE ANTHONY MCKEE	7P 3/23/18 SOCCER BCHS	218260	\$ 74.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	WAYNE ANTHONY MCKEE	7P 3/23/18 SOCCER BCHS	218260	\$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	WAYNE ANTHONY MCKEE	7P 3/23/18 SOCCER BCHS	218260	\$ 65.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218260 Total	\$ 187.30			
4/6/2018	SCOTT M MEHLE	7P 3/21/18 SOCCER HHIHS	218261	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	SCOTT M MEHLE	7P 3/21/18 SOCCER HHIHS	218261	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	SCOTT M MEHLE	7P 3/21/18 SOCCER HHIHS	218261	\$ 53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	SCOTT M MEHLE	7P 3/21/18 SOCCER HHIHS	218261	\$ 53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218261 Total	\$ 201.40			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-16/18	218262	\$ 45.00	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-16/18	218262	\$ 383.02	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			218262 Total	\$ 428.02			
4/6/2018	MIKE CARROLL SCHOOL SERVICES	2015 CHAMPIONSHIP RINGS-BCHS	218263	\$ 21.20	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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4/6/2018	MIKE CARROLL SCHOOL SERVICES	2015 CHAMPIONSHIP RINGS-BCHS	218263	\$ 21.20	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	MIKE CARROLL SCHOOL SERVICES	2015 CHAMPIONSHIP RINGS-BCHS	218263	\$ 45.58	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	MIKE CARROLL SCHOOL SERVICES	2015 CHAMPIONSHIP RINGS-BCHS	218263	\$ 135.68	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	MIKE CARROLL SCHOOL SERVICES	2015 CHAMPIONSHIP RINGS-BCHS	218263	\$ 21.20	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218263 Total	\$ 244.86			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19/18	218264	\$ 140.61	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			218264 Total	\$ 140.61			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-16/18	218265	\$ 320.77	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218265 Total	\$ 320.77			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19-20/18	218266	\$ 140.61	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			218266 Total	\$ 140.61			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20-21/18	218267	\$ 192.86	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218267 Total	\$ 192.86			
4/6/2018	CHRISTINA MURPHY	EVENING PERFORMANCE AT MOES KI	218268	\$ 250.00	33818801-539900	EIA FUND	DISTRICT OFFICE
			218268 Total	\$ 250.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-2/27/18	218269	\$ 79.03	24322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218269 Total	\$ 79.03			
4/6/2018	NATIONAL ASSOCIATION OF SCIENCE FAIRS	STUDENT REG FEE MS REG SCIENCE	218270	\$ 80.00	10019088-566000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			218270 Total	\$ 80.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218271	\$ 3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218271	\$ 7.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218271 Total	\$ 10.00			
4/6/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATTE	218272	\$ 17.00	70792306-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218272 Total	\$ 17.00			
4/6/2018	ONE TIME VENDOR	REFUND FOR CANCELLED JROTC MIL	218273	\$ 40.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218273 Total	\$ 40.00			
4/6/2018	ONE TIME VENDOR	MOTHER WILL BE DRIVING STUDENT	218274	\$ 35.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218274 Total	\$ 35.00			
4/6/2018	ONE TIME VENDOR	CAROWINDS FIELD TRIP REFUND DU	218275	\$ 47.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			218275 Total	\$ 47.00			
4/6/2018	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK FOUND-	218276	\$ 13.00	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			218276 Total	\$ 13.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218277	\$ 3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218277	\$ 7.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218277 Total	\$ 10.00			
4/6/2018	DANIEL ORLANDO	5:30 3/20/17 SOCCER RRA	218278	\$ 71.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	DANIEL ORLANDO	5:30 3/20/17 SOCCER RRA	218278	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218278 Total	\$ 148.30			

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4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/19-21/18	218279	\$ 219.50	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			218279 Total	\$ 219.50			
4/6/2018	JOHN PERRY	7P 3/23/18 SOCCER BCHS	218280	\$ 56.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	JOHN PERRY	7P 3/23/18 SOCCER BCHS	218280	\$ 56.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218280 Total	\$ 112.00			
4/6/2018	PITNEY BOWES INC	POSTAGE MACHINE	218281	\$ 2,500.00	10025201-549000	GENERAL FUND	DISTRICT OFFICE
			218281 Total	\$ 2,500.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-20/18	218282	\$ 38.15	10023380-533201	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			218282 Total	\$ 38.15			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/15-23/18	218283	\$ 63.77	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			218283 Total	\$ 63.77			
4/6/2018	R ALAN PROCHAZKA	5:30P 3/21/18 SOCCER HHIHS	218284	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	R ALAN PROCHAZKA	5:30P 3/21/18 SOCCER HHIHS	218284	\$ 51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	R ALAN PROCHAZKA	5:30P 3/21/18 SOCCER HHIHS	218284	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218284 Total	\$ 154.00			
4/6/2018	PURCHASE POWER	POSTAGE MACHINE	218285	\$ 1,000.00	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	PURCHASE POWER	POSTAGE MACHINE	218285	\$ 39.99	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218285 Total	\$ 1,039.99			
4/6/2018	MARK O RENNIX	7P 3/23/18 SOCCER BCHS	218286	\$ 60.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	MARK O RENNIX	7P 3/23/18 SOCCER BCHS	218286	\$ 60.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218286 Total	\$ 121.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218287	\$ 3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218287	\$ 7.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218287 Total	\$ 10.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-15/18	218288	\$ 171.96	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			218288 Total	\$ 171.96			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18	218289	\$ 78.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18	218289	\$ 137.00	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			218289 Total	\$ 215.00			
4/6/2018	RICHLAND SCHOOL DISTRICT 2	BHS ENTRY FEE FOR BOJANGLES TR	218290	\$ 240.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218290 Total	\$ 240.00			
4/6/2018	RIVERVIEW CHARTER SCHOOL	APRIL ALLOCATION FY18 PAYMENT	218291	\$ 367,729.38	10041620-572000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			218291 Total	\$ 367,729.38			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-24/18	218292	\$ 38.70	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			218292 Total	\$ 38.70			
4/6/2018	VICTOR M. ROSARIO	7P 3/22/18 BASEBALL BCHS	218293	\$ 50.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	VICTOR M. ROSARIO	7P 3/22/18 BASEBALL BCHS	218293	\$ 54.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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4/6/2018	VICTOR M. ROSARIO	7P 3/22/18 BASEBALL BCHS	218293	\$ 60.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			218293 Total	\$ 165.60			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/8/18	218294	\$ 3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/8/18	218294	\$ 141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			218294 Total	\$ 144.71			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-16/18	218295	\$ 217.32	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			218295 Total	\$ 217.32			
4/6/2018	D DAVID SALVACION	2:30P 3/3/18 LACROSSE HHIHS	218296	\$ 60.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	D DAVID SALVACION	2:30P 3/3/18 LACROSSE HHIHS	218296	\$ 66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218296 Total	\$ 126.30			
4/6/2018	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE FOR SCACA: N/S	218297	\$ 300.00	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE FOR SCACA: N/S	218297	\$ 100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218297 Total	\$ 400.00			
4/6/2018	SC HIGH SCHOOL LEAGUE	LATE FEE FOR BASKETBALL	218298	\$ 50.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			218298 Total	\$ 50.00			
4/6/2018	SCBOA DISTRICT 8	11/2017 TOURNAMENT AT BCHS PAY	218299	\$ 1,350.20	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218299 Total	\$ 1,350.20			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/15/18	218300	\$ 26.16	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218300 Total	\$ 26.16			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	218301	\$ 3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	218301	\$ 154.15	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218301 Total	\$ 157.15			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-28/18	218302	\$ 195.66	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218302 Total	\$ 195.66			
4/6/2018	JACK SMITH	6P 3/21/18 BASEBALL BHS	218303	\$ 44.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	JACK SMITH	6P 3/21/18 BASEBALL BHS	218303	\$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	JACK SMITH	6P 3/21/18 BASEBALL BHS	218303	\$ 49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218303 Total	\$ 140.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218304	\$ 3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	218304	\$ 7.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218304 Total	\$ 10.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/15-18/18	218305	\$ 60.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			218305 Total	\$ 60.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 3/2	218306	\$ 45.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 3/2	218306	\$ 177.10	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218306 Total	\$ 222.10			
4/6/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218307	\$ 1,740.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218307	\$ 2,320.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE

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4/6/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218307	\$ 5,036.26	10012601-531000	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218307	\$ 5,069.83	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			218307 Total	\$ 14,166.09			
4/6/2018	LASHAN STEPHENS	5P 3/23/18 BASEBALL BCHS	218308	\$ 45.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	LASHAN STEPHENS	5P 3/23/18 BASEBALL BCHS	218308	\$ 79.60	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	LASHAN STEPHENS	5P 3/23/18 BASEBALL BCHS	218308	\$ 84.10	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	LASHAN STEPHENS	5P 3/23/18 BASEBALL BCHS	218308	\$ 111.60	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218308 Total	\$ 320.30			
4/6/2018	EVELENE STEVENSON	LIFE OF A SOLDIER & LIFE FOR L	218309	\$ 1,200.00	85011237-531100	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			218309 Total	\$ 1,200.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/23-26/18	218310	\$ 149.33	10022301-533201	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/23-26/18	218310	\$ 155.69	10022301-533201	GENERAL FUND	DISTRICT OFFICE
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/23-26/18	218310	\$ 107.81	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218310 Total	\$ 412.83			
4/6/2018	MARK SZEN	7P 3/23/18 SOCCER HHIHS	218311	\$ 71.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/6/2018	MARK SZEN	7P 3/23/18 SOCCER HHIHS	218311	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	MARK SZEN	7P 3/23/18 SOCCER HHIHS	218311	\$ 51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218311 Total	\$ 169.30			
4/6/2018	TEACHER PARENT ADVISORY COUNCIL	PAYMENT FOR THANKSGIVING MEALS	218312	\$ 287.30	60017002-41610	FOOD SERVICE FUND	DISTRICT OFFICE
			218312 Total	\$ 287.30			
4/6/2018	DANIEL J TIGHE	5:30 3/20/17 SOCCER RRA	218313	\$ 82.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	DANIEL J TIGHE	5:30 3/20/17 SOCCER RRA	218313	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218313 Total	\$ 159.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218314	\$ 309.23	31222401-533203	EIA FUND	DISTRICT OFFICE
			218314 Total	\$ 309.23			
4/6/2018	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION FEE FOR SIC ANNUA	218315	\$ 30.00	10026301-533202	GENERAL FUND	DISTRICT OFFICE
			218315 Total	\$ 30.00			
4/6/2018	USA TRACK & FIELD, INC.	LEVEL 1 SCHOOL REGISTRATION-TY	218316	\$ 205.00	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218316 Total	\$ 205.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/18-20/18	218317	\$ 3.00	10022476-533202	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/18-20/18	218317	\$ 173.32	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			218317 Total	\$ 176.32			
4/6/2018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218318	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218318 Total	\$ 125.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/8-9/18	218319	\$ 71.94	10021287-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			218319 Total	\$ 71.94			
4/6/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218320	\$ 192.86	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218320 Total	\$ 192.86			

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4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/22-24/18	218321	\$ 200.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218321 Total	\$ 200.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20-21/18	218322	\$ 25.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218322 Total	\$ 25.00			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16-26/18	218323	\$ 32.70	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218323 Total	\$ 32.70			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/5-7/18	218324	\$ 12.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/5-7/18	218324	\$ 192.78	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			218324 Total	\$ 204.78			
4/6/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218325	\$ 4.36	10025201-533201	GENERAL FUND	DISTRICT OFFICE
			218325 Total	\$ 4.36			
4/6/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14/18	218327	\$ 104.64	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218327 Total	\$ 104.64			
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1/18	218328	\$ 3.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1/18	218328	\$ 76.30	20222483-533201	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1/18	218328	\$ 12.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218328 Total	\$ 91.30			
4/6/2018	GEORGE ZITO	5:30P 3/22/18 SOCCER RRA	218329	\$ 43.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218329 Total	\$ 43.00			
4/6/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2018	218330	\$ 128,657.16	100-2450	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2018	218330	\$ 1,823,334.38	100-2455	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2018	218330	\$ 25,223.54	100-245501	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2018	218330	\$ 5,955.06	100-2456	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2018	218330	\$ 31,283.14	100-245603	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2018	218330	\$ 11,651.68	100-245811	GENERAL FUND	DISTRICT OFFICE
			218330 Total	\$ 2,026,104.96			
4/13/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 041318	218331	\$ 156.54	100-245801	GENERAL FUND	DISTRICT OFFICE
			218331 Total	\$ 156.54			
4/13/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 041318	218332	\$ 129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
			218332 Total	\$ 129.81			
4/13/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 041318	218333	\$ 268.15	100-245800	GENERAL FUND	DISTRICT OFFICE
			218333 Total	\$ 268.15			
4/13/2018	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 041318	218334	\$ 452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			218334 Total	\$ 452.31			
4/13/2018	DELRWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 041318	218335	\$ 304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			218335 Total	\$ 304.62			
4/13/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 041318	218336	\$ 282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			218336 Total	\$ 282.05			
4/13/2018	ECMC	PAYROLL RUN 1 - WARRANT 041318	218337	\$ 123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			218337 Total	\$ 123.57			
4/13/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 041318	218338	\$ 13.33	100-245800	GENERAL FUND	DISTRICT OFFICE
			218338 Total	\$ 13.33			
4/13/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 041318	218339	\$ 269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			218339 Total	\$ 269.55			
4/13/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 041318	218340	\$ 1,575.12	100-245680	GENERAL FUND	DISTRICT OFFICE
4/13/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 041318	218340	\$ 2,982.22	100-245854	GENERAL FUND	DISTRICT OFFICE
4/13/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 041318	218340	\$ 17,201.75	100-245855	GENERAL FUND	DISTRICT OFFICE
			218340 Total	\$ 21,759.09			
4/13/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 041318	218341	\$ 872.62	100-245565	GENERAL FUND	DISTRICT OFFICE
			218341 Total	\$ 872.62			
4/13/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 041318	218342	\$ 248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			218342 Total	\$ 248.67			

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4/13/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 041318	218343	\$ 2,474.27	100-245800	GENERAL FUND	DISTRICT OFFICE
			218343 Total	\$ 2,474.27			
4/13/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 041318	218344	\$ 609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			218344 Total	\$ 609.33			
4/13/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 041318	218345	\$ 13,156.42	100-245468	GENERAL FUND	DISTRICT OFFICE
			218345 Total	\$ 13,156.42			
4/13/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 041318	218346	\$ 138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			218346 Total	\$ 138.16			
4/13/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 041318	218347	\$ 1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
			218347 Total	\$ 1,301.25			
4/13/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 041318	218348	\$ 92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			218348 Total	\$ 92.05			
4/13/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 041318	218349	\$ 113.83	100-245800	GENERAL FUND	DISTRICT OFFICE
			218349 Total	\$ 113.83			
4/13/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 041318	218350	\$ 1,852.70	100-245802	GENERAL FUND	DISTRICT OFFICE
			218350 Total	\$ 1,852.70			
4/13/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 041318	218351	\$ 2,904.83	100-245400	GENERAL FUND	DISTRICT OFFICE
			218351 Total	\$ 2,904.83			
4/13/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 041318	218352	\$ 653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			218352 Total	\$ 653.10			
4/13/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 041318	218353	\$ 50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			218353 Total	\$ 50.30			
4/13/2018	UNITED WAY	PAYROLL RUN 1 - WARRANT 041318	218354	\$ 1,404.45	100-245805	GENERAL FUND	DISTRICT OFFICE
			218354 Total	\$ 1,404.45			
4/13/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 041318	218355	\$ 1,234.00	100-245800	GENERAL FUND	DISTRICT OFFICE
			218355 Total	\$ 1,234.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/14-17/18 SCS	218356	\$ 276.11	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			218356 Total	\$ 276.11			
4/13/2018	APPLIED DATA TECHNOLOGIES INC	WARRANTY EXTENSION FOR SAN AND	218357	\$ 18,623.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			218357 Total	\$ 18,623.00			
4/13/2018	AUTISM GIVING TREE	DONATION FOR WORLD AUTISM AWAR	218358	\$ 142.00	70442400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			218358 Total	\$ 142.00			
4/13/2018	KATHY BAKER	FOR SERVICES RENDERED 3/19-29/	218359	\$ 3,520.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			218359 Total	\$ 3,520.00			
4/13/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/29/18 530P R	218360	\$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218360 Total	\$ 47.00			
4/13/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/29/18 530P R	218360	\$ 66.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218360 Total	\$ 66.30			
4/13/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/29/18 530P R	218360	\$ 97.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			218360 Total	\$ 97.00			
4/13/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/26/18 6PM HH	218361	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218361 Total	\$ 47.00			
4/13/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/26/18 6PM HH	218361	\$ 51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218361 Total	\$ 51.00			
4/13/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/26/18 6PM HH	218361	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218361 Total	\$ 56.00			
4/13/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/26/18 6PM HH	218361	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218361 Total	\$ 47.00			

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4/13/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/26/18 6PM HH	218361	\$ 53.70	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218361 Total	\$ 254.70			
4/13/2018	SUE BASH	PIANO TUNING	218362	\$ 125.00	10011278-532307-17000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			218362 Total	\$ 125.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22/18 SCIRA CONF	218363	\$ 46.33	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			218363 Total	\$ 46.33			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218364	\$ 349.35	10012501-533201	GENERAL FUND	DISTRICT OFFICE
			218364 Total	\$ 349.35			
4/13/2018	BEAUFORT CONSERVATION DISTRICT	ADAPTATIONS-4 CLASSROOM PRESEN	218365	\$ 100.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			218365 Total	\$ 100.00			
4/13/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218366	\$ 150.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218366 Total	\$ 150.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/21/18 WORLD	218367	\$ 168.69	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			218367 Total	\$ 168.69			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/21-25/18 LRP NATION	218368	\$ 145.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			218368 Total	\$ 145.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218369	\$ 53.41	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			218369 Total	\$ 53.41			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/11-13/18 MTSS/RTI C	218370	\$ 120.00	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			218370 Total	\$ 120.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/20-23/18 SC NASW CONF	218371	\$ 153.69	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			218371 Total	\$ 153.69			
4/13/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/30/18 530P M	218372	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/30/18 530P M	218372	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/30/18 530P M	218372	\$ 69.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/30/18 530P M	218372	\$ 69.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/30/18 530P M	218372	\$ 74.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218372 Total	\$ 308.70			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 3/14-18	218373	\$ 72.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 3/14-18	218373	\$ 280.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			218373 Total	\$ 352.00			
4/13/2018	BLUFFTON HIGH SCHOOL BOOSTER CLUB	ENTRY FEE FOR BOBCAT BBALL -BL	218374	\$ 250.00	70984200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/13/2018	BLUFFTON HIGH SCHOOL BOOSTER CLUB	ENTRY FEE FOR BOBCAT BBALL -BL	218374	\$ 250.00	70984250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218374 Total	\$ 500.00			
4/13/2018	BOARD OF CONTROL FOR SOUTHERN REGIONAL	PO 15328 REGISTRATION FEES	218375	\$ 900.00	802-1192	LOCAL GRANTS AND CONTRIBUTIONS	BATTERY CREEK HIGH SCHOOL
			218375 Total	\$ 900.00			

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4/13/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 3/28/18 7PM	218376	\$ 85.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218376 Total	\$ 85.20			
4/13/2018	RICHARD ERIK BONNEVILLE	AAA LOWER STATE WRESTLING TOUR	218377	\$ 100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218377 Total	\$ 100.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/16-18/18 RUT	218378	\$ 3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/16-18/18 RUT	218378	\$ 141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			218378 Total	\$ 144.71			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 3/21-25/	218379	\$ 147.78	10022101-533203-17000	GENERAL FUND	DISTRICT OFFICE
			218379 Total	\$ 147.78			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/05-07/	218380	\$ 215.34	39521201-533202	EIA FUND	DISTRICT OFFICE
			218380 Total	\$ 215.34			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/18-20/18 SCHOOL BEH	218381	\$ 45.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			218381 Total	\$ 45.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18 NSTA CONF	218382	\$ 72.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18 NSTA CONF	218382	\$ 128.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			218382 Total	\$ 200.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/22-23/18 ADEPT	218383	\$ 26.16	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			218383 Total	\$ 26.16			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-2/21/18	218384	\$ 120.45	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			218384 Total	\$ 120.45			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218385	\$ 213.10	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
			218385 Total	\$ 213.10			
4/13/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/21/18 LIMS	218386	\$ 77.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/21/18 LIMS	218386	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/21/18 LIMS	218386	\$ 66.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218386 Total	\$ 190.30			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-15/18	218387	\$ 104.64	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			218387 Total	\$ 104.64			
4/13/2018	JAMES A CAPONERA	OFFICIAL SOCCER 3/26/18 HHMS	218388	\$ 49.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	JAMES A CAPONERA	OFFICIAL SOCCER 3/26/18 HHMS	218388	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218388 Total	\$ 126.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/26/18 USCB MEETING	218389	\$ 28.34	10021297-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/26/18 USCB MEETING	218389	\$ 32.70	10021297-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			218389 Total	\$ 61.04			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PURCHASE FOR	218390	\$ 58.00	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218390 Total	\$ 58.00			
4/13/2018	KYLIE J. CHAPLIN	OFFICIAL LACROSSE 3/28/18 530P	218391	\$ 66.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218391 Total	\$ 66.30			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07-15/18 SW TRAVEL	218392	\$ 45.78	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			218392 Total	\$ 45.78			

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4/13/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/28/18 7PM MR	218393	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/28/18 7PM MR	218393	\$ 51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/28/18 7PM MR	218393	\$ 56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218393 Total	\$ 154.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30-3/29/18 HOMEBOUND	218394	\$ 78.48	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			218394 Total	\$ 78.48			
4/13/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/24/18 11AM	218395	\$ 60.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/24/18 11AM	218395	\$ 60.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/24/18 11AM	218395	\$ 94.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218395 Total	\$ 214.60			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-05/02/18 POWERSC	218396	\$ 60.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			218396 Total	\$ 60.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/28/18	218397	\$ 109.55	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			218397 Total	\$ 109.55			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/27-31/18 PRA	218398	\$ 199.19	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218398 Total	\$ 199.19			
4/13/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/28/18 5PM	218399	\$ 92.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/13/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/28/18 5PM	218399	\$ 49.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/28/18 5PM	218399	\$ 65.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/13/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/28/18 5PM	218399	\$ 60.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/28/18 5PM	218399	\$ 38.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/28/18 5PM	218399	\$ 75.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218399 Total	\$ 381.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-28/18	218400	\$ 158.05	10014101-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-28/18	218400	\$ 205.47	10014101-533201	GENERAL FUND	DISTRICT OFFICE
			218400 Total	\$ 363.52			
4/13/2018	GEORGE DIXON	OFFICIAL WRESTLING 12/6/17 530	218401	\$ 115.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	GEORGE DIXON	OFFICIAL WRESTLING 12/6/17 530	218401	\$ 62.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			218401 Total	\$ 177.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-23/18 SCHOOL VISIT	218402	\$ 112.27	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218402 Total	\$ 112.27			

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4/13/2018	SCOTT EDWARDS	OFFICIAL BASEBALL 3/18/18 530P	218403	\$ 65.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/13/2018	SCOTT EDWARDS	OFFICIAL BASEBALL 3/18/18 530P	218403	\$ 53.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	SCOTT EDWARDS	OFFICIAL BASEBALL 3/18/18 530P	218403	\$ 54.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218403 Total	\$ 172.00			
4/13/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/16/18 430P	218404	\$ 49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/16/18 430P	218404	\$ 49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/16/18 430P	218404	\$ 45.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/16/18 430P	218404	\$ 64.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218404 Total	\$ 207.30			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/15/18 TAR MEETING	218405	\$ 43.60	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/15/18 TAR MEETING	218405	\$ 10.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			218405 Total	\$ 53.60			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/02/18 POWERSCH	218406	\$ 60.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			218406 Total	\$ 60.00			
4/13/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 3/29/18 630P	218407	\$ 91.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 3/29/18 630P	218407	\$ 68.10	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 3/29/18 630P	218407	\$ 68.10	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218407 Total	\$ 227.70			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/05-29/18 BANK DEPOSIT	218408	\$ 98.10	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218408 Total	\$ 98.10			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-3/23/18	218409	\$ 93.75	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			218409 Total	\$ 93.75			
4/13/2018	BENNIE R. GAMBLE, JR.	OFFICIAL SOFTBALL 3/29/18 5PM	218410	\$ 44.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	BENNIE R. GAMBLE, JR.	OFFICIAL SOFTBALL 3/29/18 5PM	218410	\$ 96.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218410 Total	\$ 140.50			
4/13/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/19/18 630P	218411	\$ 38.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/19/18 630P	218411	\$ 53.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/19/18 630P	218411	\$ 55.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL

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4/13/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/19/18 630P	218411	\$ 90.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/19/18 630P	218411	\$ 65.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
				218411 Total	\$ 301.90		
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07/18 MEETINGS	218412	\$ 156.96	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
				218412 Total	\$ 156.96		
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 19,510.36	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 11,870.03	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 18,062.80	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 126.00	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 238.50	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 1,595.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 2,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 10,350.52	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,254.38	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 11,178.41	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 20,151.95	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 16,656.68	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 6,738.02	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 8,199.66	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 1,536.23	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ (605.00)	10025401-532200	GENERAL FUND	DISTRICT OFFICE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 619.31	10025401-532200	GENERAL FUND	DISTRICT OFFICE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,583.05	10025401-532200	GENERAL FUND	DISTRICT OFFICE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 14,046.57	10025488-532200	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 8,375.99	10025488-539502	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 12,367.63	10025417-532200	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 18,545.75	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 13,985.57	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 24,739.54	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 193.14	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 837.50	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 14,986.28	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,639.40	10025452-532200	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 4,382.19	10025452-539502	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,851.10	10025444-532200	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,001.75	10025444-539502	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 6,600.68	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 13,330.24	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 8,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,357.38	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 10,745.39	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 8,526.59	10025474-539502	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 13,472.30	10025404-532200	GENERAL FUND	MAINTENANCE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 1,281.19	10025405-532200	GENERAL FUND	MAINTENANCE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,199.94	10025442-539502	GENERAL FUND	MAINTENANCE
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 24,809.28	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,960.73	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 9,491.77	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,153.91	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 4,489.42	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 327.08	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 10,343.42	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 14,154.39	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 1,463.50	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 13,852.47	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 9,245.26	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 8,759.04	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 13,156.58	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,424.12	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 11,564.90	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/13/2018	GCA SERVICES GROUP	RRA 3/4-25/18 CUSTODIAL	218413	\$ 7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218413 Total	\$ 717,634.97			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218414	\$ 265.43	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218414 Total	\$ 265.43			
4/13/2018	CHARLES H. GIBBS, JR.	OFFICIAL LACROSSE 2/28/18 6PM	218415	\$ 126.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	CHARLES H. GIBBS, JR.	OFFICIAL LACROSSE 2/28/18 6PM	218415	\$ 185.10	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218415 Total	\$ 311.10			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-30/18	218416	\$ 56.68	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			218416 Total	\$ 56.68			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18 ESOL TEACHER	218417	\$ 138.98	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218417 Total	\$ 138.98			
4/13/2018	DANIEL J GOODING	OFFICIAL SOFTBALL 3/08/18 530P	218418	\$ 48.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			218418 Total	\$ 48.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218419	\$ 172.77	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
			218419 Total	\$ 172.77			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07-03/09/18 MEETINGS	218420	\$ 139.52	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218420 Total	\$ 139.52			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/02/18 POWERSCH	218421	\$ 60.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			218421 Total	\$ 60.00			
4/13/2018	THOMAS GREIG	OFFICIAL LACROSSE 3/28/18 7PM	218422	\$ 152.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218422 Total	\$ 152.70			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-20/18 ADEPT	218423	\$ 66.49	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			218423 Total	\$ 66.49			
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 55.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 60.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 40.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 64.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 64.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/21/18 430P	218424	\$ 94.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218424 Total	\$ 485.90			

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4/13/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/12/18 7PM	218425	\$ 54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/13/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/12/18 7PM	218425	\$ 49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/12/18 7PM	218425	\$ 71.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/12/18 7PM	218425	\$ 55.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/12/18 7PM	218425	\$ 45.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/12/18 7PM	218425	\$ 69.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/12/18 7PM	218425	\$ 94.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/27/18 630P	218425 Total 218426	\$ 438.10 \$ 66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/27/18 630P	218426	\$ 60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/27/18 630P	218426	\$ 60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	JERRY HART	OFFICIAL BASEBALL 3/29/18 530P	218426 Total 218427	\$ 186.30 \$ 90.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 3/26/18 630P	218427 Total 218428	\$ 90.00 \$ 66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	HILTON HEAD CHRISTIAN ACADEMY	GOLF TOURNAMENT 2/26-28/18 MRH	218428 Total 218429	\$ 66.30 \$ 50.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218429 Total 218430	\$ 50.00 \$ 97.76	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218430	\$ 25.00	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218430	\$ 1.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218430	\$ 9.76	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	218430 Total 218431	\$ 133.72 \$ 315.78	10023333-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/02-29/18	218431 Total 218432	\$ 315.78 \$ 184.77	10021401-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/21-25/18 LRP NATION	218432 Total 218433	\$ 184.77 \$ 145.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE

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4/13/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/26/18 6PM HH	218433 Total 218434	\$ 145.00 \$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/26/18 6PM HH	218434	\$ 57.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/26/18 6PM HH	218434	\$ 62.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/26/18 6PM HH	218434	\$ 97.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/13/2018	PETER S IULO	OFFICIAL LACROSSE 3/26/18 630P	218434 Total 218435	\$ 263.60 \$ 62.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	PETER S IULO	OFFICIAL LACROSSE 3/26/18 630P	218435	\$ 62.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/21-25/18 LRP NATION	218435 Total 218436	\$ 125.40 \$ 145.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218436 Total 218437	\$ 145.00 \$ 37.06	10026401-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/02/18 PSUG	218437 Total 218438	\$ 37.06 \$ 60.00	10021138-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/08/18 SCDE O	218438 Total 218439	\$ 60.00 \$ 3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/08/18 SCDE O	218439 Total 218440	\$ 173.32 \$ 176.32	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18 NSTA CONFE	218440 Total 218441	\$ 72.00 \$ 128.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18 NSTA CONFE	218441 Total 218442	\$ 200.00 \$ 160.29	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218442 Total 218442	\$ 160.29 \$ 150.00	10026401-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	SAMUEL L JONES	DRUMMING LESSONS 15-17 OF 30 -	218442	\$ 150.00	30911235-531100-90017	EIA FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-28/18	218442 Total 218443	\$ 150.00 \$ 100.28	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/13/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 3/28/18 5PM	218443 Total 218444	\$ 100.28 \$ 91.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/13/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 3/28/18 5PM	218444	\$ 62.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-3/02/18	218444 Total 218445	\$ 153.30 \$ 21.80	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-3/02/18	218445 Total 218446	\$ 37.06 \$ 58.86	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/13/2018	COE KEEFER	OFFICIAL SOCCER 3/19/18 530P R	218446 Total 218446	\$ 77.00 \$ 77.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	COE KEEFER	OFFICIAL SOCCER 3/19/18 530P R	218446	\$ 43.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/13/2018	JOHN KELLEHER	OFFICIAL SOFTBALL 03/26/18 BMS	218446 Total 218447	\$ 120.00 \$ 48.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL

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4/13/2018	JOHN KELLEHER	OFFICIAL SOFTBALL 03/26/18 BMS	218447	\$ 50.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
4/13/2018	JOHN KELLEHER	OFFICIAL SOFTBALL 03/26/18 BMS	218447	\$ 65.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	218447 Total 218448	\$ 163.00 \$ 303.07	10021201-533202	GENERAL FUND	DISTRICT OFFICE
4/13/2018	HERBERT KLINE	OFFICIAL BASEBALL 3/28/18 630P	218448 Total 218449	\$ 303.07 \$ 40.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/13/2018	HERBERT KLINE	OFFICIAL BASEBALL 3/28/18 630P	218449	\$ 54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/13/2018	HERBERT KLINE	OFFICIAL BASEBALL 3/28/18 630P	218449	\$ 53.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218449 Total 218450	\$ 147.00 \$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 60.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 34.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 57.30	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/19/18 BLMS	218450	\$ 57.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/16/18	218450 Total 218451	\$ 448.50 \$ 3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/16/18	218451	\$ 141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18 DI	218451 Total 218452	\$ 144.71 \$ (117.60)	10026401-533202	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18 DI	218452	\$ 165.42	10026401-533202	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	218452 Total 218453	\$ 47.82 \$ 3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	218453	\$ 154.15	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218453 Total	\$ 157.15			

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4/13/2018	MARK HOWARD LAYNE	6:30P 3/27/18 BASEBALL BHS	218454	\$ 45.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/13/2018	MARK HOWARD LAYNE	6:30P 3/27/18 BASEBALL BHS	218454	\$ 49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/13/2018	MARK HOWARD LAYNE	6:30P 3/27/18 BASEBALL BHS	218454	\$ 54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	MARK HOWARD LAYNE	6:30P 3/27/18 BASEBALL BHS	218454	\$ 40.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	MARK HOWARD LAYNE	6:30P 3/27/18 BASEBALL BHS	218454	\$ 72.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	MICHAEL EDWARD LEAVENS	7P 3/27/18 SOCCER BHS	218454 Total 218455	\$ 260.90 \$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	MICHAEL EDWARD LEAVENS	7P 3/27/18 SOCCER BHS	218455	\$ 53.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7/17-3/20/18	218455 Total 218456	\$ 100.70 \$ 171.13	10022437-533201	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	ROBERT LEWIS	ARTIST IN RESIDENCE	218457	\$ 1,200.00	30911380-531100	EIA FUND	BEAUFORT MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218457 Total 218458	\$ 1,200.00 \$ 57.23	10014501-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218458	\$ 407.14	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-29/18	218458 Total 218459	\$ 464.37 \$ 377.14	10026401-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/2-28/18	218460	\$ 91.02	10026301-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/11-13/18	218460 Total 218461	\$ 91.02 \$ 120.00	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 3/28/	218462	\$ 9.04	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 3/28/	218462	\$ 86.11	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218462 Total 218463	\$ 95.15 \$ 19.10	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 7.03	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 246.72	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 6.04	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 64.69	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 30.15	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 78.32	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 7.03	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 10.04	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 16.05	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 46.64	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 4.52	10025402-541001	GENERAL FUND	MAINTENANCE
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 25.58	10025404-541001	GENERAL FUND	MAINTENANCE
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 30.03	10025404-541001	GENERAL FUND	MAINTENANCE
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 6.51	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 22.66	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 45.25	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 16.10	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 6.01	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
4/13/2018	LOWES COMPANIES INC	CREDIT CARD	218463	\$ 11.56	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL

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4/13/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218463 Total 218464	\$ 700.03 \$ 674,325.16	53925394-552001-50000	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/13/2018	DAVID S MACDONALD	BLMS SOCCER 3/29/18	218464 Total 218465	\$ 674,325.16 \$ 77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/11-14/18	218465 Total 218466	\$ 77.00 \$ 164.19	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218466 Total 218467	\$ 164.19 \$ 21.80	10014501-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218467	\$ 135.16	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
4/13/2018	MAY RIVER HIGH BOOSTER CLUB	ENTRY FEE FOR BOYS AND GIRLS T	218467 Total 218468	\$ 156.96 \$ 150.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/18-20/18	218468 Total 218469	\$ 150.00 \$ 45.00	10022301-533202	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/21-23/18	218469 Total 218470	\$ 45.00 \$ 207.86	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
4/13/2018	WAYNE ANTHONY MCKEE	5:30P 3/15/18 SOCCER MRHS	218470 Total 218471	\$ 207.86 \$ 34.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/13/2018	WAYNE ANTHONY MCKEE	5:30P 3/15/18 SOCCER MRHS	218471	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	WAYNE ANTHONY MCKEE	5:30P 3/15/18 SOCCER MRHS	218471	\$ 51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	KEVIN MCLEAR	7P 3/23/18 SOCCER MRHS	218471 Total 218472	\$ 132.00 \$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	KEVIN MCLEAR	7P 3/23/18 SOCCER MRHS	218472	\$ 57.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	SCOTT M MEHLE	5:30P 3/29/18 SOCCER BHS	218472 Total 218473	\$ 104.30 \$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	SCOTT M MEHLE	5:30P 3/29/18 SOCCER BHS	218473	\$ 66.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	BARRY L. MILLER	HEMMS MSBB 3/8/18	218473 Total 218474	\$ 113.30 \$ 54.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/13/2018	BARRY L. MILLER	HEMMS MSBB 3/8/18	218474	\$ 53.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	BARRY L. MILLER	HEMMS MSBB 3/8/18	218474	\$ 44.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	BARRY L. MILLER	HEMMS MSBB 3/8/18	218474	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	BARRY L. MILLER	HEMMS MSBB 3/8/18	218474	\$ 53.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14-29/18	218474 Total 218475	\$ 251.30 \$ 50.69		GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/2/18	218475 Total 218476	\$ 50.69 \$ 60.00	10022401-533201 10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/9/18	218476 Total 218477	\$ 60.00 \$ 164.78		GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	CHAD S. NOVAK	7P 3/28/18 LACROSSE HHIHS	218477 Total 218478	\$ 164.78 \$ 109.50	10022437-533202	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	CHAD S. NOVAK	7P 3/28/18 LACROSSE HHIHS	218478	\$ 109.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	DEXTER N OCONNELL	6:30P 3/26/18 LACROSSE BHS	218478 Total 218479	\$ 219.00 \$ 101.00		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/13-14/18	218479 Total 218480	\$ 101.00 \$ 188.50		SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-MRHS	218480 Total 218481	\$ 188.50 \$ 50.00	23222401-533202	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT B	218481 Total 218482	\$ 50.00 \$ 36.60		FOOD SERVICE FUND	DISTRICT OFFICE
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-MRHS	218482 Total 218483	\$ 36.60 \$ 50.00	600-247487	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ONE TIME VENDOR	REIMBURSE FOR UNATTENDED FIELD	218483 Total 218484	\$ 50.00 \$ 30.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-MRHS	218484 Total 218485	\$ 30.00 \$ 50.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ONE TIME VENDOR	REIMBURSE 3518399	218485 Total 218486	\$ 50.00 \$ 50.00		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ONE TIME VENDOR	REIMBURSE 3518585	218486 Total 218487	\$ 50.00 \$ 50.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-MRHS	218487 Total 218488	\$ 50.00 \$ 50.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-BLMS	218488 Total 218489	\$ 50.00 \$ 35.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/13/2018	ONE TIME VENDOR	REIMBURSE 305806 PARENTS DIDN'	218489 Total 218490	\$ 35.00 \$ 22.00		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218490 Total	\$ 22.00			

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4/13/2018	ONE TIME VENDOR	REIMBURSE 3518397	218491	\$ 50.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218491 Total	\$ 50.00			
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-MRHS	218492	\$ 50.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218492 Total	\$ 50.00			
4/13/2018	ONE TIME VENDOR	REFUND FROM LUNCH ACCT	218493	\$ 2.10	600-247472	FOOD SERVICE FUND	DISTRICT OFFICE
			218493 Total	\$ 2.10			
4/13/2018	ONE TIME VENDOR	REIMBURSE 3486432 BOOK RETURN	218494	\$ 26.00	70971500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218494 Total	\$ 26.00			
4/13/2018	ONE TIME VENDOR	PARENT DID NOT ATTEND FIELD TR	218495	\$ 15.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			218495 Total	\$ 15.00			
4/13/2018	ONE TIME VENDOR	REFUND FOR BOOK RETURNED-MRHS	218496	\$ 15.00	70971500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218496 Total	\$ 15.00			
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-MRHS	218497	\$ 50.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218497 Total	\$ 50.00			
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-MRHS	218498	\$ 50.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218498 Total	\$ 50.00			
4/13/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-LIES	218499	\$ 20.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			218499 Total	\$ 20.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-22/18	218500	\$ 138.98	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
			218500 Total	\$ 138.98			
4/13/2018	DANIEL ORLANDO	7P 3/27/18 SOCCER BHS	218501	\$ 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218501 Total	\$ 190.30			
4/13/2018	DANIEL ORLANDO	7P 3/27/18 SOCCER BHS	218501	\$ 66.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218502 Total	\$ 359.71			
4/13/2018	DANIEL ORLANDO	7P 3/27/18 SOCCER BHS	218501	\$ 77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218502 Total	\$ 359.71			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218502	\$ 359.71	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218502 Total	\$ 359.71			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19/18	218503	\$ 26.16	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			218503 Total	\$ 26.16			
4/13/2018	LARRY PARKER	MOUNTING BOARDS FOR ROTC AWARD	218504	\$ 150.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218504 Total	\$ 150.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23/18	218505	\$ 45.78	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			218505 Total	\$ 45.78			
4/13/2018	LAURA PETERSON	ARTIST IN RESIDENCE	218506	\$ 1,200.00	30911380-531100	EIA FUND	BEAUFORT MIDDLE SCHOOL
			218506 Total	\$ 1,200.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22/18	218507	\$ 46.33	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			218507 Total	\$ 46.33			

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4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/9-10/18	218508	\$ 172.22	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218508 Total	\$ 172.22			
4/13/2018	R ALAN PROCHAZKA	7P 3/29/18 SOCCER HHIHS	218509	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	R ALAN PROCHAZKA	7P 3/29/18 SOCCER HHIHS	218509	\$ 51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	R ALAN PROCHAZKA	7P 3/29/18 SOCCER HHIHS	218509	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	R ALAN PROCHAZKA	7P 3/29/18 SOCCER HHIHS	218509	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	R ALAN PROCHAZKA	7P 3/29/18 SOCCER HHIHS	218509	\$ 57.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218509 Total	\$ 258.30			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE EXP FOR WEST PALM BE	218510	\$ 792.00	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218510 Total	\$ 792.00			
4/13/2018	MARK O RENNIX	7P 3/29/18 SOCCER BHS	218511	\$ 60.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	MARK O RENNIX	7P 3/29/18 SOCCER BHS	218511	\$ 100.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			218511 Total	\$ 160.50			
4/13/2018	PAUL E RESETAR	HHIMS SOCCER 3/26/18	218512	\$ 43.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	PAUL E RESETAR	HHIMS SOCCER 3/26/18	218512	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/13/2018	PAUL E RESETAR	HHIMS SOCCER 3/26/18	218512	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218512 Total	\$ 197.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-27/18	218513	\$ 140.62	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218513 Total	\$ 140.62			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 3/22-	218514	\$ 124.45	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			218514 Total	\$ 124.45			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218515	\$ 72.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218515	\$ 592.83	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			218515 Total	\$ 664.83			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL03/23-26/18	218516	\$ 68.67	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			218516 Total	\$ 68.67			
4/13/2018	RIVERVIEW CHARTER SCHOOL	FEBRUARY MONTHLY REIMBURSEMENT	218517	\$ 13,128.13	60041620-572000	FOOD SERVICE FUND	RIVERVIEW CHARTER SCHOOL
			218517 Total	\$ 13,128.13			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22/18	218518	\$ 46.33	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			218518 Total	\$ 46.33			
4/13/2018	SIERRA ROBINSON	6P 3/7/18 LACROSSE MRHS	218519	\$ 126.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218519 Total	\$ 126.00			
4/13/2018	VICTOR M. ROSARIO	6:30P 3/26/18 BASEBALL MRHS	218520	\$ 71.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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4/13/2018	VICTOR M. ROSARIO	6:30P 3/26/18 BASEBALL MRHS	218520	\$ 76.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	VICTOR M. ROSARIO	6:30P 3/26/18 BASEBALL MRHS	218520	\$ 116.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218520 Total	\$ 264.50			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/2/18	218521	\$ 317.74	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/2/18	218521	\$ 60.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			218521 Total	\$ 377.74			
4/13/2018	D DAVID SALVACION	11A 3/30/18 LACROSSE HHIHS	218522	\$ 61.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/13/2018	D DAVID SALVACION	11A 3/30/18 LACROSSE HHIHS	218522	\$ 60.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	D DAVID SALVACION	11A 3/30/18 LACROSSE HHIHS	218522	\$ 60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218522 Total	\$ 181.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-26/18	218523	\$ 36.52	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			218523 Total	\$ 36.52			
4/13/2018	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE FOR CAROLINAS	218524	\$ 100.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218524 Total	\$ 100.00			
4/13/2018	SC SCHOOL BOARDS INSURANCE TRUST	JAN & FEB PROPERTY & CASUALTY	218525	\$ 18,068.61	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
			218525 Total	\$ 18,068.61			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/19-3/29/18	218526	\$ 218.55	24322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218526 Total	\$ 218.55			
4/13/2018	MARTIN A SCHUBERT	LIMS MSSB 3/9/18	218527	\$ 54.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
4/13/2018	MARTIN A SCHUBERT	LIMS MSSB 3/9/18	218527	\$ 79.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	MARTIN A SCHUBERT	LIMS MSSB 3/9/18	218527	\$ 89.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	MARTIN A SCHUBERT	LIMS MSSB 3/9/18	218527	\$ 59.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	MARTIN A SCHUBERT	LIMS MSSB 3/9/18	218527	\$ 59.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			218527 Total	\$ 340.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/8-29/18	218528	\$ 180.94	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218528 Total	\$ 180.94			
4/13/2018	GYULA SEBESTYN	ALTERATIONS FOR BAND UNIFORMS	218529	\$ 432.00	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218529 Total	\$ 432.00			
4/13/2018	SERTOMA, INC.	INVITATIONAL GOLF TOURNAMENT E	218530	\$ 200.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218530 Total	\$ 200.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/11-13/18	218531	\$ 120.00	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			218531 Total	\$ 120.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/7-26/18	218532	\$ 275.23	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			218532 Total	\$ 275.23			

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4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE AND TRAVEL 3/23-26/1	218533	\$ 142.77	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218533 Total	\$ 142.77			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-3/29/18	218534	\$ 95.92	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			218534 Total	\$ 95.92			
4/13/2018	JACK SMITH	HEMMS MSBB 3/8/18	218535	\$ 50.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
4/13/2018	JACK SMITH	HEMMS MSBB 3/8/18	218535	\$ 70.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
4/13/2018	JACK SMITH	HEMMS MSBB 3/8/18	218535	\$ 74.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	JACK SMITH	HEMMS MSBB 3/8/18	218535	\$ 71.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	JACK SMITH	HEMMS MSBB 3/8/18	218535	\$ 72.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218535 Total	\$ 337.20			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18	218536	\$ 72.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18	218536	\$ 128.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			218536 Total	\$ 200.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218537	\$ 406.04	10011496-533203-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218537 Total	\$ 406.04			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218538	\$ 31.07	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			218538 Total	\$ 31.07			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-9/18	218539	\$ 55.60	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218539 Total	\$ 55.60			
4/13/2018	THE STATE NEWSPAPER	ACCT 131296	218540	\$ 889.14	10025401-535000	GENERAL FUND	DISTRICT OFFICE
			218540 Total	\$ 889.14			
4/13/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218541	\$ 63.77	10026401-533201	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218541	\$ 130.80	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			218541 Total	\$ 194.57			
4/13/2018	LASHAN STEPHENS	HEMMS MSBB 3/18/18	218542	\$ 70.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
4/13/2018	LASHAN STEPHENS	HEMMS MSBB 3/18/18	218542	\$ 106.60	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218542 Total	\$ 176.60			
4/13/2018	STETSON AND ASSOCIATES INC	THREE DAYS TECH ASSISTANCE PES	218543	\$ 6,450.00	38722401-531200-90001	EIA FUND	DISTRICT OFFICE
			218543 Total	\$ 6,450.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-26/18	218544	\$ 147.15	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
			218544 Total	\$ 147.15			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-16/18	218545	\$ 334.42	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			218545 Total	\$ 334.42			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/9-29/18	218546	\$ 45.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/9-29/18	218546	\$ 152.60	10022301-533201	GENERAL FUND	DISTRICT OFFICE
			218546 Total	\$ 197.60			
4/13/2018	MARK SZEN	5:30P 3/15/18 SOCCER MRHS	218547	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	MARK SZEN	5:30P 3/15/18 SOCCER MRHS	218547	\$ 69.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218547 Total	\$ 116.90			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/16-18/18	218548	\$ 100.00	10011497-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			218548 Total	\$ 100.00			

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4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-26/18	218549	\$ 7.63	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			218549 Total	\$ 7.63			
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 57.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 57.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	DANIEL J TIGHE	7P 3/23/18 SOCCER MRHS	218550	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218550 Total	\$ 593.60			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/2-27/18	218551	\$ 27.80	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			218551 Total	\$ 27.80			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19-4/3/18	218552	\$ 142.85	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			218552 Total	\$ 142.85			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20-22/18	218553	\$ 202.41	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			218553 Total	\$ 202.41			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-14/18	218554	\$ 14.17	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-14/18	218554	\$ 65.95	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-14/18	218554	\$ 67.58	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			218554 Total	\$ 147.70			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/23-27/18	218555	\$ 50.00	10022476-533202	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			218555 Total	\$ 50.00			
4/13/2018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218556	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218556 Total	\$ 125.00			
4/13/2018	JAMES A WHALEN	HHIMS MSSB 3/27/18	218557	\$ 73.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	JAMES A WHALEN	HHIMS MSSB 3/27/18	218557	\$ 53.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	JAMES A WHALEN	HHIMS MSSB 3/27/18	218557	\$ 53.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL

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4/13/2018	JAMES A WHALEN	HHIMS MSSB 3/27/18	218557	\$ 69.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			218557 Total	\$ 248.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-3/29/18	218558	\$ 95.93	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			218558 Total	\$ 95.93			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRV03012818	218559	\$ 256.15	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218559 Total	\$ 256.15			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/18-20/18	218560	\$ 176.34	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218560 Total	\$ 176.34			
4/13/2018	WL TOURS AND LEASING LLC	BUS FOR 2ND GRADE FIELD TRIP T	218561	\$ 1,150.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			218561 Total	\$ 1,150.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-21/18	218562	\$ 2.18	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-21/18	218562	\$ 11.99	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-21/18	218562	\$ 14.72	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-21/18	218562	\$ 26.16	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218562 Total	\$ 55.05			
4/13/2018	TOBEH JOEL WULE	RRA SOCCER 3/26/18	218563	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218563 Total	\$ 77.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20-25/18	218564	\$ 65.00	10011234-533203	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			218564 Total	\$ 65.00			
4/13/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/7-29/18	218565	\$ 52.32	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			218565 Total	\$ 52.32			
4/13/2018	GEORGE ZITO	RRA SOCCER 3/27/18	218566	\$ 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	GEORGE ZITO	RRA SOCCER 3/27/18	218566	\$ 56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/13/2018	GEORGE ZITO	RRA SOCCER 3/27/18	218566	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/13/2018	GEORGE ZITO	RRA SOCCER 3/27/18	218566	\$ 63.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			218566 Total	\$ 243.00			
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 21.62	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 11.11	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 6.67	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 23.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 29.64	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 0.64	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 5.82	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 14.83	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 15.88	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 5.49	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 6.88	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 20.53	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 31.54	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 12.71	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 14.27	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 83.19	10025404-541001	GENERAL FUND	MAINTENANCE
4/20/2018	ACE OF HILTON HEAD	W/O# 218596	218567	\$ 10.98	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			218567 Total	\$ 315.62			
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR DEF FLUID PU	218568	\$ 27.25	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			218568 Total	\$ 27.25			
4/20/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/21/18 HEMMS	218569	\$ 77.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			218569 Total	\$ 77.00			
4/20/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 4/6/18 6PM HHH	218570	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218570 Total	\$ 56.00			
4/20/2018	BARNARD TIRE CO INC	W/O# CG66415	218571	\$ 25.50	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	BARNARD TIRE CO INC	W/O# CG66415	218571	\$ 161.02	10025402-532304	GENERAL FUND	MAINTENANCE
			218571 Total	\$ 186.52			
4/20/2018	BEAUFORT CONSERVATION DISTRICT	PAYMENT FOR THE SOIL TUNNEL 3/	218572	\$ 150.00	10019062-531200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218572 Total	\$ 150.00			
4/20/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 3/2	218573	\$ 218.25	10023101-539900	GENERAL FUND	DISTRICT OFFICE
4/20/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 3/2	218573	\$ 824.50	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218573 Total	\$ 1,425.25			
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (7,150.00)	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (1,864.00)	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (508.83)	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ 151,841.41	10011510-537100	GENERAL FUND	BEAUFORT JASPER ACE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (3,433.09)	10026601-511500	GENERAL FUND	DISTRICT OFFICE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (894.35)	10026601-521000	GENERAL FUND	DISTRICT OFFICE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (654.35)	10026601-522000	GENERAL FUND	DISTRICT OFFICE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (242.42)	10026601-523000	GENERAL FUND	DISTRICT OFFICE
4/20/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT MARCH 2	218574	\$ (12.13)	10026601-529100	GENERAL FUND	DISTRICT OFFICE
			218574 Total	\$ 137,082.24			
4/20/2018	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	218575	\$ 150.00	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/20/2018	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	218575	\$ 50.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218575 Total	\$ 200.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/12-14/18 DAILY 5 MA	218576	\$ 105.00	10011372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			218576 Total	\$ 105.00			
4/20/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 4/7/18 12PM	218577	\$ 85.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218577 Total	\$ 85.20			
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/23-26/	218578	\$ 66.00	10022417-533203	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/23-26/	218578	\$ 337.28	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			218578 Total	\$ 403.28			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-23/18 BOOKKEEPER D	218579	\$ 32.70	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218579 Total	\$ 32.70			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01/18	218580	\$ 17.44	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-27/18	218580 Total	\$ 17.44			
			218581	\$ 136.81	10026601-533201	GENERAL FUND	DISTRICT OFFICE
4/20/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 4/4/18 430P/64	218581 Total	\$ 136.81			
			218582	\$ 77.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	JAMES A CAPONERA	OFFICIAL SOCCER 3/22/18 HEMMS	218582 Total	\$ 77.00			
			218583	\$ 77.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/20/2018	JAMES A CAPONERA	OFFICIAL SOCCER 3/22/18 HEMMS	218583	\$ 97.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/5/18 HEMMS	218583 Total	\$ 174.00			
			218584	\$ 77.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/20/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 3/5-1	218584 Total	\$ 77.00			
			218585	\$ 3,960.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
4/20/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/27/18 7PM BL	218585 Total	\$ 3,960.00			
			218586	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/27/18 7PM BL	218586	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/27/18 7PM BL	218586	\$ 51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/27/18 7PM BL	218586	\$ 51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218586 Total	\$ 196.00			
			218587	\$ 80.12	60025674-533201	FOOD SERVICE FUND	M. C. RILEY ELEMENTARY SCHOOL
4/20/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL	218587 Total	\$ 80.12			
			218588	\$ 1,656.80	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/20/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL	218588	\$ 1,656.80	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL	218588	\$ 1,656.80	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/02/18 PSUG EVE	218588 Total	\$ 4,970.40			
			218589	\$ 60.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
4/20/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/28/18 7PM	218589 Total	\$ 60.00			
			218590	\$ 45.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/28/18 7PM	218590	\$ 54.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/12-14/18 DAILY 5 MA	218590 Total	\$ 99.00			
			218591	\$ 105.00	10011372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/20/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/21/18 6PM	218591 Total	\$ 105.00			
			218592	\$ 38.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/20/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/21/18 6PM	218592	\$ 55.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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4/20/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 3/21/18 6PM	218592	\$ 75.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218592 Total	\$ 169.20			
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 4/04-08/	218593	\$ 1,183.28	10026401-533203-90319	GENERAL FUND	DISTRICT OFFICE
			218593 Total	\$ 1,183.28			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14-28/18	218594	\$ 47.96	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218594 Total	\$ 47.96			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218595	\$ 146.07	10023383-533201	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			218595 Total	\$ 146.07			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/04-06/18	218596	\$ 38.70	10023317-533201	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			218596 Total	\$ 38.70			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/12-14/18 DAILY 5 MA	218597	\$ 105.00	10011372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			218597 Total	\$ 105.00			
4/20/2018	DRIFTWOOD EDUCATION CENTER	FINAL PAYMENT FOR 5TH GRADE OE	218598	\$ 11,459.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			218598 Total	\$ 11,459.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-05/18 PT MENTOR	218599	\$ 55.59	10026401-511000-11100	GENERAL FUND	DISTRICT OFFICE
			218599 Total	\$ 55.59			
4/20/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/26/18 7PM	218600	\$ 40.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/26/18 7PM	218600	\$ 53.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/26/18 7PM	218600	\$ 60.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/26/18 7PM	218600	\$ 44.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/26/18 7PM	218600	\$ 58.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/26/18 7PM	218600	\$ 65.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 3/26/18 7PM	218600	\$ 53.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218600 Total	\$ 373.60			
4/20/2018	ENCORE TECHNOLOGY GROUP LLC	SPARE VIEWSONIC PROJECTORS	218601	\$ 11,465.57	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			218601 Total	\$ 11,465.57			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-3/29/18	218602	\$ 19.62	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			218602 Total	\$ 19.62			
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/23-26/	218603	\$ 221.60	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			218603 Total	\$ 221.60			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218604	\$ 365.70	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218604 Total	\$ 365.70			
4/20/2018	BENNIE R. GAMBLE, JR.	OFFICIAL SOFTBALL 4/5/18 630P	218605	\$ 44.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/20/2018	BENNIE R. GAMBLE, JR.	OFFICIAL SOFTBALL 4/5/18 630P	218605	\$ 96.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218605 Total	\$ 140.50			

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4/20/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/3/18 530P	218606	\$ 75.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/20/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/3/18 530P	218606	\$ 75.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218606 Total	\$ 150.00			
4/20/2018	GCA SERVICES GROUP	HEMMS 3/4-25/18 CUSTODIAL	218607	\$ 1,000.00	70885580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			218607 Total	\$ 1,000.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/10-30/18 HOMEBOUND	218608	\$ 44.91	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			218608 Total	\$ 44.91			
4/20/2018	CHARLES H. GIBBS, JR.	OFFICIAL LACROSSE 4/4/18 5PM B	218609	\$ 71.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218609 Total	\$ 71.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218610	\$ 141.70	60025640-533201	FOOD SERVICE FUND	BROAD RIVER ELEMENTARY SCHOOL
			218610 Total	\$ 141.70			
4/20/2018	DANIEL J GOODING	OFFICIAL SOFTBALL 3/22/18 HEMM	218611	\$ 54.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/20/2018	DANIEL J GOODING	OFFICIAL SOFTBALL 3/22/18 HEMM	218611	\$ 58.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			218611 Total	\$ 112.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-25/18	218612	\$ 59.95	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218612 Total	\$ 59.95			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-3/02/18	218613	\$ 43.60	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-3/02/18	218613	\$ 43.60	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-3/02/18	218613	\$ 47.42	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			218613 Total	\$ 134.62			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218614	\$ 148.79	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218614 Total	\$ 148.79			
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PURCHASE OF	218615	\$ 86.67	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			218615 Total	\$ 86.67			
4/20/2018	THOMAS GREIG	OFFICIAL LACROSSE 3/21/18 7PM	218616	\$ 146.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	THOMAS GREIG	OFFICIAL LACROSSE 3/21/18 7PM	218616	\$ 152.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218616 Total	\$ 299.10			
4/20/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/14/18 7PM	218617	\$ 45.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/14/18 7PM	218617	\$ 64.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/14/18 7PM	218617	\$ 65.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/20/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/14/18 7PM	218617	\$ 80.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			218617 Total	\$ 254.30			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/09/18	218618	\$ 198.12	10021201-533202	GENERAL FUND	DISTRICT OFFICE
			218618 Total	\$ 198.12			
4/20/2018	HAIG POINT	FERRY SERVICE-OCTOBER 2017	218619	\$ 14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE
4/20/2018	HAIG POINT	FERRY SERVICE-OCTOBER 2017	218619	\$ 14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE

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4/20/2018	HAIG POINT	FERRY SERVICE-OCTOBER 2017	218619	\$ 14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE
			218619 Total	\$ 43,500.00			
4/20/2018	JERRY HART	OFFICIAL BASEBALL 3/27/18 530P	218620	\$ 70.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	JERRY HART	OFFICIAL BASEBALL 3/27/18 530P	218620	\$ 85.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218620 Total	\$ 155.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-16/18 SC	218621	\$ 12.00	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/14-16/18 SC	218621	\$ 314.86	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			218621 Total	\$ 326.86			
4/20/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 3/21/18 6PM	218622	\$ 74.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 3/21/18 6PM	218622	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 3/21/18 6PM	218622	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 3/21/18 6PM	218622	\$ 66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218622 Total	\$ 260.70			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218623	\$ 92.65	60025638-533201	FOOD SERVICE FUND	PORT ROYAL ELEMENTARY SCHOOL
			218623 Total	\$ 92.65			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-28/18	218624	\$ 228.37	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			218624 Total	\$ 228.37			
4/20/2018	KEITH A HUNTER	OFFICIAL BASEBALL 4/3/18 530PM	218625	\$ 85.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/20/2018	KEITH A HUNTER	OFFICIAL BASEBALL 4/3/18 530PM	218625	\$ 70.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218625 Total	\$ 155.00			
4/20/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/23/18 530P B	218626	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/23/18 530P B	218626	\$ 51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/23/18 530P B	218626	\$ 62.75	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218626 Total	\$ 160.75			
4/20/2018	ISLAND PACKET	ADVERTISEMENTS 3/05-04/01/18	218627	\$ 301.08	10025401-535000	GENERAL FUND	DISTRICT OFFICE
			218627 Total	\$ 301.08			
4/20/2018	PETER S IULO	OFFICIAL LACROSSE 4/3/18 6PM B	218628	\$ 75.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/20/2018	PETER S IULO	OFFICIAL LACROSSE 4/3/18 6PM B	218628	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	PETER S IULO	OFFICIAL LACROSSE 4/3/18 6PM B	218628	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	PETER S IULO	OFFICIAL LACROSSE 4/3/18 6PM B	218628	\$ 62.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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4/20/2018	JD INC	W/O# 219357-70	218628 Total	\$ 258.00			
			218629	\$ 99.64	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/27-4/04/18 SCHOOL ERR	218629 Total	\$ 99.64			
			218630	\$ 13.63	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/27-4/04/18 SCHOOL ERR	218630	\$ 17.99	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/2/18 530P	218630 Total	\$ 31.62			
			218631	\$ 74.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/2/18 530P	218631	\$ 84.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/20/2018	COE KEEFER	OFFICIAL SOCCER 4/3/18 430P/64	218631 Total	\$ 158.00			
			218632	\$ 77.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-17/18	218632 Total	\$ 77.00			
			218633	\$ 130.80	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/23-26/	218633 Total	\$ 130.80			
			218634	\$ 120.16	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/20/2018	HERBERT KLINE	OFFICIAL SOFTBALL 4/2/18 530P	218634 Total	\$ 120.16			
			218635	\$ 73.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	HERBERT KLINE	OFFICIAL SOFTBALL 4/2/18 530P	218635	\$ 75.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/20/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/21/18 6PM	218635 Total	\$ 148.00			
			218636	\$ 63.20	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/21/18 6PM	218636	\$ 68.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/20/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/21/18 6PM	218636	\$ 38.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/21/18 6PM	218636	\$ 60.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/21/18 6PM	218636	\$ 66.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/23-26/18	218636 Total	\$ 296.20			
			218637	\$ 180.52	10022401-533203	GENERAL FUND	DISTRICT OFFICE
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-3/29/18	218637 Total	\$ 180.52			
			218638	\$ 115.00	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/20/2018	MARK HOWARD LAYNE	BLMS MSBB 3/27/18	218638 Total	\$ 115.00			
			218639	\$ 65.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	MICHAEL EDWARD LEAVENS	RSIA SOCCER 4/3/18	218639 Total	\$ 65.00			
			218640	\$ 77.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	LOWES COMPANIES INC	CREDIT CARD	218640 Total	\$ 77.00			
			218641	\$ 26.50	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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4/20/2018	LOWES COMPANIES INC	CREDIT CARD	218641	\$ 24.00	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/20/2018	LOWES COMPANIES INC	CREDIT CARD	218641	\$ 32.83	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			218641 Total	\$ 83.33			
4/20/2018	DAVID S MACDONALD	5:30P 3/27/18 SOCCER BLHS	218642	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	DAVID S MACDONALD	5:30P 3/27/18 SOCCER BLHS	218642	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	DAVID S MACDONALD	5:30P 3/27/18 SOCCER BLHS	218642	\$ 51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	DAVID S MACDONALD	5:30P 3/27/18 SOCCER BLHS	218642	\$ 51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	DAVID S MACDONALD	5:30P 3/27/18 SOCCER BLHS	218642	\$ 77.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/20/2018	DAVID S MACDONALD	5:30P 3/27/18 SOCCER BLHS	218642	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	DAVID S MACDONALD	5:30P 3/27/18 SOCCER BLHS	218642	\$ 58.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218642 Total	\$ 378.70			
4/20/2018	BUREN MARTIN	PRODUCE THE WIZARD OF OX AND P	218643	\$ 3,040.00	23811385-531100-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			218643 Total	\$ 3,040.00			
4/20/2018	GARY S MAURER	CONTRACT SERVICES 4/6/18	218644	\$ 600.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218644 Total	\$ 600.00			
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 39.98	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 77.11	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 99.31	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 99.89	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 32.23	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 68.17	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 2.85	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 55.65	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 128.98	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 134.88	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 24.18	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 24.38	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 106.00	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 124.71	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	MCCALLS SUPPLY	HVAC REPAIR REPLACED CIRCUITS	218645	\$ 17.31	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218645 Total	\$ 1,035.63			
4/20/2018	NICK MCCLELLAN	CONTRACT SERVICES 5/30-31/18	218646	\$ 1,000.00	10011490-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218646 Total	\$ 1,000.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-19/18	218647	\$ 42.51	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218647 Total	\$ 42.51			
4/20/2018	KEVIN MCLEAR	6P 4/6/18 SOCCER HHIHS	218648	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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4/20/2018	KEVIN MCLEAR	6P 4/6/18 SOCCER HHIHS	218648	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	KEVIN MCLEAR	6P 4/6/18 SOCCER HHIHS	218648	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	KEVIN MCLEAR	6P 4/6/18 SOCCER HHIHS	218648	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218648 Total	\$ 215.00			
4/20/2018	SCOTT M MEHLE	10A 4/7/18 SOCCER HHIHS	218649	\$ 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	SCOTT M MEHLE	10A 4/7/18 SOCCER HHIHS	218649	\$ 58.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	SCOTT M MEHLE	10A 4/7/18 SOCCER HHIHS	218649	\$ 58.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218649 Total	\$ 164.40			
4/20/2018	BARRY L. MILLER	BLMS MSSB 3/22/18	218650	\$ 38.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	BARRY L. MILLER	BLMS MSSB 3/22/18	218650	\$ 53.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	BARRY L. MILLER	BLMS MSSB 3/22/18	218650	\$ 54.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/20/2018	BARRY L. MILLER	BLMS MSSB 3/22/18	218650	\$ 44.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	BARRY L. MILLER	BLMS MSSB 3/22/18	218650	\$ 53.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218650 Total	\$ 242.30			
4/20/2018	MINGLEDORFFS INC	ACCT 9840 HVAC REPAIR UNIT 10	218651	\$ 55.25	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
4/20/2018	MINGLEDORFFS INC	ACCT 9840 HVAC REPAIR UNIT 10	218651	\$ 227.02	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
4/20/2018	MINGLEDORFFS INC	ACCT 9840 HVAC REPAIR UNIT 10	218651	\$ 39.00	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/20/2018	MINGLEDORFFS INC	ACCT 9840 HVAC REPAIR UNIT 10	218651	\$ 63.30	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/20/2018	MINGLEDORFFS INC	ACCT 9840 HVAC REPAIR UNIT 10	218651	\$ 156.80	10025402-541001	GENERAL FUND	MAINTENANCE
4/20/2018	MINGLEDORFFS INC	ACCT 9840 HVAC REPAIR UNIT 10	218651	\$ 152.53	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			218651 Total	\$ 693.90			
4/20/2018	JOSEPH MONGARELLA	7P 3/21/18 LACROSSE BLHS	218652	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	JOSEPH MONGARELLA	7P 3/21/18 LACROSSE BLHS	218652	\$ 62.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	JOSEPH MONGARELLA	7P 3/21/18 LACROSSE BLHS	218652	\$ 62.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218652 Total	\$ 185.40			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218653	\$ 68.67	60025692-533201	FOOD SERVICE FUND	BATTERY CREEK HIGH SCHOOL
			218653 Total	\$ 68.67			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19-27/18	218654	\$ 14.17	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			218654 Total	\$ 14.17			
4/20/2018	ONE TIME VENDOR	REFUND FOR STUDENT THAT WAS SI	218655	\$ 250.00	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL

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4/20/2018	ONE TIME VENDOR	REFUND TO STUDENT FOR HOSA TRI	218655 Total 218656	\$ 250.00 \$ 50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/20/2018	ONE TIME VENDOR	REFUND FOR DEPOSIT PAID HAWAII	218656 Total 218657	\$ 50.00 \$ 200.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/20/2018	ONE TIME VENDOR	REFUND FOR OVERPAYMENT OF AFTE	218657 Total 218658	\$ 200.00 \$ 55.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/20/2018	ONE TIME VENDOR	REFUND OF DUPLICATE TABLET FE	218658 Total 218659	\$ 55.00 \$ 20.00	50225396-544500-91155	CAPITAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	ONE TIME VENDOR	REFUND FOR STUDENT THAT COULD	218659 Total 218660	\$ 20.00 \$ 25.00	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	ONE TIME VENDOR	VOIDED ORIGINAL CK TO REISSUE	218660 Total 218661	\$ 25.00 \$ 35.00	70623360-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/20/2018	ONTARIO INVESTMENTS INC	ADDTL ONE MTH EXT FOR LIMS	218661 Total 218662	\$ 35.00 \$ 96.65	10023398-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/20/2018	ONTARIO INVESTMENTS INC	ADDTL ONE MTH EXT FOR LIMS	218662	\$ 329.05	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/20/2018	DANIEL ORLANDO	HEMMS SOCCER 4/5/18	218662 Total 218663	\$ 425.70 \$ 77.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
4/20/2018	JOHN PERRY	RSIA SOCCER 4/4/18	218663 Total 218665	\$ 77.00 \$ 77.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/12-14/18	218665 Total 218666	\$ 77.00 \$ 105.00	10011372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/26-4/6/18	218666 Total 218667	\$ 105.00 \$ 67.58	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/7-4/4/18	218667 Total 218668	\$ 67.58 \$ 192.40	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
4/20/2018	R ALAN PROCHAZKA	7P 3/27/18 SOCCER BLHS	218668 Total 218669	\$ 192.40 \$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	R ALAN PROCHAZKA	7P 3/27/18 SOCCER BLHS	218669	\$ 57.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218669 Total 218670	\$ 104.30 \$ 80.67	10026601-533201	GENERAL FUND	DISTRICT OFFICE
4/20/2018	PAUL E RESETAR	HEMMS SOCCER 3/22/18	218670 Total 218671	\$ 80.67 \$ 82.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
4/20/2018	PAUL E RESETAR	HEMMS SOCCER 3/22/18	218671	\$ 97.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	EMPLOYEE REIMBURSEMENT	PUT TOOLS ON PERSONAL CARD FOR	218671 Total 218672	\$ 179.00 \$ 37.90	10025501-541000	GENERAL FUND	DISTRICT OFFICE
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-29/18	218672 Total 218673	\$ 37.90 \$ 223.45	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218673 Total	\$ 223.45			

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4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/13-29/18	218674	\$ 104.65	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218674 Total	\$ 104.65			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-28/18	218675	\$ 106.82	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			218675 Total	\$ 106.82			
4/20/2018	SIERRA ROBINSON	5P 4/4/18 LACROSSE BHS	218676	\$ 101.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218676 Total	\$ 101.00			
4/20/2018	VICTOR M. ROSARIO	4:30P 3/28/18 BASEBALL BLHS	218677	\$ 40.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	VICTOR M. ROSARIO	4:30P 3/28/18 BASEBALL BLHS	218677	\$ 71.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	VICTOR M. ROSARIO	4:30P 3/28/18 BASEBALL BLHS	218677	\$ 71.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/20/2018	VICTOR M. ROSARIO	4:30P 3/28/18 BASEBALL BLHS	218677	\$ 70.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218677 Total	\$ 253.00			
4/20/2018	ROTARY CLUB OF HILTON HEAD ISLAND	PRINCIPAL DUES AND FEES	218678	\$ 327.00	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218678 Total	\$ 327.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/2/18	218679	\$ 60.00	10023335-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			218679 Total	\$ 60.00			
4/20/2018	SC HIGH SCHOOL LEAGUE	HHS STATE TRACK & FIELD ENTR	218680	\$ 200.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218680 Total	\$ 200.00			
4/20/2018	MARTIN A SCHUBERT	5:30P 4/3/18 SOFTBALL RRA	218681	\$ 143.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
4/20/2018	MARTIN A SCHUBERT	5:30P 4/3/18 SOFTBALL RRA	218681	\$ 74.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/20/2018	MARTIN A SCHUBERT	5:30P 4/3/18 SOFTBALL RRA	218681	\$ 74.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218681 Total	\$ 291.00			
4/20/2018	KENNETH I SCOTT	TRANS FOR ELA THEATER FIELD TR	218682	\$ 1,900.00	70903430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218682 Total	\$ 1,900.00			
4/20/2018	SEAWORLD OF FLORIDIA	GROUP TICKETS AND MEALS FOR GR	218683	\$ 5,080.86	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218683 Total	\$ 5,080.86			
4/20/2018	ANGELA SIMMONS	HEMMS MSSB 3/15/18	218684	\$ 68.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
			218684 Total	\$ 68.00			
4/20/2018	SIMMONS IRRIGATION SUPPLY INC	REPAIRED IRRIGATION VALVES	218685	\$ 82.79	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			218685 Total	\$ 82.79			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218686	\$ 80.12	60025680-533201	FOOD SERVICE FUND	BEAUFORT MIDDLE SCHOOL
			218686 Total	\$ 80.12			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/9-13/18	218687	\$ 210.83	10027198-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			218687 Total	\$ 210.83			

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4/20/2018	RONALD S SLOTNICK	BLMS SOCCER 4/6/18	218688	\$ 77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218688 Total	\$ 77.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-29/18	218689	\$ 144.43	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218689 Total	\$ 144.43			
4/20/2018	JACK SMITH	5:30P 4/2/18 BASEBALL RRA	218690	\$ 70.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218690 Total	\$ 70.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/23-26/18	218691	\$ 150.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/23-26/18	218691	\$ 486.62	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			218691 Total	\$ 636.62			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8-3/23/18	218692	\$ 43.60	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218692 Total	\$ 43.60			
4/20/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218693	\$ 1,856.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			218693 Total	\$ 1,856.00			
4/20/2018	SPARTANBURG FELLOWSHIP OF CHRISTIAN ATHLETES	DEPOSIT FOR FOOTBALL CAMP AT G	218694	\$ 850.00	792-1192	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218694 Total	\$ 850.00			
4/20/2018	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT FOR FEB 2018	218695	\$ 1,089.40	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			218695 Total	\$ 1,089.40			
4/20/2018	STOKES HONDA CARS OF BEAUFORT	NEW 2018 HONDA ODYSSEY 4DR WAG	218696	\$ 35,816.00	10025401-555000	GENERAL FUND	DISTRICT OFFICE
			218696 Total	\$ 35,816.00			
4/20/2018	MELVIN G STOVE	BLMS SOCCER 4/6/18	218697	\$ 77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218697 Total	\$ 77.00			
4/20/2018	MARK SZEN	10A 4/7/18 SOCCER HHIHS	218698	\$ 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218698 Total	\$ 56.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/28/18	218699	\$ 47.06	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			218699 Total	\$ 47.06			
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 3/2	218700	\$ 66.00	10022417-533203	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 3/2	218700	\$ 144.00	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			218700 Total	\$ 210.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-3/28/18	218701	\$ 27.25	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218701 Total	\$ 27.25			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-28/18	218702	\$ 634.95	20312401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218702 Total	\$ 634.95			
4/20/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT, PER DIEM AND TR	218703	\$ 770.48	26737001-533203-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218703 Total	\$ 770.48			
4/20/2018	ASHA WASHINGTON	TECH DIR SERV FOR SPRING CHO	218704	\$ 137.50	10011490-539900-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218704 Total	\$ 137.50			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218705	\$ 355.35	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218705 Total	\$ 355.35			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-27/18	218706	\$ 155.87	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218706 Total	\$ 155.87			
4/20/2018	JAMES A WHALEN	5:30P 4/2/18 SOFTBALL RRA	218707	\$ 68.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218707 Total	\$ 68.00			
4/20/2018	JAMES A WHALEN	5:30P 4/2/18 SOFTBALL RRA	218707	\$ 68.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218707 Total	\$ 136.00			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-29/18	218708	\$ 52.33	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218708 Total	\$ 52.33			
4/20/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218709	\$ 220.19	33818801-533201	EIA FUND	DISTRICT OFFICE

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4/20/2018	ROLAND HERBERT WINDHAM III	5P 4/5/18 LACROSSE HHIHS	218709 Total 218710	\$ 220.19 \$ 196.80	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18	218710 Total 218711	\$ 196.80 \$ 72.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18	218711	\$ 128.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
4/20/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/30-5/2/18	218711 Total 218712	\$ 200.00 \$ 60.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/20/2018	ANTHONY ZALESKI	PIANIST SERV 3/13, 15, 20, 2	218712 Total 218714	\$ 60.00 \$ 500.00	10011490-531100-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218714 Total 218715	\$ 60.00 \$ 33.35	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 33.35	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 34.40	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 37.60	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 38.70	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 38.70	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 41.85	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 41.85	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 41.85	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 42.60	10025402-532304	GENERAL FUND	MAINTENANCE
4/20/2018	ZIPPY LUBE INC	VEHICLE SERVICES	218715	\$ 47.15	10025402-532304	GENERAL FUND	MAINTENANCE
4/27/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 042718	218715 Total 218716	\$ 431.40 \$ 156.54	100-245801	GENERAL FUND	DISTRICT OFFICE
4/27/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 042718	218716 Total 218717	\$ 156.54 \$ 129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
4/27/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 042718	218717 Total 218718	\$ 129.81 \$ 268.15	100-245800	GENERAL FUND	DISTRICT OFFICE
4/27/2018	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 042718	218718 Total 218719	\$ 268.15 \$ 452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
4/27/2018	DELRWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 042718	218719 Total 218720	\$ 452.31 \$ 304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
4/27/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 042718	218720 Total 218721	\$ 304.62 \$ 282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
4/27/2018	ECMC	PAYROLL RUN 1 - WARRANT 042718	218721 Total 218722	\$ 282.05 \$ 123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
4/27/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 042718	218722 Total 218723	\$ 123.57 \$ 13.33	100-245800	GENERAL FUND	DISTRICT OFFICE
4/27/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 042718	218723 Total 218724	\$ 13.33 \$ 269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
4/27/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 042718	218724 Total 218725	\$ 269.55 \$ 1,575.12	100-245680	GENERAL FUND	DISTRICT OFFICE
4/27/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 042718	218725	\$ 3,042.11	100-245854	GENERAL FUND	DISTRICT OFFICE
4/27/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 042718	218725	\$ 17,262.01	100-245855	GENERAL FUND	DISTRICT OFFICE
4/27/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 042718	218725 Total 218726	\$ 21,879.24 \$ 875.17	100-245565	GENERAL FUND	DISTRICT OFFICE
4/27/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 042718	218726 Total 218727	\$ 875.17 \$ 248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
4/27/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 042718	218727 Total 218728	\$ 248.67 \$ 2,474.27	100-245800	GENERAL FUND	DISTRICT OFFICE
4/27/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 042718	218728 Total 218729	\$ 2,474.27 \$ 609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
4/27/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 042718	218729 Total 218730	\$ 609.33 \$ 13,219.80	100-245468	GENERAL FUND	DISTRICT OFFICE
4/27/2018	METLIFE	PAYROLL RUN 1 - WARRANT 042718	218730 Total 218731	\$ 13,219.80 \$ 70,133.51	100-245469	GENERAL FUND	DISTRICT OFFICE
4/27/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 042718	218731 Total 218732	\$ 70,133.51 \$ 138.16	100-245801	GENERAL FUND	DISTRICT OFFICE

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4/27/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 042718	218732 Total	\$ 138.16			
			218733	\$ 1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
			218733 Total	\$ 1,301.25			
4/27/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 042718	218734	\$ 92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			218734 Total	\$ 92.05			
4/27/2018	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 042718	218735	\$ 91,431.54	100-245895	GENERAL FUND	DISTRICT OFFICE
			218735 Total	\$ 91,431.54			
4/27/2018	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 042718	218736	\$ 499.26	100-245607	GENERAL FUND	DISTRICT OFFICE
			218736 Total	\$ 499.26			
4/27/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 042718	218737	\$ 112.40	100-245800	GENERAL FUND	DISTRICT OFFICE
			218737 Total	\$ 112.40			
4/27/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 042718	218738	\$ 1,400.02	100-245802	GENERAL FUND	DISTRICT OFFICE
			218738 Total	\$ 1,400.02			
4/27/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 042718	218739	\$ 2,904.83	100-245400	GENERAL FUND	DISTRICT OFFICE
			218739 Total	\$ 2,904.83			
4/27/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 042718	218740	\$ 653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			218740 Total	\$ 653.10			
4/27/2018	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 042718	218741	\$ 49,805.10	100-245466	GENERAL FUND	DISTRICT OFFICE
			218741 Total	\$ 49,805.10			
4/27/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 042718	218742	\$ 50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			218742 Total	\$ 50.30			
4/27/2018	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 042718	218743	\$ 216,373.35	100-245860	GENERAL FUND	DISTRICT OFFICE
			218743 Total	\$ 216,373.35			
4/27/2018	UNITED WAY	PAYROLL RUN 1 - WARRANT 042718	218744	\$ 1,404.45	100-245805	GENERAL FUND	DISTRICT OFFICE
			218744 Total	\$ 1,404.45			
4/27/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 042718	218745	\$ 1,205.42	100-245800	GENERAL FUND	DISTRICT OFFICE
			218745 Total	\$ 1,205.42			
4/27/2018	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 042718	218746	\$ 33,508.49	100-245467	GENERAL FUND	DISTRICT OFFICE
			218746 Total	\$ 33,508.49			
4/27/2018	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 042718	218747	\$ 614.00	100-245840	GENERAL FUND	DISTRICT OFFICE
			218747 Total	\$ 614.00			
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 13.97	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 18.53	10025463-532309	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 31.77	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 3.16	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 16.29	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 28.46	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 15.89	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	ACE OF HILTON HEAD	W/O# 221687	218748	\$ 9.51	10025402-541001	GENERAL FUND	MAINTENANCE
			218748 Total	\$ 137.58			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-4/08/18	218749	\$ 164.05	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218749 Total	\$ 164.05			
4/27/2018	ANCHOR HARDWARE INC	W/O# 220406-04	218750	\$ 1.02	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	ANCHOR HARDWARE INC	W/O# 220406-04	218750	\$ 80.32	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	ANCHOR HARDWARE INC	W/O# 220406-04	218750	\$ 129.00	10025402-532300	GENERAL FUND	MAINTENANCE
4/27/2018	ANCHOR HARDWARE INC	W/O# 220406-04	218750	\$ 27.52	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	ANCHOR HARDWARE INC	W/O# 220406-04	218750	\$ 59.68	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	ANCHOR HARDWARE INC	W/O# 220406-04	218750	\$ 28.34	10025404-541001	GENERAL FUND	MAINTENANCE
4/27/2018	ANCHOR HARDWARE INC	W/O# 220406-04	218750	\$ 127.19	10025404-541001	GENERAL FUND	MAINTENANCE
			218750 Total	\$ 453.07			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-16/18	218751	\$ 33.25	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			218751 Total	\$ 33.25			

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4/27/2018	JESSE ARAGON	OFFICIAL WRESTLING 11/29/17 BL	218752	\$ 62.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/27/2018	JESSE ARAGON	OFFICIAL WRESTLING 11/29/17 BL	218752	\$ 115.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			218752 Total	\$ 177.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL/PER DIEM 4/12/18 SCDE	218753	\$ 159.33	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			218753 Total	\$ 159.33			
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 33.89	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 61.26	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 38.41	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 112.85	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 37.11	10025488-541001	GENERAL FUND	H.E. MCCrackEN MIDDLE SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 10.59	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 57.85	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 86.49	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 119.67	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 11.17	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 12.39	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 67.56	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 92.41	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 224.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 186.66	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 233.04	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 11.46	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 79.28	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 16.81	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 21.12	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 89.99	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 39.07	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	BAKER DISTRIBUTING CO	W/O# 221733	218754	\$ 104.23	10025402-541001	GENERAL FUND	MAINTENANCE
			218754 Total	\$ 1,747.84			
4/27/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 4/6/18 530P BL	218755	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 4/6/18 530P BL	218755	\$ 56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218755 Total	\$ 103.00			
4/27/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR TRACK MEET 3/14/1	218756	\$ 169.75	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218756 Total	\$ 169.75			
4/27/2018	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS 3/1	218757	\$ 1,614.93	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			218757 Total	\$ 1,614.93			
4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 340.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 340.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 680.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 450.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 450.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 300.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 450.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/27/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS 1/11-25/18 BASKETBAL	218758	\$ 1,040.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218758 Total	\$ 4,050.00			
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 35.93	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 38.94	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 127.80	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 9.57	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 16.68	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 234.26	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 21.88	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 226.99	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 225.08	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 226.99	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 150.73	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 157.30	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 216.05	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 144.34	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 11.16	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	BEAUFORT WINLECTRIC CO	W/O# 210728-96	218759	\$ 49.32	10025402-541001	GENERAL FUND	MAINTENANCE
			218759 Total	\$ 1,893.02			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/02-28/18	218760	\$ 63.23	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218760 Total	\$ 63.23			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-28/18	218761	\$ 154.80	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			218761 Total	\$ 154.80			
4/27/2018	BLUFFTON WINSUPPLY	W/O# 220566	218762	\$ 88.84	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			218762 Total	\$ 88.84			
4/27/2018	BONITZ FLOORING GROUP INC	W/O# 208804	218764	\$ 118.04	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218764 Total	\$ 118.04			
4/27/2018	CHARLES S BOOTH	ATHLETIC PULLOVERS FOR BASEBAL	218765	\$ 382.66	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218765 Total	\$ 382.66			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31-3/24/18	218766	\$ 179.31	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			218766 Total	\$ 179.31			
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/02/18 BEHAVIOR	218767	\$ 60.00	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			218767 Total	\$ 60.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218768	\$ 124.81	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218768 Total	\$ 124.81			
4/27/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218769	\$ 166.85	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218769 Total	\$ 166.85			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218770	\$ 41.96	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			218770 Total	\$ 41.96			

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4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/30-5/02/18 PSUG	218771	\$ 45.00	10021187-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			218771 Total	\$ 45.00			
4/27/2018	C E BOURNE AND CO INC	AMENDMENT 36-RSIA	218772	\$ 2,460.00	10025476-532300	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	C E BOURNE AND CO INC	AMENDMENT 36-RSIA	218772	\$ 1,275.00	10025483-532300	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	C E BOURNE AND CO INC	AMENDMENT 36-RSIA	218772	\$ 15,875.00	10025483-532300	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			218772 Total	\$ 19,610.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/08/18	218773	\$ 152.79	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/08/18	218773	\$ 159.04	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
			218773 Total	\$ 311.83			
4/27/2018	JAMES A CAPONERA	OFFICIAL SOCCER 4/5/18 530P RR	218775	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218775 Total	\$ 77.00			
4/27/2018	KEVIN CARPENTER	OFFICIAL SOCCER 3/9/18 530P BC	218776	\$ 47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/27/2018	KEVIN CARPENTER	OFFICIAL SOCCER 3/9/18 530P BC	218776	\$ 73.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218776 Total	\$ 120.10			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	218777	\$ 111.18	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218777 Total	\$ 111.18			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/14/18 SIC ANNUAL MEET	218778	\$ 150.42	10026301-533202	GENERAL FUND	DISTRICT OFFICE
			218778 Total	\$ 150.42			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/12-15/	218779	\$ 97.46	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			218779 Total	\$ 97.46			
4/27/2018	RICHARD CIONCI	OFFICIAL COSSER 4/3/18 530P BL	218780	\$ 56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218780 Total	\$ 56.00			
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 14.06	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 3.98	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 10.60	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 15.90	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 23.12	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 30.34	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 58.53	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 72.81	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 108.12	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 210.94	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 4.69	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 14.33	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 165.89	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 109.59	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 232.75	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 18.70	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 47.70	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 75.96	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 103.59	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 54.54	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 60.83	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 67.86	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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4/27/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 197871-01	218781	\$ 164.57	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218781 Total	\$ 1,669.40			
4/27/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL-APRIL	218782	\$ 1,395.20	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/27/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL-APRIL	218782	\$ 1,395.20	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL-APRIL	218782	\$ 1,395.20	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			218782 Total	\$ 4,185.60			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/04/18 TITLE I PLANNIN	218783	\$ 28.34	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			218783 Total	\$ 28.34			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	218784	\$ 27.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	218784	\$ 234.46	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218784 Total	\$ 261.46			
4/27/2018	COLLINS CONSTRUCTION SERVICES INC	RFP 16-021-APPLICATION #10	218785	\$ 820.29	53725301-553000-51001	CAPITAL FUND	DISTRICT OFFICE
4/27/2018	COLLINS CONSTRUCTION SERVICES INC	RFP 16-021-APPLICATION #10	218785	\$ 16,115.50	53825301-552011-52006	CAPITAL FUND	DISTRICT OFFICE
4/27/2018	COLLINS CONSTRUCTION SERVICES INC	RFP 16-021-APPLICATION #10	218785	\$ 98,926.01	50225302-552005-50000	CAPITAL FUND	MAINTENANCE
			218785 Total	\$ 115,861.80			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-04/03/18	218786	\$ 136.80	10026201-533201	GENERAL FUND	DISTRICT OFFICE
			218786 Total	\$ 136.80			
4/27/2018	CUSTOM CLEAN CAR WASH	W/O# 8100-100	218787	\$ 15.95	10025401-532304	GENERAL FUND	DISTRICT OFFICE
			218787 Total	\$ 15.95			
4/27/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/2/18 7PM B	218788	\$ 38.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/2/18 7PM B	218788	\$ 75.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218788 Total	\$ 113.50			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-26/18	218789	\$ 76.30	10023394-533201	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218789 Total	\$ 76.30			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-04/04/18	218790	\$ 158.60	10022101-533201-12600	GENERAL FUND	DISTRICT OFFICE
			218790 Total	\$ 158.60			
4/27/2018	DUE SOUTH SOLAR LLC	RFP 16-022-PAY APPLICATION #4	218791	\$ 8,460.00	53825301-552011-52006	CAPITAL FUND	DISTRICT OFFICE
			218791 Total	\$ 8,460.00			
4/27/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/3/18 7PM B	218792	\$ 38.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/3/18 7PM B	218792	\$ 59.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/3/18 7PM B	218792	\$ 60.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218792 Total	\$ 157.60			
4/27/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 4/03/18 6PM	218793	\$ 64.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218793 Total	\$ 64.30			
4/27/2018	EXXONMOBIL	GAS CREDIT CARD	218794	\$ 410.13	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	EXXONMOBIL	GAS CREDIT CARD	218794	\$ 49.12	10019090-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	EXXONMOBIL	GAS CREDIT CARD	218794	\$ 208.34	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	EXXONMOBIL	GAS CREDIT CARD	218794	\$ 43.99	33818801-533201	EIA FUND	DISTRICT OFFICE
4/27/2018	EXXONMOBIL	GAS CREDIT CARD	218794	\$ 93.67	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	EXXONMOBIL	GAS CREDIT CARD	218794	\$ 68.41	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218794 Total	\$ 873.66			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-22/18	218795	\$ 74.67	10022201-533201	GENERAL FUND	DISTRICT OFFICE

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4/27/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 4/5/18 6PM B	218795 Total 218796	\$ 74.67 \$ 68.10	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/13-15/18 DAILY 5 CONF	218796 Total 218797	\$ 68.10 \$ 318.28	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 4/6/18 7PM B	218797 Total 218798	\$ 318.28 \$ 65.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	GCA SERVICES GROUP	BCHS 3/4-25/18 CUSTODIAL	218798 Total 218799	\$ 65.90 \$ 1,600.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/27/2018	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# 217645-14	218799 Total 218800	\$ 1,600.00 \$ 190.00	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/27/2018	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# 217645-14	218800	\$ 100.00	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	GENERAL ENVIRONMENTAL LABORATORY INC	W/O# 217645-14	218800	\$ 420.00	10025478-532300	GENERAL FUND	FRITCHARDVILLE ELEMENTARY SCHOOL
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/11/18 TRACK COACHES M	218800 Total 218801	\$ 710.00 \$ 154.78	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	DAPHNIE GLENN	100 VOICES PRESENTER FEE	218801 Total 218802	\$ 154.78 \$ 475.00	88011301-531100	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/19-20/18	218802 Total 218803	\$ 475.00 \$ 40.00	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/18/18	218803 Total 218804	\$ 40.00 \$ 11.99	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/18/18	218804	\$ 209.95	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/27/2018	GOVDEALS INC	FEES AND CREDITS FOR AUCTIONS	218804 Total 218805	\$ 221.94 \$ 1,471.71	50200001-45300	CAPITAL FUND	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/31-2/03/18 A	218805 Total 218806	\$ 1,471.71 \$ 494.70	10022201-533203	GENERAL FUND	DISTRICT OFFICE
4/27/2018	GRAYCO	W/O# 221775-80	218806 Total 218807	\$ 494.70 \$ 11.43	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 12.70	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 13.10	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 33.68	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 7.41	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 13.56	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 5.30	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 10.15	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 10.59	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 17.97	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 49.75	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 175.41	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 3.81	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 8.03	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 18.36	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 19.53	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 28.17	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 5.94	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 8.13	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 11.00	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 7.38	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 13.33	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 31.78	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 54.42	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 18.35	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 31.48	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 62.93	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 72.07	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 131.65	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 8.50	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 12.41	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 6.35	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 19.76	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 6.88	10025439-532309	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 2.42	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 27.37	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 40.22	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 3.31	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 48.68	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	GRAYCO	W/O# 221775-80	218807	\$ 176.68	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 4/05-10/1	218807 Total	\$ 1,239.99			
			218808	\$ 109.68	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
			218808 Total	\$ 109.68			
4/27/2018	GRIFFITH, FREEMAN & LIIPFERT, LLC	REVIEW OF LEGAL MATTERS-NIESAR	218809	\$ 2,055.00	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			218809 Total	\$ 2,055.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/TRAVEL 4/06-09/18 NSBA	218810	\$ 86.66	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/TRAVEL 4/06-09/18 NSBA	218810	\$ 66.47	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMB/TRAVEL 4/06-09/18 NSBA	218810	\$ 176.78	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
			218810 Total	\$ 329.91			
4/27/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/30/18 12PM	218811	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/30/18 12PM	218811	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218811 Total	\$ 120.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/02-27/18	218812	\$ 58.32	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218812 Total	\$ 58.32			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18 WORKKEYS	218813	\$ 85.02	24322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218813 Total	\$ 85.02			
4/27/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 4/4/18 530P	218814	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218814 Total	\$ 60.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/22-23/18	218815	\$ 20.17	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218815 Total	\$ 20.17			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-13/18	218818	\$ 85.02	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			218818 Total	\$ 85.02			
4/27/2018	PETER S IULO	OFFICIAL LACROSSE 4/4/18 530P	218819	\$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218819 Total	\$ 60.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/22-4/18/18 BANK DEPOS	218820	\$ 54.50	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			218820 Total	\$ 54.50			

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4/27/2018	JD INC	W/O# 220932-38	218821	\$ 20.67	10025438-532309	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			218821 Total	\$ 20.67			
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/07/18	218822	\$ 86.30	10021201-533202	GENERAL FUND	DISTRICT OFFICE
			218822 Total	\$ 86.30			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	218823	\$ 217.67	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			218823 Total	\$ 217.67			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/28-4/17/18	218824	\$ 28.34	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218824 Total	\$ 28.34			
4/27/2018	COE KEEFER	OFFICIAL SOCCER 3/26/18 BMS	218825	\$ 77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
4/27/2018	COE KEEFER	OFFICIAL SOCCER 3/26/18 BMS	218825	\$ 77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218825 Total	\$ 154.00			
4/27/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/2/18 5PM BLH	218826	\$ 62.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218826 Total	\$ 62.30			
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/2/18	218827	\$ 60.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			218827 Total	\$ 60.00			
4/27/2018	LANCASTER COUNTY SCHOOL DISTRICT	7:30P 11/6/17 WBHS VS BUFORD F	218828	\$ 726.20	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218828 Total	\$ 726.20			
4/27/2018	MARK HOWARD LAYNE	6P 4/3/18 BASEBALL BLHS	218830	\$ 72.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218830 Total	\$ 72.90			
4/27/2018	MICHAEL EDWARD LEAVENS	BMS SOCCER 4/2/18	218831	\$ 77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218831 Total	\$ 77.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/7-29/18	218832	\$ 29.98	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			218832 Total	\$ 29.98			
4/27/2018	RAYNER LOTTON	BMS SOCCER 3/26/18	218833	\$ 77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218833 Total	\$ 77.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-28/18	218834	\$ 22.35	10022201-533201	GENERAL FUND	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-28/18	218834	\$ 75.76	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218834 Total	\$ 98.11			
4/27/2018	LOWCOUNTRY RAPTORS	SPONSORSHIP OF REBEL, EASTERN	218835	\$ 50.00	70445300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			218835 Total	\$ 50.00			
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 13,203.36	53725390-541004-52008	CAPITAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 378.98	60025690-554000	FOOD SERVICE FUND	BEAUFORT HIGH SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 2,000.39	53825340-532300-51003	CAPITAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 1,711.84	53825340-552010-51002	CAPITAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 44.13	53825340-552011-51001	CAPITAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 223.27	53825334-552005-51004	CAPITAL FUND	COOSA ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 816.09	53825334-552010-51001	CAPITAL FUND	COOSA ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 1,773.46	53625301-539900	CAPITAL FUND	DISTRICT OFFICE
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 7,381.75	53625301-552005-52006	CAPITAL FUND	DISTRICT OFFICE
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 1,703.81	53825301-552005-51001	CAPITAL FUND	DISTRICT OFFICE
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 653.99	60025688-554000	FOOD SERVICE FUND	H.E. MCCracken MIDDLE SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 1,053.39	53825352-532300-51001	CAPITAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 726.92	53825352-539900	CAPITAL FUND	J. J. DAVIS ELEMENTARY SCHOOL

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4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 3,460.04	60025674-554000	FOOD SERVICE FUND	M. C. RILEY ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 11,270.48	53625337-541004-52008	CAPITAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 225.15	60025637-554000	FOOD SERVICE FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 328.75	53725338-553002-52004	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 26.10	53825338-532300-51001	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 46.03	53825338-532300-51005	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 166.95	53825338-532300-51007	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 52.22	53825338-532300-51008	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 67.39	53825338-552005-51003	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 46.03	53825338-552005-51006	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 17.40	53825338-552011-51002	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 145.05	53825338-553002-52004	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 33.68	53825338-554021-51004	CAPITAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 255.21	53725383-532300-52001	CAPITAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 518.04	53825383-552005-51002	CAPITAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 473.29	53825383-553003-51001	CAPITAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 161.64	53725339-532300-51001	CAPITAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 17.77	53825339-552010-51002	CAPITAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 12.24	53825339-552011-51001	CAPITAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 34.07	53825394-532300-51002	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 153.56	53825394-532300-51003	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522004	218836	\$ 36.20	53825394-534502-51001	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218836 Total	\$ 49,218.67			
4/27/2018	DAVID S MACDONALD	5:30P 4/6/18 SOCCER BLHS	218837	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	DAVID S MACDONALD	5:30P 4/6/18 SOCCER BLHS	218837	\$ 56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218837 Total	\$ 103.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 3/17-	218838	\$ 185.02	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			218838 Total	\$ 185.02			
4/27/2018	MCCALLS SUPPLY	REPAIRED LEAK IN WALK IN FREEZ	218839	\$ 6.26	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/27/2018	MCCALLS SUPPLY	REPAIRED LEAK IN WALK IN FREEZ	218839	\$ 72.58	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	MCCALLS SUPPLY	REPAIRED LEAK IN WALK IN FREEZ	218839	\$ 178.45	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	MCCALLS SUPPLY	REPAIRED LEAK IN WALK IN FREEZ	218839	\$ 32.15	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	MCCALLS SUPPLY	REPAIRED LEAK IN WALK IN FREEZ	218839	\$ 16.08	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	MCCALLS SUPPLY	REPAIRED LEAK IN WALK IN FREEZ	218839	\$ 16.08	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			218839 Total	\$ 321.60			
4/27/2018	DEVON MCCASKILL	5P 4/2/18 SOCCER BLHS	218840	\$ 92.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218840 Total	\$ 92.90			
4/27/2018	MCMILLAN PAZDAN SMITH LLC	PROJ NAME: WBECH ADDITIONS	218841	\$ 15,000.00	53925394-539513-50000	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	MCMILLAN PAZDAN SMITH LLC	PROJ NAME: WBECH ADDITIONS	218841	\$ 13,000.00	53925394-539516-50000	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	MCMILLAN PAZDAN SMITH LLC	PROJ NAME: WBECH ADDITIONS	218841	\$ 307.84	53925394-539521-50000	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218841 Total	\$ 28,307.84			
4/27/2018	MCNAIR LAW FIRM PA	REVIEW OF LEGAL MATTERS MENDOZ	218842	\$ 425.25	10023101-531900	GENERAL FUND	DISTRICT OFFICE
4/27/2018	MCNAIR LAW FIRM PA	REVIEW OF LEGAL MATTERS MENDOZ	218842	\$ 1,858.61	10023101-531900	GENERAL FUND	DISTRICT OFFICE

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4/27/2018	SCOTT M MEHLE	5:30P 4/6/18 SOCCER BLHS	218842 Total 218843	\$ 2,283.86 \$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	SCOTT M MEHLE	5:30P 4/6/18 SOCCER BLHS	218843	\$ 56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	METALCRAFTS INC	PROJ NO 80017S081	218843 Total 218844	\$ 103.00 \$ 3,056.33	59225363-532300-51001	CAPITAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	METALCRAFTS INC	PROJ NO 80017S081	218844	\$ 5,934.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BARRY L. MILLER	7P 4/2/18 SOFTBALL BLHS	218844 Total 218845	\$ 8,990.33 \$ 44.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	BARRY L. MILLER	7P 4/2/18 SOFTBALL BLHS	218845	\$ 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	JOSEPH MONGARELLA	12P 3/30/18 LACROSSE BLHS	218845 Total 218846	\$ 91.00 \$ 60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/5-28/18	218846 Total 218847	\$ 60.00 \$ 242.08	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	ONE TIME VENDOR	REFUND ON STUDENT LUNCH ACCT B	218848	\$ 406.00	600-247440	FOOD SERVICE FUND	DISTRICT OFFICE
4/27/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-BLMS	218848 Total 218849	\$ 406.00 \$ 14.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/27/2018	ONE TIME VENDOR	REFUND OF DONATION FOR STUDENT	218849 Total 218850	\$ 14.00 \$ 389.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP RRA	218850 Total 218851	\$ 389.00 \$ 7.00	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/27/2018	ONE TIME VENDOR	REFUND FOR CANCELLED JROTC FIE	218851 Total 218852	\$ 7.00 \$ 200.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/27/2018	ONE TIME VENDOR	REFUND FOR BOOK RETURNED	218852 Total 218853	\$ 200.00 \$ 16.00	70795800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/27/2018	ONE TIME VENDOR	REFUND FOR STUDENT'S LUNCH ACC	218853 Total 218854	\$ 16.00 \$ 178.45	600-247490	FOOD SERVICE FUND	DISTRICT OFFICE
4/27/2018	ONE TIME VENDOR	REFUND FOR FOUND LIBRARY BOOK	218854 Total 218855	\$ 178.45 \$ 20.00	70631500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT B	218855 Total 218856	\$ 20.00 \$ 27.60	600-247490	FOOD SERVICE FUND	DISTRICT OFFICE
4/27/2018	DANIEL ORLANDO	5P 4/2/18 SOCCER BLHS	218856 Total 218857	\$ 27.60 \$ 56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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4/27/2018	DANIEL ORLANDO	5P 4/2/18 SOCCER BLHS	218857	\$ 56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218857 Total	\$ 112.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 4/6-7	218858	\$ 106.63	10023101-533202-00006	GENERAL FUND	DISTRICT OFFICE
			218858 Total	\$ 106.63			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/28-4/5/18	218859	\$ 124.26	10025301-533201	GENERAL FUND	DISTRICT OFFICE
			218859 Total	\$ 124.26			
4/27/2018	PMA MANAGEMENT CORP	CLAIMS HANDLING 4 OF 4	218860	\$ 2,887.50	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			218860 Total	\$ 2,887.50			
4/27/2018	PORTER GAUD SCHOOL	REG FEE FOR VB TOURNY 8/31-9/1	218861	\$ 225.00	798-1192	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218861 Total	\$ 225.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR RENTAL CAR G	218862	\$ 88.88	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			218862 Total	\$ 88.88			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	218863	\$ 171.15	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218863 Total	\$ 171.15			
4/27/2018	PURCHASE POWER	POSTAGE MACHINE	218864	\$ 221.24	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/27/2018	PURCHASE POWER	POSTAGE MACHINE	218864	\$ 29.99	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218864 Total	\$ 251.23			
4/27/2018	QUALITY ELECTRICAL SYSTEMS	PROJ AMENDMENT #9 MCRES	218865	\$ 3,835.00	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			218865 Total	\$ 3,835.00			
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 7.40	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 25.72	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 19.40	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 44.27	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 6.12	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 15.33	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 53.31	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 195.97	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 23.71	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 89.39	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 95.06	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 12.14	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 17.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 17.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 17.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 36.49	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ (87.83)	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 17.82	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 84.19	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 87.83	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 36.86	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 19.56	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 21.47	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 28.74	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 43.86	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 69.20	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 110.41	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 161.64	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 161.64	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 40.23	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 45.85	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 56.33	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 71.37	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 88.68	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 202.43	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 205.38	10025402-541001	GENERAL FUND	MAINTENANCE
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 48.74	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ (106.00)	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 13.53	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 32.37	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 40.64	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 72.99	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 100.80	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 106.00	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 110.79	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 148.40	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 165.78	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 29.28	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 161.08	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 233.03	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 20.88	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 41.21	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 106.05	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 133.45	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 142.46	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 142.46	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 147.81	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 7.52	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 92.09	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 231.76	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 38.72	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 138.34	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 196.24	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 228.03	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 108.53	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 36.80	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 165.61	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 241.89	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 49.74	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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4/27/2018	R E MICHEL COMPANY INC	ORDER NO 215781	218866	\$ 116.01	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218866 Total	\$ 5,686.46			
4/27/2018	R L BRYAN COMPANY	EVERYDAY MATH ESSENTIALS 1 YEA	218867	\$ 71,304.12	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			218867 Total	\$ 71,304.12			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-26/18	218868	\$ 171.13	20312601-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218868 Total	\$ 171.13			
4/27/2018	RICHLAND COUNTY SCHOOL DISTRICT ONE	AA CONFERENCE CLASSIFICATION D	218869	\$ 50.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218869 Total	\$ 50.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-29/18	218870	\$ 101.92	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218870 Total	\$ 101.92			
4/27/2018	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	218871	\$ 14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			218871 Total	\$ 14.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/16-17/18	218872	\$ 3.00	10011263-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARTY SCHOOL FOR CREATIVE ARTS
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/16-17/18	218872	\$ 135.81	86722463-533202	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			218872 Total	\$ 138.81			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-29/18	218873	\$ 105.73	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218873 Total	\$ 105.73			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-3/5/18	218874	\$ 54.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-3/5/18	218874	\$ 65.40	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218874 Total	\$ 119.90			
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/2/18	218875	\$ 60.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			218875 Total	\$ 60.00			
4/27/2018	SC DEPARTMENT OF EDUCATION	LOST TEXT BOOK PAYMENT	218876	\$ 39.23	70725800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			218876 Total	\$ 39.23			
4/27/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 033018	218877	\$ 3,424,380.51	100-2454	GENERAL FUND	DISTRICT OFFICE
4/27/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 033018	218877	\$ 469,042.40	100-2484	GENERAL FUND	DISTRICT OFFICE
			218877 Total	\$ 3,893,422.91			
4/27/2018	SCASSW	PER DIEM 5/4/18	218878	\$ 125.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			218878 Total	\$ 125.00			
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 9.54	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 50.88	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 43.36	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 86.73	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 98.54	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 101.65	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 11.96	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 12.13	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
4/27/2018	SHERWIN WILLIAMS CO	PREPPED/REPAINTED STAIRWAY HAN	218879	\$ 43.36	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			218879 Total	\$ 458.15			
4/27/2018	JACK SMITH	5P 4/3/18 SOFTBALL BLHS	218880	\$ 44.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	JACK SMITH	5P 4/3/18 SOFTBALL BLHS	218880	\$ 65.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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4/27/2018	JACK SMITH	5P 4/3/18 SOFTBALL BLHS	218880	\$ 67.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	JACK SMITH	5P 4/3/18 SOFTBALL BLHS	218880	\$ 71.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	JACK SMITH	5P 4/3/18 SOFTBALL BLHS	218880	\$ 72.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218880 Total	\$ 319.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/12-4/16/18	218881	\$ 77.39	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			218881 Total	\$ 77.39			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19-4/6/18	218882	\$ 166.77	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218882 Total	\$ 166.77			
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBPRD04111318	218883	\$ 27.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	EMPLOYEE REIMBURSEMENT	REIMBPRD04111318	218883	\$ 148.44	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218883 Total	\$ 175.44			
4/27/2018	SODEXO INC & AFFILIATES	REFUND MADE BY FACILITIES FOR	218884	\$ (595.00)	60001002-419995	FOOD SERVICE FUND	DISTRICT OFFICE
4/27/2018	SODEXO INC & AFFILIATES	REFUND MADE BY FACILITIES FOR	218884	\$ 24,364.74	60025601-539300	FOOD SERVICE FUND	DISTRICT OFFICE
4/27/2018	SODEXO INC & AFFILIATES	REFUND MADE BY FACILITIES FOR	218884	\$ 962,584.09	60025601-539300	FOOD SERVICE FUND	DISTRICT OFFICE
			218884 Total	\$ 986,353.83			
4/27/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218885	\$ 2,320.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
4/27/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218885	\$ 3,491.80	10012601-531000	GENERAL FUND	DISTRICT OFFICE
4/27/2018	SOLIANT HEALTH INC	STUDENT SERVICES	218885	\$ 5,036.26	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			218885 Total	\$ 10,848.06			
4/27/2018	SOUTHEAST ROOFING SOLUTIONS INC	AMENDMENT 38	218886	\$ 280.00	51525352-532300-51001	CAPITAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/27/2018	SOUTHEAST ROOFING SOLUTIONS INC	AMENDMENT 38	218886	\$ 2,520.00	51525352-532300-51001	CAPITAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			218886 Total	\$ 2,800.00			
4/27/2018	SOUTHERN CURRENT LLC	SOLAR FARM	218887	\$ 499,313.55	53825301-552011-52006	CAPITAL FUND	DISTRICT OFFICE
			218887 Total	\$ 499,313.55			
4/27/2018	LASHAN STEPHENS	6:30P 3/29/18 BASEBALL BCHS	218888	\$ 79.60	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218888 Total	\$ 79.60			
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/15-16/18	218889	\$ 286.60	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			218889 Total	\$ 286.60			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/15-4/5/18	218890	\$ 71.94	10011117-533201	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			218890 Total	\$ 71.94			
4/27/2018	DANIEL J TIGHE	5:30P 4/5/18 SOCCER RRA	218891	\$ 56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/27/2018	DANIEL J TIGHE	5:30P 4/5/18 SOCCER RRA	218891	\$ 77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			218891 Total	\$ 133.00			
4/27/2018	TRUSTEES OF ROANOKE COLLEGE	REG FEE COPENHAVER INST WKSP 6	218892	\$ 150.00	20222462-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218892 Total	\$ 150.00			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/17/18	218893	\$ 83.39	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			218893 Total	\$ 83.39			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/20-4/20/18	218894	\$ 128.63	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			218894 Total	\$ 128.63			
4/27/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/15-16/18	218895	\$ 186.96	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			218895 Total	\$ 186.96			
4/27/2018	VIBES TECHNOLOGIES INC	AVAYA PHONE REPAIRS	218896	\$ 375.00	10025401-534001	GENERAL FUND	DISTRICT OFFICE
4/27/2018	VIBES TECHNOLOGIES INC	AVAYA PHONE REPAIRS	218896	\$ 1,800.00	10025401-534001	GENERAL FUND	DISTRICT OFFICE
			218896 Total	\$ 2,175.00			

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4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-28/18	218897	\$ 69.22	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218897 Total	\$ 69.22			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-29/18	218898	\$ 66.49	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-29/18	218898	\$ 238.72	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218898 Total	\$ 305.21			
4/27/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/13-15/18	218899	\$ 318.28	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218899 Total	\$ 318.28			
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 36.34	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 4,202.40	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 4,561.21	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 13,405.20	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 143.44	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 1,387.11	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 1,848.77	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 27,247.26	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 22.64	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 11,450.24	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 10,236.02	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 26.35	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 62.23	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 361.20	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 925.44	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 1,038.29	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 1,292.02	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 25,411.31	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 41.67	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 240.78	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 15,099.53	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 7,279.96	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 339.23	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 636.50	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 7,096.58	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 204.27	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 478.82	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 838.98	10025401-547000	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 982.66	10025401-547000	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 13,763.71	10025401-547000	GENERAL FUND	DISTRICT OFFICE
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 16,066.21	10025488-547000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 6,070.72	10025417-547000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 9,583.56	10025452-547000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 8,310.64	10025444-547000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 7,064.32	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 15,019.48	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 6,706.60	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 9,522.28	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 332.01	10025404-547000	GENERAL FUND	MAINTENANCE
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 1,641.53	10025405-547000	GENERAL FUND	MAINTENANCE
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 34.03	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 2,000.94	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 33,047.72	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 40.07	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 7,778.65	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 628.03	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 4,864.57	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 10,233.01	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 12,598.40	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 436.27	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 22,407.86	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 5,325.46	10025415-547000	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 16,023.69	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 1,663.03	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 17,552.73	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 6,950.85	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 63.08	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/6/2018	SC ELECTRIC AND GAS	UTILITIES	800147	\$ 12,300.91	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			800147 Total	\$ 384,969.93			
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 431.27	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 489.34	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 1,830.60	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 4,679.98	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 8,930.59	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 11,259.02	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 50,821.56	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 91,977.79	100-240204	GENERAL FUND	DISTRICT OFFICE
4/6/2018	S4TEACHERS, LLC	W/E 2/28/18	800148	\$ 143,605.16	100-240204	GENERAL FUND	DISTRICT OFFICE
			800148 Total	\$ 314,025.31			
4/20/2018	BANK OF AMERICA	MARCH P CARD PAYMENT	800149	\$ 1,811,094.51	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
			800149 Total	\$ 1,811,094.51			
4/2/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00215964	\$116.26	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215964 Total	\$116.26			
4/2/2018	WW GRAINGER	HVAC REPAIRS	TXN00215965	\$81.96	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00215965 Total	\$81.96			
4/2/2018	ACCO BRANDS DIRECT	LAMINATION	TXN00215966	\$178.61	70721500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215966 Total	\$178.61			
4/2/2018	HILTON GARDEN INN	AIKEN SOFTBALL TOURNAMENT HOTEL	TXN00215967	\$132.16	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215967 Total	\$132.16			
4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00215968	\$86.27	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215968 Total	\$86.27			
4/2/2018	FERGUSON ENT #42	RESTROOM ISOLATION VALVE	TXN00215969	\$43.89	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00215969 Total	\$43.89			
4/2/2018	GIUSEPPI'S PIZZA & PASTA	EXCEEDING EXPECTATION-LUCHEON	TXN00215970	\$125.57	70873436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215970 Total	\$125.57			
4/2/2018	STAPLS7194438297000002	ADMIN SUPPLY	TXN00215971	\$69.21	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215971 Total	\$69.21			
4/2/2018	HERITAGE FOOD SERVICE GRO	DISHWASHER REPAIR	TXN00215972	\$176.63	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215972 Total	\$176.63			
4/2/2018	STAPLS7194426655000001	PRIVACY SHIELDS FOR STUDENTS TAKING THE MOCK AP TEST	TXN00215973	\$570.65	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00215973 Total	\$570.65			
4/2/2018	HILTON GARDEN INN	AIKEN SOFTBALL TOURNAMENT HOTEL	TXN00215974	\$132.16	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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4/2/2018	THE HOME DEPOT #1115	DRUM AND DANCE SUPPLIES	TXN00215974 Total	\$132.16			
			TXN00215975	\$41.56	10011276-541000-91004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215975 Total	\$41.56			
4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00215976	\$303.00	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215976 Total	\$303.00			
4/2/2018	BESTBUYCOM805536926347	RADIO HEADSETS	TXN00215977	\$19.86	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215977 Total	\$19.86			
4/2/2018	NASSP Product & Service	NASSP PRODUCT & SERVICE - MEMBERSHIP PENS, CERTIFICATES, AND BANNER	TXN00215978	\$634.50	70883660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00215978 Total	\$634.50			
4/2/2018	THE HOME DEPOT #1115	EXIT DOOR REPAIR	TXN00215979	\$43.34	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215979 Total	\$43.34			
4/2/2018	EAI EDUCATION	MATH COACH SUPPLIES	TXN00215980	\$100.60	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215980 Total	\$100.60			
4/2/2018	PRICELINE HOTEL ROOMS	CLEMSON FOOTBALL COACH CLINIC HOTEL	TXN00215981	\$236.38	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215981 Total	\$236.38			
4/2/2018	AMAZON MKTPLACE PMTS	SPED INTERACTIVE TIME AND MONEY BINGO	TXN00215982	\$21.54	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215982 Total	\$21.54			
4/2/2018	LOWES #01521	REPAIR SHOP HEATER	TXN00215983	\$16.50	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215983 Total	\$16.50			
4/2/2018	SAMSLUB.COM	EIGHTH GRADE FUNDRAISER	TXN00215984	\$220.73	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215984 Total	\$363.96			
4/2/2018	GULLAH GEECHEE HERITAGE T	TITLE 1: FIELD TRIPS GULLAH TOURS/MITCHELLEVILLE	TXN00215985	\$667.48	20227163-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/2/2018	GULLAH GEECHEE HERITAGE T	STUDENT ACTIVITY: FIELD TRIPS GULLAH TOURS/MITCHELLEVILLE	TXN00215985	\$304.52	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215985 Total	\$972.00			
4/2/2018	TLF LAURAS CAROLINA FLOR	PLANT FOR SURGERY	TXN00215986	\$57.53	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215986 Total	\$57.53			
4/2/2018	DEMCO INC	COLOR-CODING DOTS FOR LIBRARY BOOKS	TXN00215987	\$85.15	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215987 Total	\$85.15			
4/2/2018	HILTON GARDEN INN	AIKEN SOFTBALL TOURNAMENT HOTEL	TXN00215988	\$132.16	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215988 Total	\$132.16			
4/2/2018	AMAZON MKTPLACE PMTS	ESOL SUPPLIES	TXN00215989	\$87.17	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00215989 Total	\$87.17			
4/2/2018	GEORGIA AQUARIUM	IB FIELD TRIP	TXN00215990	\$366.00	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215990 Total	\$366.00			
4/2/2018	HP DIRECT-PUBLICSECTOR	HP ELITE DISPLAY	TXN00215991	\$606.55	10022297-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215991 Total	\$606.55			
4/2/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00215992	\$170.00	10025402-541001	GENERAL FUND	MAINTENANCE

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4/2/2018	AMAZON.COM AMZN.COM/BILL	GUIDANCE BOOKS	TXN00215992 Total	\$170.00			
			TXN00215993	\$6.99	10021274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00215993 Total	\$6.99			
4/2/2018	WW GRAINGER	REPAIR DRYWALL	TXN00215994	\$148.10	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215994 Total	\$148.10			
4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00215995	\$136.16	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215995 Total	\$136.16			
4/2/2018	THE BOOKSOURCE	READING BOOKS	TXN00215996	\$116.76	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215996 Total	\$116.76			
4/2/2018	HOLIDAY INN EXPRESS	FOOTBALL COACHES CLINIC	TXN00215997	\$109.88	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215997 Total	\$109.88			
4/2/2018	RIDDELL ALL AMERICA	ATHLETIC/PUPIL SUPPLY	TXN00215998	\$613.66	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215998 Total	\$613.66			
4/2/2018	SAMSCLUB.COM	ICECREAM, TOPPINGS, AND PAPER PRODUCTS	TXN00215999	\$67.49	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00215999 Total	\$67.49			
4/2/2018	BESTBUYCOM805536926347	HEADPHONES	TXN00216000	\$39.73	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216000 Total	\$39.73			
4/2/2018	AMAZON.COM AMZN.COM/BILL	GLOW IN THE DARK PLAY TENT FOR DE-ESCALATION ROOM	TXN00216001	\$81.61	10013983-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216001 Total	\$81.61			
4/2/2018	HILTON GARDEN INN	AIKEN SOFTBALL TOURNAMENT HOTEL	TXN00216002	\$132.16	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216002 Total	\$132.16			
4/2/2018	USC EMAIL	REFUND FROM BEHAVIORAL CONFERENCE	TXN00216003	(\$160.00)	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216003 Total	(\$160.00)			
4/2/2018	EASTBAY	EASTBAY - CREDIT- GOALIE SHIRTS	TXN00216004	(\$88.39)	10027188-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00216004 Total	(\$88.39)			
4/2/2018	STAPLS7194530770000002	DUCT TAPE	TXN00216005	\$34.65	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216005 Total	\$34.65			
4/2/2018	RIDDELL ALL AMERICA	ATHLETIC/PUPIL SUPPLY	TXN00216006	\$463.80	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216006 Total	\$463.80			
4/2/2018	AMAZON MKTPLACE PMTS	POST AND UTILITY POLE LIGHTS OUT	TXN00216007	\$415.35	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216007 Total	\$415.35			
4/2/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00216008	\$69.36	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216008 Total	\$69.36			
4/2/2018	AMAZON.COM AMZN.COM/BILL	SUPPLEMENTAL SUPPLIES	TXN00216009	\$69.95	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216009 Total	\$69.95			
4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216010	\$13.09	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216010 Total	\$13.09			
4/2/2018	AMAZON MKTPLACE PMTS	ESOL SUPPLIES	TXN00216011	\$8.47	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216011 Total	\$8.47			

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4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216012	\$33.73	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216012 Total	\$33.73			
4/2/2018	AMAZON.COM AMZN.COM/BILL	LITERACY SUPPLIES	TXN00216013	\$29.99	10022274-543000-91000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216013 Total	\$29.99			
4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216014	\$29.99	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216014 Total	\$29.99			
4/2/2018	STAPLS7194925132000001	PROMOTION SUPPLIES	TXN00216015	\$72.51	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216015 Total	\$72.51			
4/2/2018	FERGUSON ENT #82	TIGHTENED CONNECTIONS TO TOILET	TXN00216016	\$114.11	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216016 Total	\$114.11			
4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216017	\$20.98	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216017 Total	\$20.98			
4/2/2018	ASSOC SUPERV AND CURR	PROFESSIONAL DEVELOPMENT MATERIALS	TXN00216018	\$261.56	10022490-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216018 Total	\$261.56			
4/2/2018	SLEEP INN CHARLOTTE	HOTEL ROOM FOR CONFERENCE	TXN00216019	\$502.53	10023372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216019 Total	\$502.53			
4/2/2018	HILTON GARDEN INN	AIKEN SOFTBALL TOURNAMENT HOTEL	TXN00216020	\$132.16	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216020 Total	\$132.16			
4/2/2018	USC EMAIL	REFUND FROM BEHAVIORAL CONFERENCE	TXN00216021	(\$160.00)	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216021 Total	(\$160.00)			
4/2/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00216022	\$658.75	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216022 Total	\$658.75			
4/2/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT--(2) 17" TOUCHSCREEN MONITORS (HELPDESK)	TXN00216023	\$1,038.80	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00216023 Total	\$1,038.80			
4/2/2018	HEAT TRANSFER SALES	HOT WATER REPAIR	TXN00216024	\$183.38	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216024 Total	\$183.38			
4/2/2018	HOLIDAY INN EXPRESS	FOOTBALL COACHES CLINIC	TXN00216025	\$109.88	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216025 Total	\$109.88			
4/2/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00216026	\$64.59	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216026 Total	\$64.59			
4/2/2018	AMAZON.COM AMZN.COM/BILL	GUIDANCE BOOKS	TXN00216027	\$137.80	10021274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216027 Total	\$137.80			
4/2/2018	AMAZON.COM AMZN.COM/BILL	LITERACY MATERIALS	TXN00216028	\$133.89	10022274-541000-91000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216028 Total	\$133.89			
4/2/2018	STAPLES DIRECT	2ND GRADE CLASSROOM SUPPLIES	TXN00216029	\$68.89	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216029 Total	\$68.89			
4/2/2018	EAI EDUCATION	MATH SUPPLIES	TXN00216030	\$110.74	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216030 Total	\$110.74			
4/2/2018	THE HOME DEPOT #1115	REPAIR FRAMES	TXN00216031	\$30.56	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216031 Total	\$30.56			
4/2/2018	FERGUSON ENT #42	RESTROOM ISOLATION VALVES	TXN00216032	\$520.97	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00216032 Total	\$520.97			
4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216033	\$9.29	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216033 Total	\$9.29			
4/2/2018	STAPLS7194941513000001	ADMIN SUPPLIES GOUDE	TXN00216034	\$74.19	10023333-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216034 Total	\$74.19			

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4/2/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216035	\$376.92	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216035 Total	\$376.92			
4/2/2018	STAPLS0164393013000003	OFFICE SUPPLIES	TXN00216036	\$101.54	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216036 Total	\$101.54			
4/2/2018	ERINCONDREN.COM	TEACHER PLANNER	TXN00216037	\$64.95	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216037 Total	\$64.95			
4/2/2018	THE READING WAREHOUSE IN	SUMMER READING BOOKS - REFUND FOR OUT-OF-STOCK BOOK	TXN00216038	(\$5.97)	33811201-543000-19275	EIA FUND	DISTRICT OFFICE
			TXN00216038 Total	(\$5.97)			
4/2/2018	WALMART.COM 8009666546	FRAMES	TXN00216039	\$37.68	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216039 Total	\$37.68			
4/2/2018	HILTON GARDEN INN	AIKEN SOFTBALL TOURNAMENT HOTEL	TXN00216040	\$132.16	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216040 Total	\$132.16			
4/2/2018	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00216041	\$404.57	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216041 Total	\$404.57			
4/2/2018	FLAGHOUSE INC	PE EQUIPMENT	TXN00216042	\$96.30	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216042 Total	\$96.30			
4/2/2018	WALMART.COM 8009666546	POSTER FRAMES	TXN00216043	\$142.57	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216043 Total	\$142.57			
4/2/2018	CSC - 1969	HUBBELL PATCH CABLES FOR WAP PHASE II PROJECTS	TXN00216044	\$104.94	10026601-534501	GENERAL FUND	DISTRICT OFFICE
			TXN00216044 Total	\$104.94			
4/2/2018	HOLIDAY INN EXPRESS	FOOTBALL COACHES CLINIC	TXN00216045	\$109.88	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216045 Total	\$109.88			
4/2/2018	AMAZON MKTPLACE PMTS	GUIDANCE BOOK	TXN00216046	\$11.22	10021274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216046 Total	\$11.22			
4/2/2018	CAROLINA INTL TRUCKS	BUS REPAIR PARTS	TXN00216047	\$1,519.94	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00216047 Total	\$1,519.94			
4/2/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00216048	\$64.59	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216048 Total	\$64.59			
4/3/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216049	\$18.01	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216049 Total	\$18.01			
4/3/2018	WALMART.COM	SAM'S CHOICE PURIFIED DRINKING WATER 10 OZ. 15 CT., QTY. 8	TXN00216050	\$16.00	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00216050 Total	\$16.00			
4/3/2018	WW GRAINGER	HVAC STOCK	TXN00216051	\$706.72	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216051 Total	\$706.72			
4/3/2018	AMAZON MKTPLACE PMTS	SUMMER READING BOOKS & SUPPLIES	TXN00216052	\$30.72	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00216052 Total	\$30.72			
4/3/2018	DBC BLICK ART MATERIAL	ORDER CORRECTION BY VENDOR	TXN00216053	(\$7.05)	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216053 Total	(\$7.05)			
4/3/2018	VISTAPR VistaPrint.com	SA - DONATIONS BLUFFTON-HHI ROTARY - PBIS INCENTIVES FOR GOOD BEHAVIOR	TXN00216054	\$470.00	70175100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILD HOOD
			TXN00216054 Total	\$509.96			

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4/3/2018	WINTHROP	GRADUATION HONOR CORD	TXN00216055	\$141.24	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216055 Total	\$141.24			
4/3/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216056	\$12.99	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216056 Total	\$12.99			
4/3/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00216057	\$305.39	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00216057 Total	\$305.39			
4/3/2018	WAL-MART #1383	CULINARY FOOD ITEMS	TXN00216058	\$725.12	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216058 Total	\$725.12			
4/3/2018	SSI SCHOOL SPECIALTY	1ST GRADE CLASSROOM SUPPLIES	TXN00216059	\$197.50	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216059 Total	\$197.50			
4/3/2018	FERGUSON ENT #82	REPLACED FLUSH VALVE, ANGLE STOP AND SPUD	TXN00216060	\$118.97	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216060 Total	\$118.97			
4/3/2018	HONORS GRADUATION	HONOR CORDS FOR COMPLETER SENIORS	TXN00216061	\$156.51	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216061 Total	\$156.51			
4/3/2018	VISTAPR VistaPrint.com	SA - VOLUME DISCOUNT FOR PBIS GOTCHA CARDS	TXN00216062	(\$140.00)	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILD HOOD
			TXN00216062 Total	(\$140.00)			
4/3/2018	LOWES #01521	MAINTENANCE TOOL	TXN00216063	\$31.78	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216063 Total	\$31.78			
4/3/2018	THERMAL RESOURCE SALES I	HVAC REPAIRS	TXN00216064	\$6,841.12	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			TXN00216064 Total	\$6,841.12			
4/3/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216065	\$27.39	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216065 Total	\$27.39			
4/3/2018	AMAZON MKTPLACE PMTS	SENSORY ROOM	TXN00216066	\$38.23	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216066 Total	\$38.23			
4/3/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216067	\$189.81	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216067 Total	\$189.81			
4/3/2018	KROGER #499	STAFF SUPPLIES	TXN00216068	\$32.98	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216068 Total	\$32.98			
4/3/2018	AUTO PARTS OF BEAUFORT	BATTERY CHARGER REPAIR	TXN00216069	\$2.52	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216069 Total	\$2.52			
4/3/2018	ETSY.COM	SUPPLIES	TXN00216070	\$123.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00216070 Total	\$123.00			
4/3/2018	IN ACE FENCE COMPANY, LL	INSTALL FENCE	TXN00216071	\$249.80	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216071 Total	\$249.80			
4/3/2018	THE UPPER CRUST	4TH GRADE PARENT LEVEL MEETING	TXN00216072	\$145.00	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216072 Total	\$145.00			
4/3/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00216073	\$172.45	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216073 Total	\$172.45			
4/3/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00216074	\$18.55	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216074 Total	\$18.55			
4/3/2018	PUBLIX #473	TITLE I - LUNCH FOR SIC MEETING PARENTS ON 4/2/2018	TXN00216075	\$51.60	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00216075 Total	\$51.60			
4/3/2018	SAMS CLUB #6582	PLC STAFF MEETINGS	TXN00216076	\$95.34	10023376-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216076 Total	\$95.34			

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4/3/2018	OVR O.CO/OVERSTOCK.COM	PRIMARY SUPPLIES - SEATING FOR READING	TXN00216077	\$68.38	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216077 Total	\$68.38			
4/3/2018	AMAZON MKTPLACE PMTS	SUMMER READING BOOKS & SUPPLIES	TXN00216078	\$5.99	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00216078 Total	\$5.99			
4/3/2018	AMAZON.COM AMZN.COM/BILL	SUMMER READING STARFLIGHT	TXN00216079	\$123.42	10011497-543000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216079 Total	\$123.42			
4/3/2018	BEST WESTERN HOTEL	ROBOTICS COMPETITION WEST PALM BEACH	TXN00216080	\$3,977.04	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/3/2018	BEST WESTERN HOTEL	ROBOTICS COMPETITION WEST PALM BEACH	TXN00216080	\$737.32	82711496-566000-90001	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216080 Total	\$4,714.36			
4/3/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00216081	\$18.55	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216081 Total	\$18.55			
4/3/2018	THE MT PIT	ORCHESTRAL PIT ACCOMPANIMENT	TXN00216082	\$1,262.50	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216082 Total	\$1,262.50			
4/3/2018	JT & A	PRIMARY: SUPPLIES & MATERIALS COASTAL MODEL CENTER	TXN00216083	\$933.77	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216083 Total	\$933.77			
4/3/2018	APPLIED DATA TECHNOLOGIES	HP 12.5" HD LED TOUCHSCREEN DISPLAY (REPLACEMENT)	TXN00216084	\$581.94	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216084 Total	\$581.94			
4/3/2018	SHARP BUSINESS SYS-SC	CPC SCHOOLWIDE FOR PRINTERS	TXN00216085	\$875.25	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216085 Total	\$875.25			
4/3/2018	SSI EPSCC	BOOKS TO PREPARE KIDS FOR THE SC READY TESTING	TXN00216086	\$3,529.98	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216086 Total	\$3,529.98			
4/3/2018	AUTO PARTS OF BEAUFORT	VEHICLE SUPPLIES	TXN00216087	\$18.55	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216087 Total	\$18.55			
4/3/2018	PAPA JOHN'S #02927	PIZZA FOR TEACHERS WHO WON BLUFFTON HELP INCENTIVE	TXN00216088	\$48.57	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216088 Total	\$48.57			
4/3/2018	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00216089	\$15.09	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00216089 Total	\$15.09			
4/3/2018	ULINE SHIP SUPPLIES	DRUM AND DANCE SUPPLIES	TXN00216090	\$87.44	10011276-541000-91004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216090 Total	\$87.44			
4/3/2018	SHARP BUSINESS SYS-SC	COPIES MADE	TXN00216091	\$400.64	23811385-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00216091 Total	\$400.64			
4/3/2018	SHARP BUSINESS SYS-SC	STAPLE CARTRIDGE FOR COPIER	TXN00216092	\$88.30	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216092 Total	\$88.30			
4/3/2018	AMAZON MKTPLACE PMTS	SUMMER READING BOOKS & SUPPLIES	TXN00216093	\$1,098.42	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00216093 Total	\$1,098.42			
4/3/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216094	\$9.95	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216094 Total	\$9.95			
4/3/2018	VISTAPR VistaPrint.com	SA - PBIS GOTCHA CARDS FOR BEHAVIOR INCENTIVE	TXN00216095	\$107.99	70175100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILD HOOD
			TXN00216095 Total	\$107.99			
4/3/2018	TOTALLYPROMOTIONAL.COM	PERSONALIZED TABLE DISPLAY COVER	TXN00216096	\$257.37	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216096 Total	\$257.37			
4/3/2018	CAROLINA BIOLOGIC SUPPLY	SCIENCE PROJECT FOR ELEM SCHOOL LIVE HERMIT CRABS, BUGS, BUTTERFLIES...	TXN00216097	\$2,752.10	32611201-541000-90017	EIA FUND	DISTRICT OFFICE
			TXN00216097 Total	\$2,752.10			

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4/3/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP TRANSPORTATION	TXN00216098	\$1,350.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216098 Total	\$1,350.00			
4/3/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00216099	\$34.45	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216099 Total	\$34.45			
4/3/2018	FS JotForm	COMM DEPT. JOTFORM MONTHLY CHARGE	TXN00216100	\$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00216100 Total	\$19.95			
4/3/2018	ORTRONICS INC	TECH CLASSROOM SUPPLIES	TXN00216101	\$79.64	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216101 Total	\$79.64			
4/3/2018	AMAZON.COM AMZN.COM/BILL	BOOKS FOR LITERACY COACHES	TXN00216102	\$6.97	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216102 Total	\$6.97			
4/3/2018	PITNEY BOWES PI	QUARTERLY POSTAGE MACHINE RENTAL	TXN00216103	\$228.96	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216103 Total	\$228.96			
4/3/2018	J W PEPPER AND SON INC	CONSUMABLE(S) - SHEET MUSIC	TXN00216104	\$16.99	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216104 Total	\$16.99			
4/3/2018	FERGUSON ENT #82	TOILET REPAIR	TXN00216105	\$12.21	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216105 Total	\$12.21			
4/3/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00216106	\$34.45	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216106 Total	\$34.45			
4/3/2018	NEW YORK CITY PIZZA -	1 LARGE CHEESE PIZZA	TXN00216107	\$16.74	10023389-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00216107 Total	\$16.74			
4/4/2018	Lulu	INSTRUCTIONAL SUPPLY	TXN00216108	\$35.99	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216108 Total	\$35.99			
4/4/2018	PITNEY BOWES PI	PITNEY BOWES RENTAL FEE	TXN00216109	\$228.96	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216109 Total	\$228.96			
4/4/2018	WALMART.COM	CLASS SUPPLIES	TXN00216110	\$148.38	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216110 Total	\$148.38			
4/4/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00216111	\$152.45	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216111 Total	\$152.45			
4/4/2018	FOOD LION #2691	BREAKFAST FOR GUEST	TXN00216112	\$14.64	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216112 Total	\$14.64			
4/4/2018	STAPLS7195048489000001	PLACEMENT CARDS FOR ADMINISTRATION	TXN00216113	\$95.55	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216113 Total	\$95.55			
4/4/2018	HUBERT COMPANY	DISPLAY STAND FOR WASTE REDUCTION PLAN AT RRA	TXN00216114	\$320.02	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216114 Total	\$320.02			
4/4/2018	4013 JNN BLUFFTON	LATINO LITERACY NIGHT EVENT	TXN00216115	\$324.63	20218874-539900	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216115 Total	\$324.63			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216116	\$482.19	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216116 Total	\$482.19			
4/4/2018	EDWARD DON AND COMPANY	KITCHEN SMALL WARES	TXN00216117	\$1,524.80	60025601-541004	FOOD SERVICE FUND	DISTRICT OFFICE
			TXN00216117 Total	\$1,524.80			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216118	\$133.53	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216118 Total	\$133.53			
4/4/2018	FERGUSON ENT #42	HOT WATER REPAIR	TXN00216119	\$13.93	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00216119 Total	\$13.93			
4/4/2018	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB (LABOR ONLY) AT MRHS	TXN00216120	\$80.00	10026697-534501	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216120 Total	\$80.00			

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4/4/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216121	\$31.96	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216121 Total	\$31.96			
4/4/2018	CAROLINA BIOLOGIC SUPPLY	TYPICAL PLANT AND ANIMAL CELL CLASS SET, PROTOZOAN SLIDE SET	TXN00216122	\$279.52	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216122 Total	\$279.52			
4/4/2018	OFFICE DEPOT #1214	ESOL SUPPLIES	TXN00216123	\$51.20	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216123 Total	\$51.20			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216124	\$558.92	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216124 Total	\$558.92			
4/4/2018	Amazon.com	SPECIAL ED SUPPLIES	TXN00216125	\$8.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00216125 Total	\$8.00			
4/4/2018	THE NORTH CAROLINA STATE	LEGAL DEPT. NC STATE BAR CLE FEES	TXN00216126	\$121.62	10026401-564000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00216126 Total	\$121.62			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216127	\$667.44	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216127 Total	\$667.44			
4/4/2018	BI-LO GROCERY #5158	SIC MEETING SNACK	TXN00216128	\$11.69	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00216128 Total	\$11.69			
4/4/2018	WM SUPERCENTER #1383	FOOD ITEMS	TXN00216129	\$42.20	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00216129 Total	\$42.20			
4/4/2018	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00216130	\$142.30	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216130 Total	\$142.30			
4/4/2018	ACT PROGRAMS	PRE-ACT INVOICES FOR 9, 10 & 11TH GRADES	TXN00216131	\$17,616.00	10022101-541000	GENERAL FUND	DISTRICT OFFICE
4/4/2018	ACT PROGRAMS	PRE-ACT INVOICES FOR 9, 10 & 11TH GRADES	TXN00216131	\$120.00	10017597-539900-15500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216131 Total	\$17,736.00			
4/4/2018	WAL-MART #1383	HONOR ROLL TEA	TXN00216132	\$51.21	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216132 Total	\$51.21			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216133	\$2,790.52	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216133 Total	\$2,790.52			
4/4/2018	WM SUPERCENTER #728	SNACKS FOR ROTC LEADERSHIP CAMP	TXN00216134	\$108.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216134 Total	\$108.00			
4/4/2018	LOWES #01521	INSTALL SHOT PUT COURSE	TXN00216135	\$112.71	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216135 Total	\$112.71			
4/4/2018	WALMART.COM	REFUND/CREDIT ON SAM'S CHOICE PURIFIED DRINKING WATER 10 OZ. 15 CT., QTY. 8	TXN00216136	(\$0.16)	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00216136 Total	(\$0.16)			
4/4/2018	CAROLINATRA	5TH GRADE TRIP TO CAMP HANNON	TXN00216137	\$3,294.40	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00216137 Total	\$3,294.40			
4/4/2018	VALLLEN DISTRIBUTION #24	BUILDING LIGHTS OUT	TXN00216138	\$230.17	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00216138 Total	\$230.17			
4/4/2018	STAPLS7195079937000001	NURSE OFFICE	TXN00216139	\$211.98	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00216139 Total	\$211.98			
4/4/2018	STAPLS7195072523000001	NURSES STATION TONER	TXN00216140	\$153.65	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216140 Total	\$153.65			

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4/4/2018	DOLLAR GENERAL #17897	AFTERSCHOOL SUPPLIES	TXN00216141	\$7.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
				TXN00216141 Total	\$7.00		
4/4/2018	OFFICE DEPOT #1214	ESOL SUPPLIES	TXN00216142	\$10.43	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
				TXN00216142 Total	\$10.43		
4/4/2018	OTC BRANDS, INC.	CLASSROOM SUPPLIES	TXN00216143	\$119.73	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
				TXN00216143 Total	\$119.73		
4/4/2018	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT BCHS	TXN00216144	\$1,355.44	10026692-534501	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/4/2018	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT CES	TXN00216144	\$649.49	10026634-534501	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/4/2018	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT ISLAND'S ACADEMY	TXN00216144	\$414.65	10026609-534501	GENERAL FUND	ISLAND ACADEMY
4/4/2018	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT RSIA	TXN00216144	\$1,558.56	10026683-534501	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/4/2018	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT WBMS	TXN00216144	\$967.95	10026685-534501	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
				TXN00216144 Total	\$4,946.09		
4/4/2018	TRAVEL INSURANCE POLICY	OVERCHARGED FLIGHT INSURANCE-REFUND DUE	TXN00216145	\$43.35	10026401-533203	GENERAL FUND	DISTRICT OFFICE
				TXN00216145 Total	\$43.35		
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216146	\$129.88	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
				TXN00216146 Total	\$129.88		
4/4/2018	MUSIC & ARTS CENTER #1 CO	MISC BAND INSTRUMENT SUPPLIES AND MATERIALS	TXN00216147	\$288.56	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
				TXN00216147 Total	\$288.56		
4/4/2018	STAPLS7195053589000001	SCHOOL SUPPLIES	TXN00216148	\$1,887.72	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
				TXN00216148 Total	\$1,887.72		
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216149	\$78.30	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
				TXN00216149 Total	\$78.30		
4/4/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00216150	\$258.47	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
				TXN00216150 Total	\$258.47		
4/4/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00216151	\$115.08	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
				TXN00216151 Total	\$115.08		
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216152	\$99.62	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
				TXN00216152 Total	\$99.62		
4/4/2018	AMAZON MKTPLACE PMTS	BENCH STORAGE STOOL FOR CLASSROOM	TXN00216153	\$28.99	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
				TXN00216153 Total	\$28.99		
4/4/2018	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM - COAXUM - 5TH GRADE AMES	TXN00216154	\$510.00	20227139-566000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
				TXN00216154 Total	\$510.00		
4/4/2018	STAPLS7195058741000001	BOOKKEEPER OFFICE SUPPLIES AND MATERIALS	TXN00216155	\$2.55	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/4/2018	STAPLS7195058741000001	BOOKKEEPER OFFICE SUPPLIES AND MATERIALS	TXN00216155	\$784.19	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
				TXN00216155 Total	\$786.74		
4/4/2018	BILLTECH MELTWATER	COMM DEPT. MELTWATER MEDIA MONITORING SERVICE RENEWAL	TXN00216156	\$2,500.00	10026301-534500	GENERAL FUND	DISTRICT OFFICE
				TXN00216156 Total	\$2,500.00		
4/4/2018	STAPLS7194494138001001	INK CARTRIDGE THAT WAS NOT SHIPPED	TXN00216157	(\$67.72)	70701500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
				TXN00216157 Total	(\$67.72)		
4/4/2018	Lulu	FOREIGN LANGUAGE INSTRUCTIONAL SUPPLY	TXN00216158	\$35.99	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
				TXN00216158 Total	\$35.99		
4/4/2018	POWERSCHOOL	POWERSCHOOL UNIVERSITY 2018 REGISTRATION - NASHVILLE, TX	TXN00216159	\$11,000.00	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
				TXN00216159 Total	\$11,000.00		
4/4/2018	THE HOME DEPOT #1115	CONSUMABLE(S) - WATER LINE PARTS	TXN00216160	\$153.48	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
				TXN00216160 Total	\$153.48		

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4/4/2018	PBI LeasedEquipment	POSTAGE RENTAL FEE	TXN00216161	\$190.45	10023378-532500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216161 Total	\$190.45			
4/4/2018	STAPLS7195074393000001	ESOL SUPPLIES	TXN00216162	\$28.97	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/4/2018	STAPLS7195074393000001	SCHOOL WIDE SUPPLIES	TXN00216162	\$303.27	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216162 Total	\$332.24			
4/4/2018	SAMSCLUB #6582	LATINO LITERACY NIGHT / SPRING ARTS FESTIVAL	TXN00216163	\$131.84	23718874-569000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216163 Total	\$131.84			
4/4/2018	AMAZON MKTPLACE PMTS	AMERICAN FLAGS	TXN00216164	\$33.09	10013939-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00216164 Total	\$33.09			
4/4/2018	THE BOOKSOURCE	TITLE 1 - LEVEL READING BOOKS FOR CLASSROOM USE	TXN00216165	\$229.32	20211117-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00216165 Total	\$229.32			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216166	\$30.82	10025488-532100	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00216166 Total	\$30.82			
4/4/2018	AMAZON MKTPLACE PMTS	HEAVY DUTY CLEAR BACKPACKS FOR STUDENT SAFETY	TXN00216167	\$49.98	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216167 Total	\$49.98			
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216168	\$59.71	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216168 Total	\$59.71			
4/4/2018	RYDIN DECAL- MOTO	PARKING VIOLATION TICKET STICKERS	TXN00216169	\$165.00	70902700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216169 Total	\$165.00			
4/4/2018	BEAUFORT MEDICAL EQUIPMEN	EMPLOYEE WHEELCHAIR RENTAL	TXN00216170	\$371.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			TXN00216170 Total	\$371.00			
4/4/2018	FASTSIGNS 2114	PROM TICKETS	TXN00216171	\$102.57	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216171 Total	\$102.57			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216172	\$1,003.67	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216172 Total	\$1,003.67			
4/4/2018	STAPLS7193923248001001	STAPLS7193923248001001 - NURSE - CREDIT	TXN00216173	(\$99.09)	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00216173 Total	(\$99.09)			
4/4/2018	USC EMALL	REFUND FOR CONFERENCE REGISTRATION	TXN00216174	(\$135.00)	32922483-533202	EIA FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216174 Total	(\$135.00)			
4/4/2018	THE HOME DEPOT #1115	CLEAN PLAYGROUND CAGES	TXN00216175	\$25.89	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216175 Total	\$25.89			
4/4/2018	LOWES #00907	ART SUPPLIES	TXN00216176	\$25.40	10011274-541000-18000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216176 Total	\$25.40			
4/4/2018	MURR PRINTING BEAUFORT	SUPERINTENDENT OFFICE PRINTING LETTERHEAD AT MURRS	TXN00216177	\$466.40	10023201-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00216177 Total	\$466.40			
4/4/2018	CURRY PRINTING HHI INC	GRADUATION TICKETS	TXN00216178	\$130.38	10011497-536000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216178 Total	\$130.38			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216179	\$520.95	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216179 Total	\$520.95			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216180	\$311.24	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216180 Total	\$311.24			
4/4/2018	SAGE PUBLICATIONS	PROFESSIONAL DEVELOPMENT MATERIALS	TXN00216181	\$70.44	10022490-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216181 Total	\$70.44			
4/4/2018	AMAZON MKTPLACE PMTS	VGA TO HDMI ADAPTER (TO TEST)	TXN00216182	\$7.99	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216182 Total	\$7.99			
4/4/2018	ACT PROGRAMS	PRE-ACT INVOICES FOR 9, 10 & 11TH GRADES	TXN00216183	\$18,360.00	31911401-541000	EIA FUND	DISTRICT OFFICE
4/4/2018	ACT PROGRAMS	PRE-ACT INVOICES FOR 9, 10 & 11TH GRADES	TXN00216183	\$4,032.00	10017597-539900-15500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216183 Total	\$22,392.00			
4/4/2018	PUBLIX 845	PLC STAFF MEETING	TXN00216184	\$295.74	10023376-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216184 Total	\$295.74			

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4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216185	\$1,232.65	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
4/4/2018	MARYLAND FRIED CHICKEN	FALL BANQUET FOOD	TXN00216185 Total	\$1,232.65			
			TXN00216186	\$1,035.72	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216186 Total	\$1,035.72			
4/4/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR THE HOMEWORK CENTER STEM	TXN00216187	\$75.80	88517554-541000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216187 Total	\$75.80			
4/4/2018	AMAZON.COM AMZN.COM/BILL	PROFESSIONAL DEVELOPMENT BOOK	TXN00216188	\$36.40	20222494-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216188 Total	\$36.40			
4/4/2018	STAPLS7195073914000001	PAPER	TXN00216189	\$303.27	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216189 Total	\$303.27			
4/4/2018	LITTLE CAESARS 1680 0004	CLASSIC CHEESE PIZZA QTY. 11; CLASSIC PEPPERONI PIZZA QTY. 11; PARENT LITERACY NIGHT.	TXN00216190	\$118.80	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00216190 Total	\$118.80			
4/4/2018	ROBERT BROOKE & ASSOCIAT	CHAIR TIPS	TXN00216191	\$211.61	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216191 Total	\$211.61			
4/4/2018	FIREHOUSE SUBS #49	MATH DEPT ASSESSMENT MEETING	TXN00216192	\$69.34	10022492-569000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216192 Total	\$69.34			
4/4/2018	PUBLIX #1463	TEAM EOY SUPPLIES/LACROSSE	TXN00216193	\$38.16	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216193 Total	\$38.16			
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216194	\$10,172.62	10025417-547000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00216194 Total	\$10,172.62			
4/4/2018	HARRIS TEETER #0152	STUDENT ACTIVITY / GEN. FUND VOLUNTEER LUNCHEON	TXN00216195	\$42.19	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216195 Total	\$42.19			
4/4/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216196	\$156.38	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216196 Total	\$156.38			
4/4/2018	SCT	2ND GRADE FIELD TRIP	TXN00216197	\$540.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216197 Total	\$540.00			
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216198	\$29,045.61	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216198	\$39.14	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216198	\$24,234.19	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216198	\$11,072.16	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216198	\$9,496.93	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00216198	\$16,182.96	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216198 Total	\$90,070.99			
4/4/2018	BSN SPORT SUPPLY GROUP	PE EQUIPMENT	TXN00216199	\$399.56	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216199 Total	\$399.56			
4/4/2018	EDWARD DON AND COMPANY	KITCHEN SMALL WARES	TXN00216200	\$2,000.00	60025601-541004	FOOD SERVICE FUND	DISTRICT OFFICE
			TXN00216200 Total	\$2,000.00			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216201	\$1,138.16	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216201 Total	\$1,138.16			
4/4/2018	DELTA AIR 0062319391537	FLIGHT - OHIO CAREER FAIR	TXN00216202	\$693.60	10026401-533203	GENERAL FUND	DISTRICT OFFICE

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4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216202 Total	\$693.60			
			TXN00216203	\$464.94	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00216203 Total	\$464.94			
4/4/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00216204	\$168.85	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216204 Total	\$168.85			
4/4/2018	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00216205	\$1,213.00	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/4/2018	SSI SCHOOL SPECIALTY	5TH GRADE MATERIALS/SUPPLIES	TXN00216205	\$152.64	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/4/2018	SSI SCHOOL SPECIALTY	GT MATERIALS/SUPPLIES	TXN00216205	\$130.09	10014170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216205 Total	\$1,495.73			
4/4/2018	WW GRAINGER	HVAC REPAIRS	TXN00216206	\$379.22	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216206 Total	\$379.22			
4/4/2018	AMAZON MKTPLACE PMTS	THEATRE SET CURTAINS	TXN00216207	\$44.50	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216207 Total	\$44.50			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216208	\$1,746.72	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216208 Total	\$1,746.72			
4/4/2018	AMAZON MKTPLACE PMTS	THEATRE RUBBER CHICKEN	TXN00216209	\$4.99	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216209 Total	\$4.99			
4/4/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00216210	\$60.00	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00216210 Total	\$60.00			
4/4/2018	Really Good	1ST GRADE INSTRUCTIONAL SUPPLIES	TXN00216211	\$252.15	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216211 Total	\$252.15			
4/4/2018	PRESENTATION SYSTEMS SO	PRESENTATION SYSTEMS SO - POSTER PAPER	TXN00216212	\$163.45	10022244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216212 Total	\$163.45			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216213	\$46.32	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216213 Total	\$46.32			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216214	\$2,117.80	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216214 Total	\$2,117.80			
4/4/2018	SHARP ELECTRONICS CORPOR	PRINTERS FOR CAFETERIA MANAGERS	TXN00216215	\$570.28	60025601-534500	FOOD SERVICE FUND	DISTRICT OFFICE
			TXN00216215 Total	\$570.28			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216216	\$685.85	10025488-532100	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00216216 Total	\$685.85			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216217	\$19.96	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00216217 Total	\$19.96			
4/4/2018	VAllen DISTRIBUTION #24	LIGHT REPAIRS	TXN00216218	\$76.96	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216218 Total	\$76.96			
4/4/2018	EDWARD DON AND COMPANY	KITCHEN SMALL WARES	TXN00216219	(\$138.12)	60025601-541004	FOOD SERVICE FUND	DISTRICT OFFICE
			TXN00216219 Total	(\$138.12)			
4/4/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216220	\$50.64	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216220 Total	\$50.64			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216221	\$12.00	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216221 Total	\$12.00			
4/4/2018	PRUFROCK PRESS, INC.	GT INSTRUCTIONAL BOOKS	TXN00216222	\$318.56	10014176-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216222 Total	\$318.56			
4/4/2018	EDWARD DON AND COMPANY	KITCHEN SMALL WARES	TXN00216223	\$2,000.00	60025601-541004	FOOD SERVICE FUND	DISTRICT OFFICE
			TXN00216223 Total	\$2,000.00			
4/4/2018	AMAZON MKTPLACE PMTS	MEXICAN SKIRTS FOR PROGRAM	TXN00216224	\$83.00	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216224 Total	\$83.00			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216225	\$125.77	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216225 Total	\$125.77			
4/4/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216226	\$82.17	10025404-532100	GENERAL FUND	MAINTENANCE

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4/4/2018	FERGUSON ENT #589	REPLACE MIXING VALVE AND PUMP	TXN00216226 Total TXN00216227	\$82.17 \$139.74	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/5/2018	BIG D'S ROYAL TEES	SOFTBALL	TXN00216227 Total TXN00216228	\$139.74 \$923.55	70794480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/5/2018	MARRIOTT S ANTONIO RVR	MARRIOTT BOARD MEMBER HOTEL STAY FOR NSBA CONVENTION	TXN00216228 Total TXN00216229	\$923.55 \$1,074.10	10023101-533203-00010	GENERAL FUND	DISTRICT OFFICE
4/5/2018	TECHNICAL COLLEGE OF LOW	HHHS ECCO PAYING FOR REGISTRATION, CAPITAL AND TECH FEES	TXN00216229 Total TXN00216230	\$1,074.10 \$98.00	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	BAKER CREEK HEIRLOOM	SEEDS FOR THE GARDEN	TXN00216230 Total TXN00216231	\$98.00 \$13.50	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
4/5/2018	TRAVELOCITY 7342624715	SOFTBALL ATHLETIC EVENT HOTEL	TXN00216231 Total TXN00216232	\$13.50 \$1,938.96	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/5/2018	WINTHROP UNIVERSITY	CONSUMABLE(S) - TEACHER CADET HONOR CORDS	TXN00216232 Total TXN00216233	\$1,938.96 \$205.44	70981060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/5/2018	STAPLS7194741515000001	GLUE, WHITE OUT, CLIPS, WRITING PAD, PAPER, SHARPIE, TAPE, STICKIE, FOLDERS, MARKERS, SCISSORS, STAPLER, POST IT EASEL	TXN00216233 Total TXN00216234	\$205.44 \$1,199.98	10011497-541000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/5/2018	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE	TXN00216234 Total TXN00216235	\$1,199.98 \$21.31	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/5/2018	SAMSLUB #6582	CUPCAKES, NAPKINS	TXN00216235 Total TXN00216236	\$21.31 \$179.17	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/5/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR THE HOMEWORK CENTER STEM	TXN00216236 Total TXN00216237	\$179.17 \$39.94	88517554-541000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
4/5/2018	CREGGER COMPANY 6	MAINTENANCE STOCK	TXN00216237 Total TXN00216238	\$39.94 \$249.44	10025402-541001	GENERAL FUND	MAINTENANCE
4/5/2018	REMICHEL 242 BLUFFTON	HVAC REPAIRS	TXN00216238 Total TXN00216239	\$249.44 \$268.98	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/5/2018	RIVERSTRANSPORTSERVICE	CAROWINDS DEPOSIT	TXN00216239 Total TXN00216240	\$268.98 \$250.00	70943635-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/5/2018	STAPLS7195179443000001	SUPERINTENDENT STAPLES HANGING FILE BASKET	TXN00216240 Total TXN00216241	\$250.00 \$14.40	10023201-541000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	STAPLS7195179443000001	SUPERINTENDENT STAPLES INK TONER	TXN00216241	\$180.24	10023201-544500	GENERAL FUND	DISTRICT OFFICE
4/5/2018	SQ SEA ISLAND CARR	FIELD TRIP	TXN00216241 Total TXN00216242	\$194.64 \$504.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
4/5/2018	DEMCO INC	DEMCO INC - RUG	TXN00216242 Total TXN00216243	\$504.00 \$268.98	10022288-539900	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/5/2018	TRAFFIC SIGN CORPORATION	ROAD MODIFICATION	TXN00216243 Total TXN00216244	\$268.98 \$664.58	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/5/2018	AMERICAN AIR0012181941646	GLOBAL SUMMER LEADERSHIP CONF	TXN00216244 Total TXN00216245	\$664.58 \$244.80	202-1192	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216245 Total	\$244.80			

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4/5/2018	AMAZON MKTPLACE PMTS	FLASH CARDS	TXN00216246	\$18.00	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216246 Total	\$18.00			
4/5/2018	WM SUPERCENTER #7181	SALAD BAR FOR STAFF	TXN00216247	\$92.85	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216247 Total	\$92.85			
4/5/2018	AMAZON.COM AMZN.COM/BILL	BOOKS FOR READING GROUP	TXN00216248	\$15.84	20211244-543000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216248 Total	\$15.84			
4/5/2018	CAROLINATRA	FIELD TRIP- CHARLESTON CREDIT	TXN00216249	(\$1,235.40)	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216249 Total	(\$1,235.40)			
4/5/2018	AMAZON MKTPLACE PMTS	AMERICAN FLAGS	TXN00216250	\$45.04	10013939-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00216250 Total	\$45.04			
4/5/2018	HOLIDAY INN RIVERVIEW	SCAAA SPRING ATHLETIC DIRECTOR CONFERENCE	TXN00216251	\$406.56	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216251 Total	\$406.56			
4/5/2018	AMAZON.COM AMZN.COM/BILL	COLOR DYE KIT FOR SCIENCE ACTIVITY	TXN00216252	\$89.20	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216252 Total	\$89.20			
4/5/2018	STATE SUPPLY CO	REPLACE MIXING VALVE	TXN00216253	\$615.72	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216253 Total	\$615.72			
4/5/2018	STAPLS7195164111000001	SUPPLIES FOR MR. BRIDGES	TXN00216254	\$38.62	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216254 Total	\$38.62			
4/5/2018	RED ROOSTER CAFE	INTERVIEW COMMITTEE LUNCH	TXN00216255	\$140.54	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00216255 Total	\$140.54			
4/5/2018	SHARP ELECTRONICS CORPOR	PRINTERS	TXN00216256	\$31.40	10023379-532500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216256 Total	\$31.40			
4/5/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00216257	\$14.46	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216257 Total	\$14.46			
4/5/2018	GOPHER SPORT	PHYSICAL FITNESS /FOR CRIMINAL JUSTICE CLASS SUPPLY	TXN00216258	\$54.16	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/5/2018	GOPHER SPORT	PHYSICAL FITNESS /FOR CRIMINAL JUSTICE CLASS SUPPLY	TXN00216258	\$500.00	10011494-541000-91930	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216258 Total	\$554.16			
4/5/2018	BSN SPORT SUPPLY GROUP	ATHLETIC/PUPIL SUPPLY	TXN00216259	\$238.44	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216259 Total	\$238.44			
4/5/2018	NEWSPAPER ADVERTISING	ADS	TXN00216260	\$56.80	10025301-535000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	NEWSPAPER ADVERTISING	ADS	TXN00216260	\$917.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	NEWSPAPER ADVERTISING	ADS	TXN00216260	\$55.20	10026601-535000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	NEWSPAPER ADVERTISING	ADS	TXN00216260	\$53.60	60025601-535000	FOOD SERVICE FUND	DISTRICT OFFICE
			TXN00216260 Total	\$1,082.60			
4/5/2018	FERGUSON ENT #82	REMOVED PVC AND INSTALLED BLACK PIPE	TXN00216261	\$47.80	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216261 Total	\$47.80			
4/5/2018	MARRIOTT S ANTONIO RVR	MARRIOTT LEGAL DEPT. HOTEL INVOICE FOR 2018 COSA NSBA CONFER	TXN00216262	\$1,074.10	10026401-533203-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00216262 Total	\$1,074.10			
4/5/2018	STAPLS7192790784002001	RETURNED ITEM CREDIT	TXN00216263	(\$17.07)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216263 Total	(\$17.07)			
4/5/2018	MARRIOTT S ANTONIO RVR	MARRIOTT BOARD MEMBER HOTEL STAY FOR NSBA CONVENTION	TXN00216264	\$537.05	10023101-533203-00004	GENERAL FUND	DISTRICT OFFICE
			TXN00216264 Total	\$537.05			
4/5/2018	BIG D'S ROYAL TEES	HATS	TXN00216265	\$643.80	70794480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00216265 Total	\$643.80			
4/5/2018	STAPLS7193849224000004	ESOL CLASSROOM SUPPLIES	TXN00216266	\$7.61	10016290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216266 Total	\$7.61			

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4/5/2018	FOOD LION #1698	BATTERIES FOR MEGAPHONE	TXN00216267	\$18.00	10013944-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216267 Total	\$18.00			
4/5/2018	STAPLS7195133314000001	DOOR SIGN HOLDER	TXN00216268	\$7.99	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216268 Total	\$7.99			
4/5/2018	STAPLS7192229709000005	OFFICE SUPPLIES	TXN00216269	\$136.20	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216269 Total	\$136.20			
4/5/2018	PAYPAL AMYHAWK27	SPEECH THERAPY	TXN00216270	\$3,410.00	10012301-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00216270 Total	\$3,410.00			
4/5/2018	WW GRAINGER	HVAC STOCK	TXN00216271	\$710.75	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216271 Total	\$710.75			
4/5/2018	CAROWINDS CALL CENTER	EDUCATION DAYS FIELD TRIP	TXN00216272	\$1,355.50	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216272 Total	\$1,355.50			
4/5/2018	BARRIER ISLAND ECOTOURS	SCIENCE FIELD TRIP	TXN00216273	\$1,048.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216273 Total	\$1,048.00			
4/5/2018	BSN SPORT SUPPLY GROUP	ATHLETIC SUPPLY	TXN00216274	\$863.68	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216274 Total	\$863.68			
4/5/2018	GREAT AMERI OPPORTUNITIE	VOICES FUNDRAISER	TXN00216275	\$1,433.64	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216275 Total	\$1,433.64			
4/5/2018	WAL-MART #6395	STEM NIGHT	TXN00216276	\$43.80	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216276 Total	\$43.80			
4/5/2018	GFOASC 2018 SPRING CON	REGISTRATION FEE FOR CONFERENCE	TXN00216277	\$98.33	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			TXN00216277 Total	\$98.33			
4/5/2018	FERGUSON ENT #589	REPLACED MIXING VALVE AND PUMP	TXN00216278	\$112.01	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216278 Total	\$112.01			
4/5/2018	AMERICAN AIR0012181930205	GLOBAL SUMMIT LEADERSHIP CONF	TXN00216279	\$187.80	202-1192	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216279 Total	\$187.80			
4/5/2018	AMAZON MKTPLACE PMTS	STEM SUPPLIES	TXN00216280	\$5.89	10011274-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216280 Total	\$5.89			
4/5/2018	MARRIOTT S ANTONIO RVR	MARRIOTT BOARD MEMBER HOTEL STAY FOR NSBA CONVENTION	TXN00216281	\$805.58	10023101-533203-00009	GENERAL FUND	DISTRICT OFFICE
			TXN00216281 Total	\$805.58			
4/5/2018	PUBLIX #1463	SCIENCE FAIR REFRESHMENTS FOR THE JUDGES	TXN00216282	\$36.19	70941600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216282 Total	\$36.19			
4/5/2018	AMAZON MKTPLACE PMTS	BOOK BAG FOR STUDENT	TXN00216283	\$9.73	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216283 Total	\$9.73			
4/5/2018	KROGER #499	COOKIES- KOOL-AID JAMMERS - KROGER PLATES	TXN00216284	\$10.48	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00216284 Total	\$10.48			
4/5/2018	LOWES #01521	DISCONNECT POWER	TXN00216285	\$19.35	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216285 Total	\$19.35			
4/5/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR THE HOMEWORK CENTER STEM	TXN00216286	\$8.98	88517554-541000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216286 Total	\$8.98			
4/5/2018	BIG D'S ROYAL TEES	TRACK AND FIELD	TXN00216287	\$635.86	70794480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY

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4/5/2018	EMBASSY SUITES CENTENNIAL	OVERCHARGE FOR BUS PARKING EAGLE SCHOLARS FIELD TRIP	TXN00216287 Total TXN00216288	\$635.86 (\$300.00)	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/5/2018	WM SUPERCENTER #6395	CANDY, DRINKS	TXN00216288 Total TXN00216289	(\$300.00) \$38.69	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/5/2018	STAPLS7193849224000003	CLASSROOM SUPPLIES	TXN00216289 Total TXN00216290	\$38.69 \$17.36	10016290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/5/2018	STAPLS7195137566000001	BATTERIES	TXN00216290 Total TXN00216291	\$17.36 \$34.22	10022244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/5/2018	PIONEER VALLEY BOOKS	MAGNETIC LETTER TRAYS	TXN00216291 Total TXN00216292	\$34.22 \$119.90	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/5/2018	USC EMALL	REGISTRATION BEHAVIORAL HEALTH CONFERENCE	TXN00216292 Total TXN00216293	\$119.90 \$225.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
4/5/2018	J W PEPPER AND SON INC	VOICES MUSICAL SCORES	TXN00216293 Total TXN00216294	\$225.00 \$341.24	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/5/2018	Amazon.com	ENGLISH/FOREIGN LANG. BOOKS	TXN00216294 Total TXN00216295	\$341.24 \$246.62	10011494-543000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/5/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00216295 Total TXN00216296	\$246.62 \$3,455.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	OTC BRANDS, INC.	SUPPLIES FOR SOCIAL WORKER	TXN00216296 Total TXN00216297	\$3,455.00 \$56.10	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
4/5/2018	HALLMANN SALES	REPAIR EXTINGUISHER BOXES	TXN00216297 Total TXN00216298	\$56.10 \$129.91	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/5/2018	CULLIGAN OF LOW COUNTRY	WATER RENTAL	TXN00216298 Total TXN00216299	\$129.91 \$54.59	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
4/5/2018	FERGUSON ENT #82	REMOVED PVC AND INSTALLED BLACK PIPE	TXN00216299 Total TXN00216300	\$54.59 \$78.78	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/5/2018	CHICK-FIL-A #01229	LATINO LITERACY NIGHT EVENT	TXN00216300 Total TXN00216301	\$78.78 \$54.00	20218874-539900	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
4/5/2018	CAROLINATRA	FIELD TRIP- CHARLESTON	TXN00216301 Total TXN00216302	\$54.00 \$1,235.40	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/5/2018	AMAZON.COM AMZN.COM/BILL	CATE - TV PRODUCTION SUPPLY	TXN00216302 Total TXN00216303	\$1,235.40 \$146.08	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/5/2018	LOWES #01521	FOUNTAIN TESTING	TXN00216303 Total TXN00216304	\$146.08 \$10.58	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/5/2018	SAMSClub.COM	JROTC SNACK BAR REPLENISHMENT	TXN00216304 Total TXN00216305	\$10.58 \$425.82	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/5/2018	AMAZON MKTPLACE PMTS	GUIDANCE COUNSELOR SUPPLIES	TXN00216305 Total TXN00216306	\$425.82 \$54.69	10021244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/5/2018	LRP PUBLICATIONS	LEGAL DEPT. SECTION 504 BOOK FROM LRP	TXN00216306 Total TXN00216307	\$54.69 \$60.00	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
4/5/2018	AMAZON MKTPLACE PMTS	GYM MULTI USE FLAGS	TXN00216307 Total TXN00216308	\$60.00 \$58.00	10013939-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL

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4/5/2018	TOWNSEND PRESS INC	CONSUMABLE(S) - VOCABULARY BASICS, BUILDING VOCABULARY SKILLS BOOKS	TXN00216308 Total TXN00216309	\$58.00 \$93.14	10016298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/5/2018	STAPLS7195154273000001	SUPPLIES FOR JJDELIC	TXN00216309 Total TXN00216310	\$93.14 \$708.99	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
4/5/2018	Amazon.com	KEYBOARDING BOOK	TXN00216310 Total TXN00216311	\$708.99 \$10.51	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/5/2018	Amazon.com	STORAGE ORGANIZER	TXN00216311	\$73.66	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/5/2018	BLUE CHIP EXPO	BCSD JOB FAIR SET UP	TXN00216311 Total TXN00216312	\$84.17 \$2,682.60	10026401-541000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	STAPLS7194829909000002	OFFICE SUPPLIES	TXN00216312 Total TXN00216313	\$2,682.60 \$12.07	10025402-541001	GENERAL FUND	MAINTENANCE
4/5/2018	LOWES #01521	LIGHTBULBS FOR PAC	TXN00216313 Total TXN00216314	\$12.07 \$28.60	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/5/2018	AMAZON MKTPLACE PMTS	CLEARVIEW LATCH BOX	TXN00216314 Total TXN00216315	\$28.60 \$79.20	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/5/2018	Really Good	PRE K SUPPLIES	TXN00216315 Total TXN00216316	\$79.20 \$177.75	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
4/5/2018	DELTAEDUCATION.COM	SCIENCE STUDENTS NEW FOSS KITS AND REFURBISH OLD KITS	TXN00216316 Total TXN00216317	\$177.75 \$16,117.43	32611301-541000	EIA FUND	DISTRICT OFFICE
4/5/2018	BSN SPORT SUPPLY GROUP	ATHLETIC/PUPIL SUPPLY	TXN00216317 Total TXN00216318	\$16,117.43 \$112.52	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/5/2018	APPLIED DATA TECHNOLOGIES	I PAD REPAIR	TXN00216318 Total TXN00216319	\$112.52 \$581.94	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/5/2018	BIG D'S ROYAL TEES	BASEBALL	TXN00216319 Total TXN00216320	\$581.94 \$273.96	70794480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/5/2018	AUTO PARTS OF BEAUFORT	BUS REPAIR PARTS	TXN00216320 Total TXN00216321	\$273.96 \$202.21	10025501-541000	GENERAL FUND	DISTRICT OFFICE
4/5/2018	STAPLS7193849224000006	ESOL CLASSROOM SUPPLIES	TXN00216321 Total TXN00216322	\$202.21 \$6.99	10016290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/5/2018	Amazon.com	CONSUMABLE(S) - BOOK - SING FOR YOUR LIFE	TXN00216322 Total TXN00216323	\$6.99 \$11.55	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/5/2018	LOWES #01521	WATER LEAK	TXN00216323 Total TXN00216324	\$11.55 \$6.66	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/5/2018	STAPLS7194875852000002	BULLETIN BOARD, LABELS, MARKERS, PENS, HEADPHONES	TXN00216324 Total TXN00216325	\$6.66 \$121.41	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/5/2018	STAPLS7194875852000002	CANDY	TXN00216325	\$27.54	70971500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/5/2018	WAL-MART #0728	STUDENT ACTIVITY / FACULTY FUND - COFFEE	TXN00216325 Total TXN00216326	\$148.95 \$16.96	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/5/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00216326 Total TXN00216327	\$16.96 \$719.34	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216327 Total	\$719.34			

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4/5/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR THE HOMEWORK CENTER STEM	TXN00216328	\$33.56	88517554-541000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216328 Total	\$33.56			
4/5/2018	THE HOME DEPOT #1115	FILL POT HOLES	TXN00216329	\$26.18	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216329 Total	\$26.18			
4/5/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00216330	\$124.91	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00216330 Total	\$124.91			
4/5/2018	WAL-MART #7181	SALAD BAR FOR STAFF	TXN00216331	\$3.56	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216331 Total	\$3.56			
4/5/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00216332	\$421.59	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216332 Total	\$421.59			
4/5/2018	STUTTERINGF	SPEECH SUPPLIES	TXN00216333	\$47.99	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00216333 Total	\$47.99			
4/5/2018	BSN SPORT SUPPLY GROUP	SOCCER	TXN00216334	\$1,291.11	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216334 Total	\$1,291.11			
4/5/2018	STAPLS7195125408000001	SUPPLIES	TXN00216335	\$52.98	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216335 Total	\$52.98			
4/5/2018	Amazon.com	GUIDANCE COUNSELOR SUPPLIES	TXN00216336	\$23.98	10021244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216336 Total	\$23.98			
4/5/2018	WALMART.COM	TAPE, PAINT, GUM REMOVER, CREPE HAIR, GOBLET, FISHING LINE, RUBBER CHICKEN, PAINT BRUSHES, CURTAIN, MIRRORS, POLYFILL	TXN00216337	\$310.77	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216337 Total	\$310.77			
4/5/2018	SSI SCHOOL SPECIALTY	SUPPLIES	TXN00216338	\$25.83	10012785-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00216338 Total	\$25.83			
4/5/2018	CROWN AWARDS INC	TRACK AND FIELD MEDALS	TXN00216339	\$293.34	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216339 Total	\$293.34			
4/5/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR THE HOMEWORK CENTER STEM	TXN00216340	\$461.85	88517554-541000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216340 Total	\$461.85			
4/5/2018	AUTO PARTS OF BEAUFORT	PINDLE HITCH	TXN00216341	\$119.30	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216341 Total	\$119.30			
4/5/2018	Amazon.com	LITERATURE ORGANIZER	TXN00216342	\$59.23	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216342 Total	\$59.23			
4/5/2018	HOFFMAN & HOFFMAN INC	HVAC STOCK	TXN00216343	\$1,573.04	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216343 Total	\$1,573.04			
4/5/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00216344	\$13.38	10022240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216344 Total	\$13.38			
4/5/2018	THE HOME DEPOT #1115	HANG SIGNS	TXN00216345	\$55.73	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216345 Total	\$55.73			
4/5/2018	SCHOOL OUTFITTERS	SHELVING	TXN00216346	\$473.91	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216346 Total	\$473.91			
4/5/2018	Scholastic Reading Club	CLASSROOM BOOKS	TXN00216347	\$101.00	10011276-542000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216347 Total	\$101.00			
4/5/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00216348	\$582.72	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216348 Total	\$582.72			
4/5/2018	SUPER DUPER PUBLICATIONS	SPED SUPPLIES	TXN00216349	\$120.42	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216349 Total	\$120.42			
4/5/2018	AMAZON MKTPLACE PMTS	MORNING SHOW	TXN00216350	\$10.19	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL

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4/5/2018	STAPLS7193849224000005	ESOL CLASSROOM SUPPLIES	TXN00216350 Total	\$10.19			
			TXN00216351	\$18.00	10016290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216351 Total	\$18.00			
4/5/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00216352	\$28.29	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216352 Total	\$28.29			
4/5/2018	FIREHOUSE SUBS #49	2ND GRADE PARENT MEETING	TXN00216353	\$421.57	20218854-539900-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216353 Total	\$421.57			
4/5/2018	STAPLS7195132512000001	TONER	TXN00216354	\$248.99	10023388-544500	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00216354 Total	\$248.99			
4/5/2018	BSN SPORT SUPPLY GROUP	ATHLETIC/PUPIL SUPPLY	TXN00216355	\$15.57	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216355 Total	\$15.57			
4/5/2018	WM SUPERCENTER #2832	COAT FOR STUDENT	TXN00216356	\$16.32	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216356 Total	\$16.32			
4/5/2018	VALLEN DISTRIBUTION #24	REPLACE DETECTORS	TXN00216357	\$43.84	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216357 Total	\$43.84			
4/5/2018	AMAZON MKTPLACE PMTS	COSTUMES FOR MUSICAL	TXN00216358	\$120.00	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216358 Total	\$120.00			
4/5/2018	PLAYBILLDER PRINT	PLAYBILLS	TXN00216359	\$808.00	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216359 Total	\$808.00			
4/5/2018	ADAMS COMPANIES INC.	HVAC REPAIRS	TXN00216360	\$588.62	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216360 Total	\$588.62			
4/5/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00216361	\$306.77	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216361 Total	\$306.77			
4/5/2018	AMAZON.COM AMZN.COM/BILL	BOOK	TXN00216362	\$5.99	10011240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216362 Total	\$5.99			
4/6/2018	PAYPAL TEACHERSPAY	WEB LICENSE	TXN00216363	\$70.14	10011387-534500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216363 Total	\$70.14			
4/6/2018	PARTS TOWN	REPLACE CURTAIN IN WALK IN FREEZER	TXN00216364	\$380.31	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216364 Total	\$380.31			
4/6/2018	NSPRA	NSPRA - COM DEPT. AWARD ENTRY FEE FOR LOPEZ	TXN00216365	\$72.00	10026301-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00216365 Total	\$72.00			
4/6/2018	WW GRAINGER	STEAMER REPAIR	TXN00216366	\$187.66	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216366 Total	\$187.66			
4/6/2018	TRAVELOCITY 7342624715	REFUND FOR SOFTBALL ATHLETIC EVENT HOTEL	TXN00216367	(\$323.16)	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216367 Total	(\$323.16)			
4/6/2018	DEMCO INC	BOOK SHELF	TXN00216368	\$464.79	10012283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216368 Total	\$464.79			
4/6/2018	STAPLS7195245275000001	PENS, STORAGE BAGS, TISSUE, HAND SANITIZER	TXN00216369	\$123.51	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216369 Total	\$123.51			
4/6/2018	WAL-MART #1383	DONUTS FOR BREAKFAST WITH S SIDE OF BOOKS	TXN00216370	\$16.40	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216370 Total	\$16.40			
4/6/2018	FERGUSON ENT #589	REMOVED PVC AND INSTALLED BLACK PIPE	TXN00216371	\$79.34	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216371 Total	\$79.34			

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4/6/2018	STAPLS719446552400002	SLICE CERAMIC SAFETY BOX CUTTER.	TXN00216372	\$9.85	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00216372 Total	\$9.85			
4/6/2018	PUBLIX #1463	HEALTH SCREENINGS	TXN00216373	\$106.13	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216373 Total	\$106.13			
4/6/2018	ALVIN ORD'S SANDWICH SHOP	LUNCH FOR MDC PD	TXN00216374	\$26.46	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00216374 Total	\$26.46			
4/6/2018	PUBLIX 845	CHARACTER ED STUDENT OF THE MONTH	TXN00216375	\$17.10	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216375 Total	\$17.10			
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216376	\$45.30	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216376 Total	\$45.30			
4/6/2018	SQ CONNIE PINCKNEY	EVENT CATERING: STRENGTHENING OUR LEGACY TO LEAD LIKE ROBERT SMALLS	TXN00216377	\$900.00	20218883-539900-90003	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216377 Total	\$900.00			
4/6/2018	WOODBURN PRESS	PARENTING WORKSHOP HANDOUTS	TXN00216378	\$443.52	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216378 Total	\$443.52			
4/6/2018	LAKESHORE LEARNING MATER	ESOL SUPPLIES	TXN00216379	\$140.30	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216379 Total	\$140.30			
4/6/2018	AMAZON MKTPLACE PMTS	SUPPLIES MAILING LABELS	TXN00216380	\$28.00	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216380 Total	\$28.00			
4/6/2018	AMAZON MKTPLACE PMTS WWW.	CONSUMABLE(S) - SHARPIES, FLASH DRIVES, LAMINATING FILM, TAPE	TXN00216381	\$170.13	10022298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216381 Total	\$170.13			
4/6/2018	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - BULLETIN BOARD PAPER	TXN00216382	\$452.02	10022244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216382 Total	\$452.02			
4/6/2018	AUTO PARTS OF BEAUFORT	BATTERY FOR 8100-109	TXN00216383	\$144.77	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216383 Total	\$144.77			
4/6/2018	KELLYTOURS.COM	DEPOSIT FOR ATL TRIP PAID WITH CHOCOLATE FUNDRAISER	TXN00216384	\$79.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216384 Total	\$79.00			
4/6/2018	STAPLS719524421000005	DRY ERASE BOARD	TXN00216385	\$4.80	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216385 Total	\$4.80			
4/6/2018	LAKESHORE LEARNING MATER	MATH SUPPLIES	TXN00216386	\$509.24	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216386 Total	\$509.24			
4/6/2018	GBC ECOMMERCE	LAMINATOR MAINTENANCE AGREEMENT	TXN00216387	\$500.79	10022262-532306	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216387 Total	\$500.79			
4/6/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00216388	\$1,996.55	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216388 Total	\$1,996.55			
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216389	\$135.12	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216389 Total	\$135.12			
4/6/2018	LOWES #01521	BOILER INSPECTIONS	TXN00216390	\$41.30	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216390 Total	\$41.30			
4/6/2018	THE HOME DEPOT #1115	PLAYGROUND FENCE REPAIR	TXN00216391	\$6.24	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216391 Total	\$6.24			

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4/6/2018	WM SUPERCENTER #6395	LIM CLUBS	TXN00216392	\$56.29	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216392 Total	\$56.29			
4/6/2018	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00216393	\$276.91	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216393 Total	\$276.91			
4/6/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00216394	\$1,950.59	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216394 Total	\$1,950.59			
4/6/2018	TRAVELOCITY 7342624715	REFUND FOR SOFTBALL ATHLETIC EVENT HOTEL	TXN00216395	(\$323.16)	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216395 Total	(\$323.16)			
4/6/2018	STAPLS7195246445000002	PENCILS, EXPO MARKERS, TAPE, HIGHLIGHTERS, CRAYONS, SHARPIES, ERASERS, SCISSORS, TOTE BOXES FOR STORAGE	TXN00216396	\$125.68	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216396 Total	\$125.68			
4/6/2018	STATE MOTOT & CONTROL SOL	HVAC REPAIRS	TXN00216397	\$489.97	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00216397 Total	\$489.97			
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216398	\$29.71	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216398 Total	\$29.71			
4/6/2018	OFFICE DEPOT #1214	GLUE, POCKET CHART STAND	TXN00216399	\$75.18	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216399 Total	\$75.18			
4/6/2018	EAI EDUCATION	MATH SUPPLIES	TXN00216400	\$143.36	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216400 Total	\$143.36			
4/6/2018	DOLLAR GENERAL #17897	SHAVING CREAM	TXN00216401	\$4.77	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216401 Total	\$4.77			
4/6/2018	SHARP ELECTRONICS CORPOR	PRIMARY: TECHNOLOGY - PRINTER	TXN00216402	\$285.14	10011263-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216402 Total	\$285.14			
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$32.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$46.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$154.00	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$86.00	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$114.00	10025488-532302	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$70.00	10025417-532302	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$92.00	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$62.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$196.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$92.00	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$30.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$74.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$66.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$92.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$86.00	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	FIRE EXTINGUISHER INSPECTION	TXN00216403	\$92.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216403 Total	\$1,384.00			
4/6/2018	SQ KIDZ PLAY RENTALS AND	SQ KIDZ PLAY RENTALS AND - WATER SLIDES, BOUNCY HOUSES	TXN00216404	\$506.00	70883860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00216404 Total	\$506.00			

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4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216405	\$149.12	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216405 Total	\$149.12			
4/6/2018	FOOD LION #1330	LIM CLUBS	TXN00216406	\$11.96	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216406 Total	\$11.96			
4/6/2018	World's Finest Chocolate	CHORUS TRIP	TXN00216407	\$1,595.00	70802400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00216407 Total	\$1,595.00			
4/6/2018	TRAVELOCITY 7342624715	REFUND FOR SOFTBALL ATHLETIC EVENT HOTEL	TXN00216408	(\$323.16)	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216408 Total	(\$323.16)			
4/6/2018	IN SANTA ELENA FOUNDATIO	FIELD TRIP	TXN00216409	\$456.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00216409 Total	\$456.00			
4/6/2018	NAESP-PEAP	ELEMENTARY: SUPPLIES - CERTIFICATES / PINS	TXN00216410	\$342.00	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216410 Total	\$342.00			
4/6/2018	OFFICE DEPOT #1214	STORAGE CABINETS, FILLER PAPER, PENCILS, CRAYONS	TXN00216411	\$338.00	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216411 Total	\$338.00			
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216412	\$32.27	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216412 Total	\$32.27			
4/6/2018	GRAYCO BUILDING CNT-LADY	WOODEN STAKES FOR BOOK WALK AT LITERACY NIGHT	TXN00216413	\$21.17	20218835-541000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216413 Total	\$21.17			
4/6/2018	AMAZON.COM AMZN.COM/BILL	CONSUMABLE(S) - DVD - FRANKENSTEIN	TXN00216414	\$7.50	10022298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216414 Total	\$7.50			
4/6/2018	GBC ECOMMERCE	GBC ECOMMERCE - LAMINATION FILM	TXN00216415	\$266.84	10022244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216415 Total	\$266.84			
4/6/2018	SQ PIRATE'S ISLAND	FIELD TRIP-PIRATES ISLAND GOLF	TXN00216416	\$395.00	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216416 Total	\$395.00			
4/6/2018	STAPLS7195244210000002	3 HOLE PUNCH	TXN00216417	\$14.83	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216417 Total	\$14.83			
4/6/2018	STAPLS7195244210000002	CARD STOCK, PENCILS, ERASERS, MARKERS, BOOK RINGS, GRAPH PAPER	TXN00216417	\$837.07	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216417 Total	\$851.90			
4/6/2018	LIBERTY FIRE PROTECTIO	ANNUAL BACKFLOW INSPECTIONS	TXN00216418	\$55.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	ANNUAL BACKFLOW INSPECTIONS	TXN00216418	\$55.00	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	ANNUAL BACKFLOW INSPECTIONS	TXN00216418	\$110.00	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	LIBERTY FIRE PROTECTIO	ANNUAL BACKFLOW INSPECTIONS	TXN00216418	\$165.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/6/2018	LIBERTY FIRE PROTECTIO	ANNUAL BACKFLOW INSPECTIONS	TXN00216418	\$110.00	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00216418 Total	\$495.00			
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216419	\$37.86	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216419 Total	\$37.86			
4/6/2018	ZOES - 00265	TEACHER INDUCTION MEETING	TXN00216420	\$122.01	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216420 Total TXN00216421	\$122.01 \$298.84	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	WM SUPERCENTER #7181	SUPPLIES	TXN00216421 Total TXN00216422	\$298.84 \$16.84	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/6/2018	CREGGER COMPANY 6	TOILET REPAIR	TXN00216422 Total TXN00216423	\$16.84 \$533.12	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/6/2018	WM SUPERCENTER #7181	PRE-K	TXN00216423 Total TXN00216424	\$533.12 \$69.02	10013939-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/6/2018	AMAZON.COM AMZN.COM/BILL	SCIENCE SUPPLY FOR EXPERIMENT	TXN00216424 Total TXN00216425	\$69.02 \$39.95	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/6/2018	MARRIOTT SN ANTONIO RW	MARRIOTT BOARD MEMBER HOTEL STAY FOR NSBA CONVENTION	TXN00216425 Total TXN00216426	\$39.95 \$1,342.63	10023101-533203-00003	GENERAL FUND	DISTRICT OFFICE
4/6/2018	HP DIRECT-PUBLICSECTOR	DESKTOP PC SOCIAL WORK AND ATTENDANCE	TXN00216426 Total TXN00216427	\$1,342.63 \$663.03	10021101-544500	GENERAL FUND	DISTRICT OFFICE
4/6/2018	PIONEER VALLEY BOOKS	TITLE 1 - INST. SUPPLIES - BOOKS FOR LIBRARY	TXN00216427 Total TXN00216428	\$663.03 \$7,685.00	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/6/2018	STAPLS7195227423000001	CONSUMABLE(S) - FILE FOLDERS, EXPO MARKERS, POST-ITS, NOTEPADS	TXN00216428 Total TXN00216429	\$7,685.00 \$199.74	10016298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	CAROLINA GLASS LLC	GLASS REPAIR	TXN00216429 Total TXN00216430	\$199.74 \$133.19	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/6/2018	TOBII DYNAVOX SYST	CLASS SUPPLIES	TXN00216430 Total TXN00216431	\$133.19 \$2,467.49	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/6/2018	AMAZON MKTPLACE PMTS	RAINBOW SOCKS FOR GOTR	TXN00216431 Total TXN00216432	\$2,467.49 \$73.90	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
4/6/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP CHARTER BUS	TXN00216432 Total TXN00216433	\$73.90 \$2,000.00	10019044-566000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/6/2018	STAPLS7195244210000003	PENCILS	TXN00216433 Total TXN00216434	\$2,000.00 \$68.65	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	ITS CLASSICS	ATHLETIC ATTIRE	TXN00216434 Total TXN00216435	\$68.65 \$2,241.39	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	STAPLS7195285361000001	POST-ITS, WHITE-OUT	TXN00216435 Total TXN00216436	\$2,241.39 \$40.51	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/6/2018	STAPLS7195285361000001	TONER	TXN00216436	\$373.10	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/6/2018	LAKESHORE LEARNING MATER	MATH SUPPLIES	TXN00216436 Total TXN00216437	\$413.61 \$104.91	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216437 Total TXN00216438	\$104.91 \$113.64	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	GOLDEN CORRAL 623	SALAD BAR	TXN00216438 Total TXN00216439	\$113.64 \$32.40	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
4/6/2018	SQ TAYLORS QUALITY	INSTALL SHOT PUT COURSE	TXN00216439 Total TXN00216440	\$32.40 \$600.00	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/6/2018	USPS KIOSK 4508009550	POSTAGE	TXN00216440 Total TXN00216441	\$600.00 \$50.00	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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4/6/2018	ELECTRO-MECH SCOREBOARD C	SCOREBOARD REPAIR	TXN00216441 Total	\$50.00			
			TXN00216442	\$298.54	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216442 Total	\$298.54			
4/6/2018	World's Finest Chocolate	FBLA CLUB FUNDRAISER	TXN00216443	\$1,560.00	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216443 Total	\$1,560.00			
4/6/2018	WW GRAINGER	BOTTOM STEAMER REPAIR	TXN00216444	\$187.66	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216444 Total	\$187.66			
4/6/2018	TRAVELOCITY 7342624715	REFUND FOR SOFTBALL ATHLETIC EVENT HOTEL	TXN00216445	(\$323.16)	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216445 Total	(\$323.16)			
4/6/2018	AMAZON MKTPLACE PMTS	CERTIFICATE HOLDERS	TXN00216446	\$289.17	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216446 Total	\$289.17			
4/6/2018	TRANE SUPPLY-115410	HVAC STOCK	TXN00216447	\$694.55	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216447 Total	\$694.55			
4/6/2018	BSN SPORT SUPPLY GROUP	ATHLETIC/PUPIL SUPPLY	TXN00216448	\$848.00	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216448 Total	\$848.00			
4/6/2018	NSPRA	NSPRA: COMM DEPT. AWARD ENTRY FEE FOR LYNCH	TXN00216449	\$72.00	10026301-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00216449 Total	\$72.00			
4/6/2018	RAWLINGS.COM	BASEBALLS	TXN00216450	\$53.00	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216450 Total	\$53.00			
4/6/2018	UNIVERSITY OF S CAR	MEETING ROOM FOR LEADER IN ME TRAINING	TXN00216451	\$150.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216451 Total	\$150.00			
4/6/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - CREDIT FOR RETURN	TXN00216452	(\$1,058.41)	20222444-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216452 Total	(\$1,058.41)			
4/6/2018	WM SUPERCENTER #728	STUDENT ACTIVITY: GENERAL FUND SNACKS FOR PERFORMANCE	TXN00216453	\$21.97	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216453 Total	\$21.97			
4/6/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - LAMINATING FILM	TXN00216454	\$60.00	10022298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216454 Total	\$60.00			
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216455	\$52.72	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216455 Total	\$52.72			
4/6/2018	FERGUSON ENT #82	REPLACED DRAIN LINE	TXN00216456	\$13.06	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216456 Total	\$13.06			
4/6/2018	HP DIRECT-PUBLICSECTOR	MONITORS FOR MEDIA CENTER	TXN00216457	\$349.80	10022290-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216457 Total	\$349.80			
4/6/2018	KELLYTOURS.COM	DEPOSIT FOR ATL TRIP PAID WITH CHOCOLATE FUNDRAISER	TXN00216458	\$11.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216458 Total	\$11.00			
4/6/2018	AMAZON MKTPLACE PMTS	STEM MATERIALS	TXN00216459	\$19.95	10011374-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216459 Total	\$19.95			
4/6/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00216460	\$131.27	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216460 Total	\$131.27			
4/6/2018	DOMINO'S 7290	PIZZA FOR READING BUNCH	TXN00216461	\$34.11	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00216461 Total	\$34.11			

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4/6/2018	NASSP Product & Service	NHS HONOR CORD	TXN00216462	\$187.38	70943660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216462 Total	\$187.38			
4/6/2018	STAPLS7195247151000001	PENCILS, HAND SANITIZER, FILLER PAPER, SCIENTIFIC CALCULATORS	TXN00216463	\$322.17	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216463 Total	\$322.17			
4/6/2018	TRAVELOCITY 7342624715	REFUND FOR SOFTBALL ATHLETIC EVENT HOTEL	TXN00216464	(\$323.16)	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216464 Total	(\$323.16)			
4/6/2018	S&S WORLDWIDE-ONLINE	CHART SCHEDULE, DESK CALENDAR, AROMATHERAPY DIFFUSER, THERAPEUTIC SAND, AQUA PAINTING, GAMES, PYRAMID BALL, LIQUID TEMPERA, CONSTRUCTION PAPER, SENSORY TUBES, GLUE STICKS	TXN00216465	\$237.13	10012283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216465 Total	\$237.13			
4/6/2018	NEXAIR	REFILL OF GAS CYLINDERS TO SUPPORT WELDING PROGRAM	TXN00216466	\$3,113.27	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00216466 Total	\$3,113.27			
4/6/2018	WW GRAINGER	MAINTENANCE STOCK	TXN00216467	\$1,198.03	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216467 Total	\$1,198.03			
4/6/2018	KELLYTOURS.COM	DEPOSIT FOR ATL TRIP PAID WITH CHOCOLATE FUNDRAISER	TXN00216468	\$79.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216468 Total	\$79.00			
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216469	\$66.98	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216469 Total	\$66.98			
4/6/2018	WM SUPERCENTER #7181	CHIPS FOR LITERACY NIGHT	TXN00216470	\$60.71	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
4/6/2018	WM SUPERCENTER #7181	ICE CREAM PARTY SUPPLIES	TXN00216470	\$17.93	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216470 Total	\$78.64			
4/6/2018	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE	TXN00216471	\$6.18	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216471 Total	\$6.18			
4/6/2018	THE HOME DEPOT #1115	REPAINT AND REPAIR FENCE	TXN00216472	\$109.57	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216472 Total	\$109.57			
4/6/2018	SAMSCLUB.COM	JROTC SNACK BAR REPLENISHMENT	TXN00216473	\$423.86	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216473 Total	\$423.86			
4/6/2018	ENTERPRISE RENT-A-CAR	SEMINAR TRANSPORTATION FOR TEACHERS	TXN00216474	\$149.21	10023394-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216474 Total	\$149.21			
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$5,377.67	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$5,013.33	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$4,100.33	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$5,967.33	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$736.67	10025488-532310	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$2,312.67	10025488-532310	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$636.46	10025417-532311	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$5,189.00	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$1,351.00	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$1,195.74	10025444-532311	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$1,695.33	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$5,296.67	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$3,326.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$2,732.67	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$5,059.00	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$6,833.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/6/2018	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00216475	\$1,995.33	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/6/2018	STAPLS7195251077000001	CATE SUPPLIES - PRINTER CARTRIDGES	TXN00216475 Total TXN00216476	\$83,448.00 \$370.89	10022101-544500-129000	GENERAL FUND	DISTRICT OFFICE
4/6/2018	IDN ARMSTRONGS INC16	MAINTENANCE STOCK	TXN00216477 TXN00216477 Total	\$370.89 \$2,169.62	10025402-541001	GENERAL FUND	MAINTENANCE
4/6/2018	TRAVELOCITY 7342624715	REFUND FOR SOFTBALL ATHLETIC EVENT HOTEL	TXN00216478	\$2,169.62 (\$323.16)	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/6/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00216478 Total TXN00216479	(\$323.16) (\$28.29)	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/6/2018	STAPLS7195246445000001	PENCILS, HIGHLIGHTERS	TXN00216479 Total TXN00216480	(\$28.29) \$46.79	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY

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4/6/2018	PUBLIX #1205	FLOWERS	TXN00216480 Total TXN00216481	\$46.79 \$14.82	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/6/2018	WALGREENS.COM PHOTO #1624	PHOTO AND DISPLAY SUPPLIES FOR ART SHOW	TXN00216481 Total TXN00216482	\$14.82 \$75.01	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/6/2018	STU SHINDIGZ DECORATIO	CITY SKYLINE BORDER, CITYSCAPE BACKDROP, GOLD METALLIC CURTAINS	TXN00216482 Total TXN00216483	\$75.01 \$211.01	70833350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/6/2018	KELLYTOURS.COM	DEPOSIT FOR ATL TRIP PAID WITH CHOCOLATE FUNDRAISER	TXN00216483 Total TXN00216484	\$211.01 \$11.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
4/6/2018	REI GREENWOODHEINEMANN	READING WORKSHOP TEACHER KITS	TXN00216484 Total TXN00216485	\$11.00 \$6,560.44	20222476-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
4/6/2018	WALMART GROCERY	LITERACY NIGHT FOOD	TXN00216485 Total TXN00216486	\$6,560.44 \$204.81	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
4/6/2018	SHARP ELECTRONICS CORPOR	FIRST INSTALLMENT ON OFFICE COPIER FOR 5 YEAR LEASE	TXN00216486 Total TXN00216487	\$204.81 \$179.14	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
4/6/2018	IN LIBERTY FIRE PROTECTI	WET RISER INSPECTION	TXN00216487 Total TXN00216488	\$179.14 \$75.00	10025410-532300	GENERAL FUND	BEAUFORT JASPER ACE
4/6/2018	WALMART.COM	TESTING SUPPLIES	TXN00216488 Total TXN00216489	\$75.00 \$59.76	10011490-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/9/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 SPECIAL INSPECTION SERVICES	TXN00216489 Total TXN00216490	\$59.76 \$5,190.00	53925394-539902-50000	CAPITAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/9/2018	MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00216490 Total TXN00216491	\$5,190.00 \$258.59	10025401-532300	GENERAL FUND	DISTRICT OFFICE
4/9/2018	AMAZON MKTPLACE PMTS	BOOK	TXN00216491 Total TXN00216492	\$258.59 \$23.22	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	AMAZON MKTPLACE PMTS	AMERICAN FLAG - PRE-K	TXN00216492 Total TXN00216493	\$23.22 \$31.96	10013939-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/9/2018	D SWINNEY FOOTBALL CAMP	REGISTRATION REFUND FOR CLEMSON FOOTBALL COACH CLINIC	TXN00216493 Total TXN00216494	\$31.96 (\$65.00)	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/9/2018	STAPLS7195394088000001	WIRELESS MOUSE	TXN00216494 Total TXN00216495	(\$65.00) \$27.13	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	STAPLS7195370223000001	WIN TESTING SUPPLIES	TXN00216495 Total TXN00216496	\$27.13 \$48.55	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/9/2018	STAPLS7195049062000001	SPED SUPPLIES	TXN00216496 Total TXN00216497	\$48.55 \$47.92	10012778-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/9/2018	AMAZON MKTPLACE PMTS	LITERACY TEACHER SUPPLIES	TXN00216497 Total TXN00216498	\$47.92 \$13.86	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/9/2018	BIG D'S ROYAL TEES	CHORUS T-SHIRTS	TXN00216498 Total TXN00216499	\$13.86 \$194.57	70621100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/9/2018	MURR PRINTING BEAUFORT	SUMMER INSTITUTE 2018 POSTERS	TXN00216499 Total TXN00216500	\$194.57 \$801.36	10022401-536000-19700	GENERAL FUND	DISTRICT OFFICE
4/9/2018	THE HOME DEPOT #1115	REPAIR SPEED BUMP	TXN00216500 Total TXN00216501	\$801.36 \$6.53	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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4/9/2018	SHARP ELECTRONICS CORPOR	TECHNOLOGY SUPPLIES ISLANDS ACADEMY	TXN00216501 Total	\$6.53			
			TXN00216502	\$41.97	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
4/9/2018	J W PEPPER AND SON INC	MUSICAL SCORE FOR VOICES	TXN00216502 Total	\$41.97			
			TXN00216503	\$6.75	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/9/2018	BLUEBEAM INC	LICENSE RENEWAL	TXN00216503 Total	\$6.75			
			TXN00216504	\$445.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
4/9/2018	HERITAGE FOOD SERVICE GRO	REPAIR MILK BOX	TXN00216504 Total	\$445.00			
			TXN00216505	\$118.42	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/9/2018	WALMART.COM	PAPER SHREDDER, STORAGE UNIT, GLUE GUN, LAMINATOR, LAMINATING POUCHES	TXN00216505 Total	\$118.42			
			TXN00216506	\$178.15	10012283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00216506 Total	\$178.15			
			TXN00216507	\$1,424.00	10022240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/9/2018	SCSU WASH HALL	SC STATE UNIVERSITY WASH HALL (STUDENT'S TOUR & LUNCH)	TXN00216507 Total	\$1,424.00			
			TXN00216508	\$240.02	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/9/2018	STAPLS719539430000002	MASKING TAPE, FOLDERS	TXN00216508 Total	\$240.02			
			TXN00216509	\$180.67	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	STAPLS719531088900001	FORMAT PAPER	TXN00216509 Total	\$180.67			
			TXN00216510	\$85.41	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
4/9/2018	SMALL DOG ELECTRONICS	40 OTTER BOX CASES ECSE	TXN00216510 Total	\$85.41			
			TXN00216511	\$1,800.00	20513701-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/9/2018	SFI ELECTRONICS, LLC	CARD READER REPAIR	TXN00216511 Total	\$1,800.00			
			TXN00216512	\$164.05	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/9/2018	STAPLS719487585200001	EARBUDS	TXN00216512 Total	\$164.05			
			TXN00216513	\$31.69	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/9/2018	FERGUSON ENT #42	REPLACE WATER HEATER	TXN00216513 Total	\$31.69			
			TXN00216514	\$9.16	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/9/2018	STAPLS719535938500001	LABEL MAKER AND TAPE	TXN00216514 Total	\$9.16			
			TXN00216515	\$72.48	10012283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	STAPLS719531195800001	LABELS FOR LIBRARY	TXN00216515 Total	\$72.48			
			TXN00216516	\$27.60	10022235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/9/2018	CHICK-FIL-A #01229	STAFF BREAKFAST	TXN00216516 Total	\$27.60			
			TXN00216517	\$296.46	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
4/9/2018	AMAZON MKTPLACE PMTS	SCREEN PROTECTORS FOR IPHONE 6	TXN00216517 Total	\$296.46			
			TXN00216518	\$63.50	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/9/2018	J W PEPPER AND SON INC	MUSIC SHEETS	TXN00216518 Total	\$63.50			
			TXN00216519	\$149.93	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/9/2018	VALLEN DISTRIBUTION #24	MOUNT CLASSROOM TV	TXN00216519 Total	\$149.93			
			TXN00216520	\$143.38	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/9/2018	FOOD LION #0945	PENNIES FOR PATIENTS	TXN00216520 Total	\$143.38			
			TXN00216521	\$70.70	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
4/9/2018	INTERSTATE TOWING	INTERSTATE TOWING BUS 8190-14	TXN00216521 Total	\$70.70			
			TXN00216522	\$275.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
4/9/2018	USPS PO 4505200659	CERTIFIED MAILING FOR CONTRACTS	TXN00216522 Total	\$275.00			
			TXN00216523	\$7.90	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/9/2018	Amazon.com	BOOKS	TXN00216523 Total	\$7.90			
			TXN00216524	\$22.84	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/9/2018	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00216524 Total	\$22.84			
			TXN00216525	\$241.68	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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4/9/2018	CREATIVE INTERIORS CAR	PATCH WALL	TXN00216525 Total	\$241.68			
			TXN00216526	\$94.37	10025439-532309	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00216526 Total	\$94.37			
4/9/2018	SAMSCLUB.COM	NATURE VALLEY GRANOLA BARS- LANCE SANDWICH CRACKERS VARIETY PACK - SUN CHIPS MULTIGRAIN CHIPS VARIETY MIX- WATER	TXN00216527	\$41.40	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00216527 Total	\$41.40			
4/9/2018	SC AQUARIUM	KINDERGARTEN & SPED CLASSROOMS FIELD TRIP	TXN00216528	\$653.90	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00216528 Total	\$653.90			
4/9/2018	MCDONALD'S F13609	DECA CLUB MEMBERSHIP MEETING	TXN00216529	\$88.79	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216529 Total	\$88.79			
4/9/2018	Jones School Supply Co.,	HONOR MUSIC PIN	TXN00216530	\$62.17	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00216530 Total	\$62.17			
4/9/2018	AMERICAS BEST 5291	STUDENT ACTIVITY: GENERAL FUND GLASSES FOR STUDENT	TXN00216531	\$69.95	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216531 Total	\$69.95			
4/9/2018	EXPEDIA 7316953584469	REFUND/CREDIT; LODGING, 1 ROOM 2 NIGHTS - MTSS/RTI CONFERENCE	TXN00216532	(\$524.77)	23722437-533203-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00216532 Total	(\$524.77)			
4/9/2018	WALMART.COM	DISINFECTING WIPES, TAPE, SHARPIES, BOOKMARKS, MARKERS	TXN00216533	\$50.29	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216533 Total	\$50.29			
4/9/2018	VISTAPR VistaPrint.com	CONSUMABLE(S) - TRI-FOLD SCHOOL REPORT CARD BROCHURES	TXN00216534	\$279.99	10011498-536000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216534 Total	\$279.99			
4/9/2018	BEAUFORT BREAD COMPANY	D.R.I.V.E. -MEAL PD	TXN00216535	\$71.01	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216535 Total	\$71.01			
4/9/2018	AMAZON MKTPLACE PMTS	CINDERELLA FELLA BALL PHOTOGRAPHY BACKDROP	TXN00216536	\$70.94	82239001-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216536 Total	\$70.94			
4/9/2018	DOLLAR TREE	PRE-K/KINDER SUPPLIES FOR A STEM PROJECT	TXN00216537	\$23.32	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216537 Total	\$23.32			
4/9/2018	FERGUSON ENT #42	REPLACE WATER HEATER	TXN00216538	\$28.56	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216538 Total	\$28.56			
4/9/2018	MARRIOTT S ANTONIO RVR	MARRIOTT BOARD MEMBER HOTEL STAY FOR NSBA CONVENTION	TXN00216539	\$805.58	10023101-533203-00001	GENERAL FUND	DISTRICT OFFICE
			TXN00216539 Total	\$805.58			
4/9/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216540	\$139.70	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216540 Total	\$139.70			
4/9/2018	MY BINDING COM	SHREDDER BAGS	TXN00216541	\$138.98	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216541 Total	\$138.98			
4/9/2018	DIRECT ATHLETICS INC.	TRACK MEET ENTRY FEE GIRLS	TXN00216542	\$86.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216542 Total	\$86.20			
4/9/2018	WALMART.COM 8009666546	SUPPLIES FOR FUEL UP TO PLAY 360 GRANT	TXN00216543	\$961.34	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216543 Total	\$961.34			
4/9/2018	LAKESHORE LEARNING MATER	TITLE I - CLASSROOM TEACHING TOOLS - MAGNETIC CENTER	TXN00216544	\$515.11	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00216544 Total	\$515.11			

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4/9/2018	LITTLE CAESARS	REFRESHMENTS	TXN00216545	\$48.60	70852125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00216545 Total	\$48.60			
4/9/2018	NATIONAL MUSEUM OF THE MI	5TH GR FIELD TRIP	TXN00216546	\$595.00	10019074-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216546 Total	\$595.00			
4/9/2018	QUILL CORPORATION	BULLETIN BOARD PAPER	TXN00216547	\$206.67	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216547 Total	\$206.67			
4/9/2018	PUBLIX #1463	FACULTY SUPPORT SUPPLIES	TXN00216548	\$18.00	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216548 Total	\$18.00			
4/9/2018	STAPLS7195049062000002	SPED SUPPLIES	TXN00216549	\$64.84	10012778-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216549 Total	\$64.84			
4/9/2018	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00216550	\$598.90	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216550 Total	\$598.90			
4/9/2018	Amazon.com	MAINTENANCE STOCK	TXN00216551	\$127.19	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216551 Total	\$127.19			
4/9/2018	AMAZON.COM AMZN.COM/BILL	MEDIA CENTER SUPPLIES	TXN00216552	\$21.71	70721500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216552 Total	\$21.71			
4/9/2018	MURR PRINTING BEAUFORT	PROGRAMS	TXN00216553	\$179.60	23811385-536000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00216553 Total	\$179.60			
4/9/2018	AMAZON.COM AMZN.COM/BILL	OFFICE SUPPLIES	TXN00216554	\$59.91	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216554 Total	\$59.91			
4/9/2018	STAPLS7195338541000001	REPORT COVERS CARD STOCK ETC	TXN00216555	\$88.29	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216555 Total	\$88.29			
4/9/2018	WALMART.COM	4 5-DRAWER STORAGE UNIT	TXN00216556	\$41.77	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216556 Total	\$41.77			
4/9/2018	IN CATALYST INNOVATIONS	TRAVELING PRESCHOOL BUS RACK CARDS 3500	TXN00216557	\$645.48	20218801-536000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216557 Total	\$645.48			
4/9/2018	STAPLS7195308570000001	BOOKCASE	TXN00216558	\$164.29	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216558 Total	\$164.29			
4/9/2018	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION FEE	TXN00216559	\$270.00	20222494-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216559 Total	\$270.00			
4/9/2018	PUBLIX #1463	FACULTY	TXN00216560	\$45.21	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216560 Total	\$45.21			
4/9/2018	CHICK-FIL-A #01476	AP MOCK TEST AT DESC OFFICE 185 STUDENTS	TXN00216561	\$1,248.75	10022101-569000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00216561 Total	\$1,248.75			
4/9/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00216562	\$92.11	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			TXN00216562 Total	\$92.11			
4/9/2018	SQ TAYLORS QUALITY	INSTALL SHOT PUT COURSE	TXN00216563	\$570.64	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216563 Total	\$570.64			
4/9/2018	E3 DIAGNOSTICS, INC	CALIBRATION OF 2 HEARING MACHINES	TXN00216564	\$270.00	20218801-539900-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/9/2018	E3 DIAGNOSTICS, INC	CALIBRATION OF 1 HEARING MACHINE	TXN00216564	\$135.00	81518801-539900-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216564 Total	\$405.00			
4/9/2018	AMAZON MKTPLACE PMTS	THEATRE COSTUMES	TXN00216565	\$84.59	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216565 Total	\$84.59			
4/9/2018	SPRINGHILL SUITES GAIN	HOTEL - UNIV OF FL CAREER FAIR	TXN00216566	\$113.73	86426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216566 Total	\$113.73			
4/9/2018	GS2 ENGINEERING & ENVIRO	RFP #14-013 SPECIAL INSPECTION SERVICES	TXN00216567	\$350.00	50225302-539902-50000	CAPITAL FUND	MAINTENANCE

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4/9/2018	WALMART.COM 8009666546	SUPPLIES FOR FUEL UP TO PLAY 360 GRANT	TXN00216567 Total TXN00216568	\$350.00 \$209.70	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
4/9/2018	SQ ALLJOY DONUT CO	STAFF BREAKFAST	TXN00216568 Total TXN00216569	\$209.70 \$106.14	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
4/9/2018	HARDWARESOURCE.COM	REHANG CABINET DOOR	TXN00216569 Total TXN00216570	\$106.14 \$75.09	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/9/2018	STAPLS7194780054000002	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00216570 Total TXN00216571	\$75.09 \$260.73	10022290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/9/2018	MEMORIAL HEALTH UNIVER	GIFT FOR HOSPITALIZED STUDENT	TXN00216571 Total TXN00216572	\$260.73 \$22.90	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
4/9/2018	BARNES&NOBLE.COM-BN	BOOKS	TXN00216572 Total TXN00216573	\$22.90 \$287.47	20211262-542000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/9/2018	ARAMARK WINTHROP UNIVERSI	WINTHROP UNIVERSITY	TXN00216573 Total TXN00216574	\$287.47 \$238.44	70851307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
4/9/2018	STAPLS7195338196000001	CHAIR FOR TEACHER DESK	TXN00216574 Total TXN00216575	\$238.44 \$137.79	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/9/2018	SSI SCHOOL SPECIALTY	MARKERS, DRY ERASE MARKERS, TAPE DISPENSER, PENCILS, 3-HOLE PUNCH, FILLER PAPER	TXN00216575 Total TXN00216576	\$137.79 \$115.34	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - EMERGENCY CELL PHONES - ACCT.#723395708-00001 - FEB.24-MAR.23	TXN00216576 Total TXN00216577	\$115.34 \$33.98	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/9/2018	TCT ANDERSON'S	PROM SUPPLIES	TXN00216577 Total TXN00216578	\$33.98 \$898.90	70942725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/9/2018	AMAZON MKTPLACE PMTS	BOOK	TXN00216578 Total TXN00216579	\$898.90 \$14.94	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	LITTLE CAESARS 1793 0002	PIZZA	TXN00216579 Total TXN00216580	\$14.94 \$48.60	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/9/2018	SQ CONNIE PINCKNEY	EOY BASKETBALL BANQUET	TXN00216580 Total TXN00216581	\$48.60 \$700.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/9/2018	FERGUSON ENT #42	WATER HEATER REPLACEMENT	TXN00216581 Total TXN00216582	\$700.00 \$31.14	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/9/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00216582 Total TXN00216583	\$31.14 \$261.86	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/9/2018	Scholastic Education	1000 EARLY CHILDHOOD BOOKS FOR TRANSITION TO KINDER	TXN00216583 Total TXN00216584	\$261.86 \$2,780.00	34013901-543000	EIA FUND	DISTRICT OFFICE
4/9/2018	SCHOLASTIC BOOK FAIRS R4	BOOKS	TXN00216584 Total TXN00216585	\$2,780.00 \$500.22	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/9/2018	STAPLS7195322319000001	OFFICE SUPPLIES	TXN00216585 Total TXN00216586	\$500.22 \$36.32	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216586 Total	\$36.32			

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4/9/2018	RIVERBANKS ZOO & GARDE	TICKETS	TXN00216587	\$1,155.00	70882300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00216587 Total	\$1,155.00			
4/9/2018	QUILL CORPORATION	CLASSICAL STUDIES -PENCILS	TXN00216588	\$69.79	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216588 Total	\$69.79			
4/9/2018	GSU CENTER FOR WILDLIFE	FIELD TRIP ENTRANCE FEE	TXN00216589	\$425.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216589 Total	\$425.00			
4/9/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00216590	\$47.56	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216590 Total	\$47.56			
4/9/2018	Giuseppi's Pizza & Pasta	PIZZA	TXN00216591	\$135.00	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00216591 Total	\$135.00			
4/9/2018	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK	TXN00216592	\$286.20	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216592 Total	\$286.20			
4/9/2018	WALMART.COM	STORAGE CART, MAGNA-TILES STEM ACTIVITY, BOOK, MATH GAME, DEMONSTRATION CLOCK, SCISSORS, WRITE & WIPE BOARDS, FINGERTIP MOISTENER, CRAYON SHARPENER	TXN00216593	\$532.78	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216593 Total	\$532.78			
4/9/2018	AMAZON MKTPLACE PMTS WWW.	ISLANDS ACADEMY SUPPLIES	TXN00216594	\$119.96	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00216594 Total	\$119.96			
4/9/2018	STAPLS7195311190000001	INK CARTRIDGES	TXN00216595	\$170.41	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216595 Total	\$170.41			
4/9/2018	WAL-MART #1383	PRE-K/KINDER'S SUPPLIES FOR A STEM PROJECT	TXN00216596	\$83.70	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216596 Total	\$83.70			
4/9/2018	DBC BLICK ART MATERIAL	CONSUMABLE(S) - CHARCOAL COMPRESS SET	TXN00216597	\$15.58	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00216597 Total	\$15.58			
4/9/2018	DIRECT ATHLETICS INC.	TRACK MEET ENTRY FEE BOYS	TXN00216598	\$86.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216598 Total	\$86.20			
4/9/2018	Scholastic Education	GUIDED READING KITS	TXN00216599	\$863.28	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00216599 Total	\$863.28			
4/9/2018	SSI SCHOOL SPECIALTY	POSTER BOARD, POST-ITS	TXN00216600	\$67.69	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216600 Total	\$67.69			
4/9/2018	Amazon.com	LEDDON- SUPPLIES RTI	TXN00216601	\$7.08	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216601 Total	\$7.08			
4/9/2018	AMAZON MKTPLACE PMTS	DRY ERASE WALL PLANNER	TXN00216602	\$27.39	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216602 Total	\$27.39			
4/9/2018	PUBLIX #1463	PENNIES FOR PATIENTS - GOALS MET	TXN00216603	\$38.92	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00216603 Total	\$38.92			
4/9/2018	AMAZON.COM AMZN.COM/BILL	BOOKS FOR LITERACY COACHES	TXN00216604	\$77.19	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216604 Total	\$77.19			
4/9/2018	SFI ELECTRONICS, LLC	RFP #15-007 CAMERA ADDITIONS	TXN00216605	\$687.69	53825362-544500-51001	CAPITAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216605 Total	\$687.69			

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4/9/2018	SABA LIGHTING INC	BUILDING LIGHTS	TXN00216606	\$604.00	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216606 Total	\$604.00			
4/9/2018	NATIONAL MUSEUM OF THE MI	5TH GR FIELD TRIP	TXN00216607	\$350.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216607 Total	\$350.00			
4/9/2018	STAPLS7195319439000001	GUIDANCE SUPPLIES	TXN00216608	\$119.67	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216608 Total	\$119.67			
4/9/2018	OFFICE DEPOT #1214	WIRE DESK TRAYS	TXN00216609	\$21.21	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216609 Total	\$21.21			
4/9/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00216610	\$235.95	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216610 Total	\$235.95			
4/9/2018	ZANER-BLOSER	WORKBOOKS	TXN00216611	\$127.42	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216611 Total	\$127.42			
4/9/2018	MHE MCGRAW-HILL ECOMM	MATERIALS TO SUPPORT MATH INTERVENTION	TXN00216612	\$3,397.89	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00216612 Total	\$3,397.89			
4/9/2018	CULLIGAN OF LOW COUNTRY	CULLIGAN - WATER DELIVERIES - 04/01/18-04/30/18	TXN00216613	\$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216613 Total	\$41.54			
4/9/2018	THE HOME DEPOT #1115	SPEED BUMP REPAIR	TXN00216614	\$26.04	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216614 Total	\$26.04			
4/9/2018	AMAZON MKTPLACE PMTS	PEGBOARD FOR MAKERSPACE	TXN00216615	(\$8.89)	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216615 Total	(\$8.89)			
4/9/2018	HONORS GRADUATION	SENIOR COMPLETER HONOR CORDS FOR GRADUATION	TXN00216616	\$625.51	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216616 Total	\$625.51			
4/9/2018	AMAZON MKTPLACE PMTS	POPCORN SUPPLIES FOR COOSA MAY KIDS CLUB	TXN00216617	\$60.72	87318801-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216617 Total	\$60.72			
4/9/2018	RIVERSTRANSPORTSERVICE	GRAD BASH 2018 TRANSPORTATION	TXN00216618	\$2,700.00	70943810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216618 Total	\$2,700.00			
4/9/2018	LAKESHORE LEARNING MATER	TAX NOT CHARGED ON ORIGINAL ORDER	TXN00216619	\$92.88	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216619 Total	\$92.88			
4/9/2018	STAPLS7195394088000002	DRAWER ORGANIZER, ZIP FOLIOS, PENS, PENCIL CASES, CRAYONS	TXN00216620	\$57.40	10011383-54100017000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216620 Total	\$57.40			
4/9/2018	EAI EDUCATION	MATH SUPPLIES	TXN00216621	\$359.90	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216621 Total	\$359.90			
4/9/2018	TACO BELL #031583	PBIS	TXN00216622	\$58.27	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00216622 Total	\$58.27			
4/9/2018	DBC BLICK ART MATERIAL	SCISSORS, ERASERS, PENCILS, BLACK CHALK PAPER, PRINTING BLOCKS FOR ART	TXN00216623	\$85.90	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216623 Total	\$85.90			
4/9/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00216624	\$258.47	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00216624 Total	\$258.47			
4/9/2018	GSU CENTER FOR WILDLIFE	FIELD TRIP ENTRANCE FEE	TXN00216625	\$675.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216625 Total	\$675.00			
4/9/2018	PAPA JOHN'S #02927	PIZZA FOR TEACHERS WHO WON BLUFFTON HELP INCENTIVE	TXN00216626	\$63.72	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216626 Total	\$63.72			

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4/9/2018	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR FOR 5TH GRADE TRIP TO CAMP HANNON	TXN00216627	\$341.26	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00216627 Total	\$341.26			
4/9/2018	DOMINO'S 7257	PIZZA	TXN00216628	\$111.51	70792309-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00216628 Total	\$111.51			
4/9/2018	SOUTH CAROLINA ASSOCIATIO	2018 COMBINED OCTE / CTEA SPRING PROFESSIONAL DEV. WORKSHOP FORT MILL SC	TXN00216629	\$75.00	39222401-533202	EIA FUND	DISTRICT OFFICE
			TXN00216629 Total	\$75.00			
4/9/2018	WAL-MART #2832	FOOD FOR BUGS 2ND GRADE	TXN00216630	\$19.15	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216630 Total	\$19.15			
4/9/2018	THE INSTRUMENTALIST AWARD	PLAQUES AWARDS	TXN00216631	\$218.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00216631 Total	\$218.00			
4/9/2018	HAMPTON INNS	PALMETTO CUP SOCCER TOURNAMENT HOTEL	TXN00216632	\$2,670.08	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216632 Total	\$2,670.08			
4/9/2018	NASSP Product & Service	SUPPLIES	TXN00216633	\$417.80	10021285-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00216633 Total	\$417.80			
4/9/2018	INTERSTATE TOWING	INTERSTATE TOWING BUS 508-1282 12-2017	TXN00216634	\$325.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00216634 Total	\$325.00			
4/9/2018	SAMSLUB.COM	CONSUMABLE(S) - DISH SOAP - CATE/FACS LAB	TXN00216635	\$37.99	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216635 Total	\$37.99			
4/9/2018	LITTLE CAESARS 1793 0002	PIZZA	TXN00216636	\$64.80	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00216636 Total	\$64.80			
4/9/2018	FERGUSON ENT #42	HOT WATER REPAIR	TXN00216637	\$121.16	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216637 Total	\$121.16			
4/9/2018	HERITAGE FOOD SERVICE GRO	ICE MACHINE REPAIR	TXN00216638	\$1,555.02	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216638 Total	\$1,555.02			
4/9/2018	FERGUSON ENT #42	REPLACE WATER HEATER	TXN00216639	\$121.34	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216639 Total	\$121.34			
4/9/2018	AMAZON MKTPLACE PMTS WWW.	BOOKS	TXN00216640	\$165.79	10013934-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216640 Total	\$165.79			
4/9/2018	THE HOME DEPOT #1115	REPAINT AND REPAIR BUS LOOP	TXN00216641	\$30.50	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216641 Total	\$30.50			
4/9/2018	JOSTENS INC.	2018 DIPLOMAS	TXN00216642	\$268.87	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216642 Total	\$268.87			
4/9/2018	DOLLAR TREE ECOMM	EAR BUDS NOT RECEIVED	TXN00216643	(\$360.40)	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216643 Total	(\$360.40)			
4/9/2018	LADYS ISLAND SELF STOR	RENTAL LEASE FOR 12 MONTHS STORAGE UNIT	TXN00216644	\$1,620.00	20218801-532500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216644 Total	\$1,620.00			
4/9/2018	FERGUSON ENT #42	REPAIR HOT WATER	TXN00216645	\$31.14	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216645 Total	\$31.14			
4/9/2018	WALMART.COM 8009666546	STORAGE BASKETS	TXN00216646	\$19.99	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/9/2018	WALMART.COM 8009666546	CLASSROOM CLOCK KIT	TXN00216646	\$61.39	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216646 Total	\$81.38			
4/9/2018	AMAZON MKTPLACE PMTS	PBIS PLASTIC CUPS	TXN00216647	\$60.45	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216647 Total	\$60.45			

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4/9/2018	RIVERBANKS ZOO & GARDE	TICKETS	TXN00216648	\$935.00	70882300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00216648 Total	\$935.00			
4/9/2018	WALMART GROCERY	CATE CULINARY ITEMS	TXN00216649	\$137.20	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216649 Total	\$137.20			
4/9/2018	STAPLS7195394300000001	MASKING TAPE	TXN00216650	\$2.71	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216650 Total	\$2.71			
4/9/2018	INTERSTATE TOWING	INTERSTATE TOWING BUS # 8180-31 EMG.	TXN00216651	\$450.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00216651 Total	\$450.00			
4/9/2018	THE UPS STORE 3483	RETURN SHIPMENT FOR BAND	TXN00216652	\$107.66	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216652 Total	\$107.66			
4/9/2018	BARNARD TIRE CO	VEHICLE REPAIR	TXN00216653	\$300.92	10025402-532304	GENERAL FUND	MAINTENANCE
			TXN00216653 Total	\$300.92			
4/9/2018	STAPLS7194264198000001	LITERACY COACH SUPPLIES	TXN00216654	\$140.88	10022278-541000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216654 Total	\$140.88			
4/9/2018	AMAZON MKTPLACE PMTS WWW.	PBIS PLASTIC CUPS	TXN00216655	\$72.41	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216655 Total	\$72.41			
4/9/2018	CREGGER COMPANY 6	REPLACE MIXING VALVE	TXN00216656	\$568.40	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216656 Total	\$568.40			
4/9/2018	STAPLS7195317024000001	PENCILS	TXN00216657	\$222.38	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216657 Total	\$222.38			
4/9/2018	STAPLES DIRECT	RULERS	TXN00216658	\$54.03	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216658 Total	\$54.03			
4/9/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00216659	\$93.81	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216659 Total	\$93.81			
4/9/2018	STAPLS7195053589000002	0-120NUMBER CHART FOR THE CLASSROOMS	TXN00216660	\$71.87	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216660 Total	\$71.87			
4/9/2018	IN WORLD DESIGN MARKETIN	WORLD DESIGN: COMM DEPT. REPRINTING OF BCSD REPORT CARD	TXN00216661	\$853.30	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00216661 Total	\$853.30			
4/10/2018	SPRINGHILL SUITES	ROBOTICS TOURNAMENT-JIOWA 3 ROOM	TXN00216662	\$577.92	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216662 Total	\$577.92			
4/10/2018	JOSTENS INC.	SENIOR DIPLOMAS	TXN00216663	\$146.23	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216663 Total	\$146.23			
4/10/2018	AMAZING LLC	TABLE RENTAL FOR TESTING	TXN00216664	\$938.54	10025490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216664 Total	\$938.54			
4/10/2018	FERGUSON ENT #42	TOILET REPAIR	TXN00216665	\$29.15	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216665 Total	\$29.15			
4/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216666	\$34.23	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216666 Total	\$34.23			
4/10/2018	DS SERVICES STANDARD COFF	COOLER RENTAL	TXN00216667	\$101.68	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00216667 Total	\$101.68			
4/10/2018	SEACOAST SECURITY SHREDDI	SECURE SHREDDING	TXN00216668	\$40.00	10023362-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216668 Total	\$40.00			
4/10/2018	AMAZON MKTPLACE PMTS	SCENE SETTER FOR MUSICAL	TXN00216669	\$26.19	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216669 Total	\$26.19			
4/10/2018	AMAZING LLC	DEPOSIT FOR CHAIRS FOR GRADUATION	TXN00216670	\$828.20	10011492-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216670 Total	\$828.20			

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4/10/2018	LOWES #01521	HVAC REPAIRS	TXN00216671	\$16.20	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216671 Total	\$16.20			
4/10/2018	MONSTER TECHNOLOGY LLC	5 TONER CARTRIDGES	TXN00216672	\$465.00	10011283-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216672 Total	\$465.00			
4/10/2018	GTM SPORTSWEAR	UNIFORMS FOR UNIFIED TRACK TEAM	TXN00216673	\$1,192.00	70921680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216673 Total	\$1,192.00			
4/10/2018	SQ TAYLORS QUALITY	INSTALL SHOT PUT COURSE	TXN00216674	\$530.64	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216674 Total	\$530.64			
4/10/2018	SPRINGHILL SUITES	ROBOTICS TOURNAMENT-IOWA 3 ROOMS	TXN00216675	\$577.92	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216675 Total	\$577.92			
4/10/2018	LIMEHOUSE PRODUCE CO	FRESH FRUIT AND VEGGIES	TXN00216676	\$1,971.11	60025644-546000	FOOD SERVICE FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216676 Total	\$1,971.11			
4/10/2018	AMAZON MKTPLACE PMTS	CLASS SUPPLIES	TXN00216677	\$58.70	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216677 Total	\$58.70			
4/10/2018	AMAZON MKTPLACE PMTS WWW.	BINDERS CLIPS SHEET PROTECTORS	TXN00216678	\$101.92	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216678 Total	\$101.92			
4/10/2018	FILTERBUY.COM	MONTHLY INSPECTIONS	TXN00216679	\$89.40	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216679 Total	\$89.40			
4/10/2018	AMAZON MKTPLACE PMTS	POPCORN SUPPLIES FOR KIDS CLUB MAY COOSA	TXN00216680	\$51.68	87318801-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216680 Total	\$51.68			
4/10/2018	CAROLINA BIOLOGIC SUPPLY	ELEMENTARY: SUPPLIES - SCIENCE	TXN00216681	\$191.69	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216681 Total	\$191.69			
4/10/2018	ITS CLASSICS	ATHLETIC HOME JERSEYS SOFTBALL	TXN00216682	\$1,398.03	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216682 Total	\$1,398.03			
4/10/2018	AMAZON MKTPLACE PMTS	USB HEADPHONES WITH MICROPHONE	TXN00216683	\$329.70	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216683 Total	\$329.70			
4/10/2018	IN A REAL TREASURE	FRAUDULENT CHARGE	TXN00216684	\$550.00	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216684 Total	\$550.00			
4/10/2018	APPLIED DATA TECHNOLOGIES	REPLACEMENT LAPTOP	TXN00216685	\$581.94	10012792-532500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216685 Total	\$581.94			
4/10/2018	BLUE CHIP EXPO	ADDITIONAL CHAIRS FOR AP MOCK TESTING AT DESC MEDIA CENTER FOR 185 STUDENTS	TXN00216686	\$260.50	10022101-532500-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00216686 Total	\$260.50			
4/10/2018	AMAZON.COM AMZN.COM/BILL	REPAIR SOUND BOARD	TXN00216687	\$16.67	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216687 Total	\$16.67			
4/10/2018	SQ SC/NSPRA	SC NSPRA COMM DEPT. NSPRA AWARD CEREMONY FEES	TXN00216688	\$45.00	10026301-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00216688 Total	\$45.00			
4/10/2018	FERGUSON ENT #589	REMOVED PVC PIPE	TXN00216689	\$183.26	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216689 Total	\$183.26			
4/10/2018	GROVE MEDICAL, INC.	NURSING SUPPLIES ALL SCHOOLS	TXN00216690	\$544.12	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216690 Total	\$544.12			
4/10/2018	AMAZON MKTPLACE PMTS	LISTENING SKILLS	TXN00216691	\$11.98	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216691 Total	\$11.98			
4/10/2018	AWL PEARSON EDUCATION	TUTORING: TEXTBOOKS	TXN00216692	\$1,217.23	10017563-542000-155000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216692 Total	\$1,217.23			

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4/10/2018	STU SHINDIGZ DECORATIO	SPEED BUMP REPAIR	TXN00216693	\$105.48	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216693 Total	\$105.48			
4/10/2018	FIVE BELOW 1999	CHORUS PERFORMANCE EQUIPMENT	TXN00216694	\$265.00	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216694 Total	\$265.00			
4/10/2018	USPS PO 4571200735	POSTAGE	TXN00216695	\$1.13	10021338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216695 Total	\$1.13			
4/10/2018	SSI EPSCC	ISPIRE MULTI-SENSORY READING INTERVENTION	TXN00216696	\$1,538.59	10012383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216696 Total	\$1,538.59			
4/10/2018	AMAZON MKTPLACE PMTS	BOOKS, SHEET PROTECTORS, PENCILS, SURGE PROTECTOR	TXN00216697	\$437.38	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216697 Total	\$437.38			
4/10/2018	KELLYTOURS.COM	DEPOSIT FOR ATL TRIP PAID WITH CHOCOLATE FUNDRAISER	TXN00216698	\$79.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216698 Total	\$79.00			
4/10/2018	JONES BROTHERS TREE	STUMP GRINDING	TXN00216699	\$300.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216699 Total	\$300.00			
4/10/2018	THOMSON WEST TCD	MONTHLY CHARGE FOR LAW DATABASE	TXN00216700	\$436.02	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00216700 Total	\$436.02			
4/10/2018	FERGUSON ENT #589	REMOVED PVC AND INSTALLED BLACK PIPE	TXN00216701	\$133.93	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216701 Total	\$133.93			
4/10/2018	SHARP ELECTRONICS CORPOR	PRINTER COPY CHARGES	TXN00216702	\$77.49	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216702 Total	\$77.49			
4/10/2018	FLAGHOUSE INC	SOCCER NETS	TXN00216703	\$238.96	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216703 Total	\$238.96			
4/10/2018	SHARP ELECTRONICS CORPOR	COST PER COPY	TXN00216704	\$616.21	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216704 Total	\$616.21			
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$8.32	60025692-567000	FOOD SERVICE FUND	BATTERY CREEK HIGH SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$11.46	60025633-567000	FOOD SERVICE FUND	BEAUFORT ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$9.80	60025690-567000	FOOD SERVICE FUND	BEAUFORT HIGH SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$34.19	60025610-567000	FOOD SERVICE FUND	BEAUFORT JASPER ACE
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$7.61	60025680-567000	FOOD SERVICE FUND	BEAUFORT MIDDLE SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$2.35	60025670-567000	FOOD SERVICE FUND	BLUFFTON ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$8.71	60025670-567000	FOOD SERVICE FUND	BLUFFTON ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$41.14	60025698-567000	FOOD SERVICE FUND	BLUFFTON HIGH SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$14.44	60025689-567000	FOOD SERVICE FUND	BLUFFTON MIDDLE SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$28.13	60025640-567000	FOOD SERVICE FUND	BROAD RIVER ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$12.87	60025634-567000	FOOD SERVICE FUND	COOSA ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$2.95	60025688-567000	FOOD SERVICE FUND	H.E. MCCracken MIDDLE SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$11.66	60025662-567000	FOOD SERVICE FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$9.04	60025663-567000	FOOD SERVICE FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$1.37	60025696-567000	FOOD SERVICE FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$4.87	60025687-567000	FOOD SERVICE FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$15.30	60025652-567000	FOOD SERVICE FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$1.07	60025644-567000	FOOD SERVICE FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$3.44	60025681-567000	FOOD SERVICE FUND	LADY'S ISLAND MIDDLE SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$4.85	60025674-567000	FOOD SERVICE FUND	M. C. RILEY ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$23.74	60025674-567000	FOOD SERVICE FUND	M. C. RILEY ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$2.57	60025637-567000	FOOD SERVICE FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$9.93	60025672-567000	FOOD SERVICE FUND	OKATIE ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$4.23	60025638-567000	FOOD SERVICE FUND	PORT ROYAL ELEMENTARY SCHOOL

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4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$4.34	60025678-567000	FOOD SERVICE FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$13.55	60025679-567000	FOOD SERVICE FUND	RIVER RIDGE ACADEMY
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$11.48	60025683-567000	FOOD SERVICE FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$13.12	60025639-567000	FOOD SERVICE FUND	ST. HELENA ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$37.68	60025694-567000	FOOD SERVICE FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$17.38	60025654-567000	FOOD SERVICE FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/10/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00216705	\$9.54	60025685-567000	FOOD SERVICE FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00216705 Total	\$381.13			
4/10/2018	AMAZON MKTPLACE PMTS	BOOKS	TXN00216706	\$4.99	10013934-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216706 Total	\$4.99			
4/10/2018	SPRINGHILL SUITES	ROBOTICS TOURNAMENT-IOWA 3 ROOMS	TXN00216707	\$577.92	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216707 Total	\$577.92			
4/10/2018	VAGABOND CRUISE	K/1 FIELD TRIP	TXN00216708	\$2,016.00	70702300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00216708 Total	\$2,016.00			
4/10/2018	KELLYTOURS.COM	DEPOSIT FOR ATL TRIP PAID WITH CHOCOLATE FUNDRAISER	TXN00216709	\$11.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216709 Total	\$11.00			
4/10/2018	SHARP ELECTRONICS CORPOR	SHARP METER PAYMENTS	TXN00216710	\$577.77	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216710 Total	\$577.77			
4/11/2018	USPS PO 4577050739	POSTAGE FOR A CERTIFIED LETTER	TXN00216711	\$6.70	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216711 Total	\$6.70			
4/11/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00216712	\$1,794.00	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216712 Total	\$1,794.00			
4/11/2018	EDUCATION DEVELOPMENT	GUIDANCE DEPARTMENT PROFESSIONAL DEVELOPMENT	TXN00216713	\$494.00	39521201-533202-90017	EIA FUND	DISTRICT OFFICE
			TXN00216713 Total	\$494.00			
4/11/2018	WALMART.COM 8009666546	GLOBE	TXN00216714	\$12.39	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216714 Total	\$12.39			
4/11/2018	SAMS CLUB #6582	AFTERCARE SNACKS	TXN00216715	\$126.92	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216715 Total	\$126.92			
4/11/2018	Amazon.com	ADMINISTRATION: SUPPLIES FOR BOOKKEEPER	TXN00216716	\$135.96	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216716 Total	\$135.96			
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216717	\$151.25	10011234-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216717 Total	\$151.25			
4/11/2018	SSI SCHOOL SPECIALTY	ERASER CAPS	TXN00216718	\$9.59	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216718 Total	\$9.59			
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216719	\$151.25	10011134-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216719 Total	\$151.25			
4/11/2018	HILTON HOTEL SAN DIEGO	TRAVEL HOTEL	TXN00216720	\$1,104.92	210-1192	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216720 Total	\$1,104.92			
4/11/2018	FERGUSON ENT #42	REPLACE UNIONS AND NIPPLES FOR WATER HEATER	TXN00216721	\$175.87	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/11/2018	FERGUSON ENT #42	REPLACE UNIONS AND NIPPLES FOR WATER HEATER	TXN00216721	\$78.63	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
4/11/2018	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	TXN00216721 Total	\$254.50			
			TXN00216722	\$52.10	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216722 Total	\$52.10			
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216723	\$151.25	10011134-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216723 Total	\$151.25			
4/11/2018	SSI SCHOOL SPECIALTY	HIGHLIGHTERS, POCKET FOLDERS, POST-ITS	TXN00216724	\$76.58	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216724 Total	\$76.58			
4/11/2018	NATURE'S CALLING I	PORTABLE TOILET	TXN00216725	\$231.00	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216725 Total	\$231.00			
4/11/2018	INT BACCALAUREATE ORG	PD REGISTRATION	TXN00216726	\$1,095.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216726 Total	\$1,095.00			
4/11/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00216727	\$507.73	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216727 Total	\$507.73			
4/11/2018	CAPITOL MATERIALS OF SAVA	CHANGE OUT CEILING TILES	TXN00216728	\$1,337.76	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00216728 Total	\$1,337.76			
4/11/2018	AMAZON.COM AMZN.COM/BILL	AUXILIARY SERVICES SUPPLIES	TXN00216729	\$20.74	10021101-541000	GENERAL FUND	DISTRICT OFFICE
4/11/2018	AMAZON.COM AMZN.COM/BILL	ATTENDANCE AND SOCIAL WORK SUPPLIES	TXN00216729	\$20.74	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216729 Total	\$41.48			
4/11/2018	OTC BRANDS, INC.	SUPPLIES	TXN00216730	\$12.71	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00216730 Total	\$12.71			
4/11/2018	THE HOME DEPOT #1115	PRESSURE WASH	TXN00216731	\$70.91	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216731 Total	\$70.91			
4/11/2018	STAPLS7194741515000002	POSTER BOARDS	TXN00216732	\$45.15	10011497-541000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216732 Total	\$45.15			
4/11/2018	SAMPSONBLADEN OIL LUBR	SAMPSON BLADEN OIL- BUS FLUIDS	TXN00216733	\$702.16	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216733 Total	\$702.16			
4/11/2018	WALMART.COM	SUPPLIES	TXN00216734	\$41.21	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216734 Total	\$41.21			
4/11/2018	HILTON HOTEL SAN DIEGO	TRAVEL HOTEL	TXN00216735	\$276.23	100-1192	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216735 Total	\$276.23			
4/11/2018	AMAZON.COM AMZN.COM/BILL	2 RUGS FOR LANGUAGE ARTS ROOM	TXN00216736	\$272.95	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216736 Total	\$272.95			
4/11/2018	THE HOME DEPOT #1115	REPAIR SIDING	TXN00216737	\$64.33	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00216737 Total	\$64.33			
4/11/2018	LADY'S ISLAND FEED & SEED	CHICKEN FEED FOR KINDERGARTEN BABY CHICKS	TXN00216738	\$9.50	10011135-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216738 Total	\$9.50			
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216739	\$151.25	10011234-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216739 Total	\$151.25			
4/11/2018	B&H PHOTO 800-606-6969	TV PRO CLASSROOM MATERIALS	TXN00216740	\$1,424.52	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216740 Total	\$1,424.52			
4/11/2018	AMAZON MKTPLACE PMTS	ART SUPPLIES	TXN00216741	\$88.85	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216741 Total	\$88.85			
4/11/2018	FERGUSON ENT #589	REMOVE PVC PIPE	TXN00216742	\$87.39	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216742 Total	\$87.39			
4/11/2018	INT BACCALAUREATE ORG	REGISTRATION	TXN00216743	\$1,095.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216743 Total	\$1,095.00			
4/11/2018	BSN SPORT SUPPLY GROUP	WRESTLING	TXN00216744	\$196.26	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216744 Total	\$196.26			
4/11/2018	Transfer Express	NHS CLUB SHIRTS	TXN00216745	\$192.75	70943660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216745 Total	\$192.75			
4/11/2018	VALLLEN DISTRIBUTION #24	RECONFIGURE POWER PACKS	TXN00216746	\$107.92	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216746 Total	\$107.92			

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4/11/2018	DS SERVICES STANDARD COFF	IDS WATER RENTAL	TXN00216747	\$14.36	10022101-532500	GENERAL FUND	DISTRICT OFFICE
4/11/2018	DS SERVICES STANDARD COFF	ISD BOTTLE 5.0 GALLON WATER	TXN00216747	\$50.89	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00216747 Total	\$65.25			
4/11/2018	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG TESTING	TXN00216748	\$4,884.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00216748 Total	\$4,884.00			
4/11/2018	NATIONAL PEN CO LLC	PENS	TXN00216749	\$559.50	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00216749 Total	\$559.50			
4/11/2018	CAPITOL MATERIALS OF SAVA	LOCKER ROOM WALL REPAIR	TXN00216750	\$82.01	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216750 Total	\$82.01			
4/11/2018	MARRIOTT S ANTONIO RVR	MARRIOTT BOARD MEMBER HOTEL STAY FOR NSBA CONVENTION	TXN00216751	\$0.01	10023101-533203-00001	GENERAL FUND	DISTRICT OFFICE
			TXN00216751 Total	\$0.01			
4/11/2018	IN INDUSTRIAL ELECTRIC M	HVAC REPAIRS	TXN00216752	\$1,069.72	10025402-532300	GENERAL FUND	MAINTENANCE
			TXN00216752 Total	\$1,069.72			
4/11/2018	FERGUSON ENT #589	MAINTENANCE STOCK	TXN00216753	\$2,737.17	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216753 Total	\$2,737.17			
4/11/2018	SQ WILL MUSCHAMP	FOOTBALL TEAM 7 ON 7 TOURNAMENT	TXN00216754	\$339.20	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216754 Total	\$339.20			
4/11/2018	STAPLS7195164111000002	A CLOCK POSTER FOR BRIDGES' CLASSROOM	TXN00216755	\$4.02	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216755 Total	\$4.02			
4/11/2018	AMAZON MKTPLACE PMTS	ART SUPPLIES	TXN00216756	\$49.97	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216756 Total	\$49.97			
4/11/2018	THE HOME DEPOT #1115	REPAIR FRAMES	TXN00216757	\$50.68	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216757 Total	\$50.68			
4/11/2018	EDUCATION DEVELOPMENT	GUIDANCE PROFESSIONAL DEVELOPMENT CONFERENCE	TXN00216758	\$794.00	39521201-533202-90017	EIA FUND	DISTRICT OFFICE
			TXN00216758 Total	\$794.00			
4/11/2018	LOWES #01521	MOUNT A GLASS DISPLAY	TXN00216759	\$30.82	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216759 Total	\$30.82			
4/11/2018	STAPLS7195244210000004	SELF-ADHESIVE SMALL NAME PLATE POCKETS	TXN00216760	\$52.98	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216760 Total	\$52.98			
4/11/2018	AMAZON MKTPLACE PMTS	VINYL FOR GOTR SHIRTS	TXN00216761	\$12.99	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216761 Total	\$12.99			
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216762	\$151.25	10011134-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216762 Total	\$151.25			
4/11/2018	SQ SC/NSPRA	TRAVEL LUNCHEON	TXN00216763	\$20.00	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216763 Total	\$20.00			
4/11/2018	SQ SC/NSPRA	TRAVEL LUNCHEON	TXN00216763	\$40.00	10023362-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216763 Total	\$60.00			
4/11/2018	STAPLS7195480608000001	OFFICE SUPPLIES	TXN00216764	\$90.05	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216764 Total	\$90.05			
4/11/2018	SSI SCHOOL SPECIALTY	PENCIL SHARPENER	TXN00216765	\$439.73	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216765 Total	\$439.73			
4/11/2018	HILTON HOTEL SAN DIEGO	TRAVEL HOTEL	TXN00216766	\$276.23	100-1192	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216766 Total	\$276.23			
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216767	\$151.25	10011234-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216767 Total	\$151.25			
4/11/2018	IN LIBERTY FIRE PROTECTI	HYDRO TEST DRY CHEMICAL - 6 YEAR MAINTENANCE	TXN00216768	\$3,094.99	10025402-532302	GENERAL FUND	MAINTENANCE
			TXN00216768 Total	\$3,094.99			

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4/11/2018	SOUTH CAROLINA ASSOCIATIO	SCASA - TECHNOLOGY LEADERS ROUNDTABLE - REGISTRATION	TXN00216769	\$25.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00216769 Total	\$25.00			
4/11/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - PD REGISTRATION	TXN00216770	\$8.76	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216770 Total	\$8.76			
4/11/2018	STAPLS7195322319000002	OFFICE SUPPLIES	TXN00216771	\$12.07	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216771 Total	\$12.07			
4/11/2018	FERGUSON ENT #589	REPLACED PUMP AND MIXING VALVE	TXN00216772	\$174.59	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216772 Total	\$174.59			
4/11/2018	THE HOME DEPOT #1115	PATCH WALL	TXN00216773	\$13.73	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216773 Total	\$13.73			
4/11/2018	DIRECT ATHLETICS INC.	GIRLS TRACK TEAM REGISTRATION BOJANGLES TRACK MEET	TXN00216774	\$128.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216774 Total	\$128.80			
4/11/2018	MUSIC IN MOTION, INC	MUSIC SUPPLIES/MATERIALS	TXN00216775	\$209.83	10011270-541000-90010	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216775 Total	\$209.83			
4/11/2018	SHARP ELECTRONICS CORPOR	CONSUMABLE(S) - BILLABLE COPIES MADE	TXN00216776	\$406.25	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216776 Total	\$406.25			
4/11/2018	EDUCATION DEVELOPMENT	GUIDANCE PROFESSIONAL DEVELOPMENT CONFERENCE	TXN00216777	\$794.00	39521201-533202-90017	EIA FUND	DISTRICT OFFICE
			TXN00216777 Total	\$794.00			
4/11/2018	STAPLS7195486989000001	MOUSE PADS FOR COMPUTER LAB	TXN00216778	\$29.26	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216778 Total	\$29.26			
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BCHS	TXN00216779	\$582.21	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BES	TXN00216779	\$257.44	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BHS	TXN00216779	\$727.12	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BMS	TXN00216779	\$250.91	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BLES	TXN00216779	\$289.55	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BLHS	TXN00216779	\$2,087.90	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BLMS	TXN00216779	\$367.35	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BRES	TXN00216779	\$250.36	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - CES	TXN00216779	\$248.71	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - DAUF	TXN00216779	\$170.43	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - DESC	TXN00216779	\$2,847.34	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - MAINT	TXN00216779	\$249.81	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - SAV. HWY.	TXN00216779	\$113.85	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - BURROUGHS	TXN00216779	\$75.90	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - PINK HOUSE	TXN00216779	\$0.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - ADULT ED	TXN00216779	\$88.30	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - MMS	TXN00216779	\$289.57	10025488-534000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL

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4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - HHELC	TXN00216779	\$251.35	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - HHIBE	TXN00216779	\$332.15	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - HHSCA	TXN00216779	\$332.14	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - HHS	TXN00216779	\$611.56	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - HHMS	TXN00216779	\$258.49	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - JJDEL	TXN00216779	\$250.91	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - JSSES	TXN00216779	\$249.81	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - LIES	TXN00216779	\$246.51	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - LIMS	TXN00216779	\$440.13	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - MCRES	TXN00216779	\$581.92	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - MRHS	TXN00216779	\$422.66	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - MOES	TXN00216779	\$295.96	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - OES	TXN00216779	\$249.26	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - PRES	TXN00216779	\$284.46	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - PVE	TXN00216779	\$325.99	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - RCE	TXN00216779	\$287.98	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - RRA	TXN00216779	\$283.15	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - RSIA	TXN00216779	\$250.91	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - SHES	TXN00216779	\$453.20	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - WBECHS	TXN00216779	\$448.43	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - WBES	TXN00216779	\$266.76	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/11/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LD - ACCT.#1000476980 - 03/10/18 - WBMS	TXN00216779	\$266.75	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
				TXN00216779 Total	\$16,287.62		
4/11/2018	LOWES #01521	INSTALL DISHWASHER	TXN00216780	\$4.23	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
				TXN00216780 Total	\$4.23		
4/11/2018	AMAZON.COM AMZN.COM/BILL	BOOKS FOR LITERACY COACHES	TXN00216781	\$33.84	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
				TXN00216781 Total	\$33.84		
4/11/2018	SHARP ELECTRONICS CORPOR	COPIERS/PRINTERS	TXN00216782	\$285.92	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
				TXN00216782 Total	\$285.92		
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216783	\$151.25	10011134-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
				TXN00216783 Total	\$151.25		
4/11/2018	HILTON HOTEL SAN DIEGO	TRAVEL HOTEL	TXN00216784	\$1,104.92	210-1192	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
				TXN00216784 Total	\$1,104.92		

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4/11/2018	SEAGROVE POTTERY-BRO	BOWLS	TXN00216785	\$192.60	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216785 Total	\$192.60			
4/11/2018	SSI SCHOOL SPECIALTY	WORKBOOK	TXN00216786	\$2.65	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/11/2018	SSI SCHOOL SPECIALTY	HEADPHONES	TXN00216786	\$103.35	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216786 Total	\$106.00			
4/11/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00216787	\$151.25	10011234-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216787 Total	\$151.25			
4/11/2018	THE UPS STORE #4753	POSTAGE TO RETURN VOLLEYBALLS	TXN00216788	\$31.86	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216788 Total	\$31.86			
4/11/2018	FERGUSON ENT #82	CHANGED PVC PIPES	TXN00216789	\$5.80	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216789 Total	\$5.80			
4/11/2018	DIRECT ATHLETICS INC.	BOYS TRACK TEAM REGISTRATION BOJANGLES TRACK MEET	TXN00216790	\$128.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216790 Total	\$128.80			
4/11/2018	LAKESHORE LEARNING MATER	10 STACKING CHAIRS RSIA	TXN00216791	\$476.90	34013901-541000	EIA FUND	DISTRICT OFFICE
			TXN00216791 Total	\$476.90			
4/11/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION -PD REGISTRATION	TXN00216792	\$8.76	100-1192	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216792 Total	\$8.76			
4/11/2018	Really Good	KIND CLASSROOM SUPPLIES	TXN00216793	\$187.17	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216793 Total	\$187.17			
4/11/2018	AED SUPERSTORE	REPLACE AED PADS IN ELEMENTARY & MIDDLE SCHOOLS	TXN00216794	\$4,595.10	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216794 Total	\$4,595.10			
4/11/2018	OTC BRANDS, INC.	SUPPLIES	TXN00216795	\$704.27	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00216795 Total	\$704.27			
4/11/2018	THE HOME DEPOT #1115	HVAC REPAIRS	TXN00216796	\$149.45	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216796 Total	\$149.45			
4/11/2018	OTC BRANDS, INC.	SUPPLIES FOR CINDERELLA FELLA BALL	TXN00216797	\$400.46	82239001-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216797 Total	\$400.46			
4/11/2018	FERGUSON ENT #589	REPLACE THE MIXING VALVE	TXN00216798	\$37.96	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216798 Total	\$37.96			
4/12/2018	THE HOME DEPOT #1115	PRESSURE WASH BUILDING	TXN00216799	\$31.74	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216799 Total	\$31.74			
4/12/2018	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00216800	\$7.24	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216800 Total	\$7.24			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216801	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216801 Total	\$89.55			
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT HHMS (SCHOOL LEASE)	TXN00216802	\$608.06	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216802 Total	\$608.06			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216803	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216803 Total	\$89.55			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216804	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216804 Total	\$89.55			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216805	\$211.10	10025496-547001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216805 Total	\$211.10			

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4/12/2018	RAYMOND GEDDES & COMPANY	PBIS SUPPLIES	TXN00216806	\$348.68	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00216806 Total	\$348.68			
4/12/2018	CREGGER COMPANY 6	TOILET REPAIR	TXN00216807	\$41.70	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00216807 Total	\$41.70			
4/12/2018	THE BOOKSOURCE	READING BOOKS	TXN00216808	\$43.42	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216808 Total	\$43.42			
4/12/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE VEHICLE REPAIR	TXN00216809	\$16.94	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216809 Total	\$16.94			
4/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRAVEL	TXN00216810	\$1,206.03	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216810 Total	\$1,206.03			
4/12/2018	LOWES #01521	FOOTBALL STADIUM SIGNS	TXN00216811	\$34.34	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216811 Total	\$34.34			
4/12/2018	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINER MONTHLY FEE PER CONTRACT	TXN00216812	\$1,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216812 Total	\$1,000.00			
4/12/2018	SOUTH CAROLINA ASSOCIATIO	2018 SCASA INNOVATIONS CONFERENCE	TXN00216813	\$255.00	10023390-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216813 Total	\$255.00			
4/12/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - CELLULAR-ACCT.#221764941-00001 - FEB.24-MAR.23	TXN00216814	\$2,635.08	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00216814 Total	\$2,635.08			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216815	\$1,756.11	10025487-547001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00216815 Total	\$1,756.11			
4/12/2018	LOWES #01521	PRESSURE WASH	TXN00216816	\$34.93	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00216816 Total	\$34.93			
4/12/2018	J W PEPPER AND SON INC	CONSUMALBE(S) - SHEET MUSIC	TXN00216817	\$25.00	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216817 Total	\$25.00			
4/12/2018	STAPLS7193304370003001	TITLE I - CREDIT FOR MISSING LAMINATING ROLLS	TXN00216818	(\$284.04)	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00216818 Total	(\$284.04)			
4/12/2018	GIA PUBLICATIONS	MUSIC SUPPLIES/MATERIALS	TXN00216819	\$126.10	10011270-541000-90010	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216819 Total	\$126.10			
4/12/2018	STAPLS7195589176000001	LABELS FOR TABLET COLLECTIONS	TXN00216820	\$113.72	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216820 Total	\$113.72			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216821	\$84.84	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216821 Total	\$84.84			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216822	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216822 Total	\$89.55			
4/12/2018	THE HOME DEPOT #1115	A/C UNIT DRAIN LINES	TXN00216823	\$178.81	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216823 Total	\$178.81			
4/12/2018	CHEMGARD INC	WATER TREATMENT COOLING WATER SYSTEM SERVICES	TXN00216824	\$914.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			TXN00216824 Total	\$914.00			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216825	\$471.48	10025435-547001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216825 Total	\$471.48			
4/12/2018	HILTON HOTELS MYRTLLE	HILTON HOTELS MYRTLLE - SCACEA	TXN00216826	(\$181.41)	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216826 Total	(\$181.41)			
4/12/2018	HARRIS TEETER #0152	STUDENT ACTIVITY: GENERAL FUND SNACKS FOR SIC	TXN00216827	\$16.15	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216827 Total	\$16.15			
4/12/2018	DBC BLICK ART MATERIAL	ART MATERIALS	TXN00216828	\$168.84	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL

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4/12/2018	STAPLS7195607395000002	STAPLER FOR GUIDANCE DEPARTMENT	TXN00216828 Total	\$168.84			
			TXN00216829	\$16.53	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216829 Total	\$16.53			
4/12/2018	LAKESHORE LEARNING MATER	K/1 SUPPLIES/MATERIALS	TXN00216830	\$422.35	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216830 Total	\$422.35			
4/12/2018	HP DIRECT-PUBLICSECTOR	HP VESA SLEEVES	TXN00216831	\$53.00	10022297-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216831 Total	\$53.00			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216832	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216832 Total	\$89.55			
4/12/2018	FERGUSON ENT #589	REPAIR LEAK	TXN00216833	\$32.64	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216833 Total	\$32.64			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216834	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216834 Total	\$89.55			
4/12/2018	AMAZON MKTPLACE PMTS	2ND GRADE CLASS SUPPLIES	TXN00216835	\$28.60	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216835 Total	\$28.60			
4/12/2018	THE HOME DEPOT #1115	PRESSURE WASH	TXN00216836	\$121.20	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216836 Total	\$121.20			
4/12/2018	SP KAEDEN PUBLISHING	PROF DEVELOPMENT BOOKS	TXN00216837	\$108.50	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216837 Total	\$108.50			
4/12/2018	STAPLS7195626648000001	OFFICE SUPPLIES FOR PINK HOUSE	TXN00216838	\$143.98	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00216838 Total	\$143.98			
4/12/2018	PITNEY BOWES PI	POSTAGE METER LEASE	TXN00216839	\$135.00	10011496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216839 Total	\$135.00			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216840	\$880.90	10025481-547001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216840 Total	\$880.90			
4/12/2018	REI GREENWOODHEINEMANN	TITLE 1 - INSTRUCTIONAL SUPPLIES READING UNITS GRADES 1-5	TXN00216841	\$4,078.46	20211263-543000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00216841 Total	\$4,078.46			
4/12/2018	LAKESHORE LEARNING MATER	K/1 SUPPLIES/MATERIALS	TXN00216842	\$106.70	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216842 Total	\$106.70			
4/12/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00216843	\$417.91	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216843 Total	\$417.91			
4/12/2018	VALLEN DISTRIBUTION #24	RECONFIGURE POWER PACKS	TXN00216844	\$26.30	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216844 Total	\$26.30			
4/12/2018	DOLLAR TREE	BUS DRIVER APPRECIATION SUPPLIES	TXN00216845	\$11.66	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216845 Total	\$11.66			
4/12/2018	FERGUSON ENT #42	WATER FOUNTAIN PARTS FOR WATER TESTING	TXN00216846	\$12.09	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216846 Total	\$12.09			
4/12/2018	Really Good	2ND GR SCHOOL SUPPLIES	TXN00216847	\$182.82	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216847 Total	\$182.82			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216848	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216848 Total	\$89.55			
4/12/2018	ITS CLASSICS	BOYS TRACK TEAM APPAREL	TXN00216849	\$1,645.25	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00216849 Total	\$1,645.25			
4/12/2018	SSI SCHOOL SPECIALTY	PENCIL SHARPENER	TXN00216850	\$37.03	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216850 Total	\$37.03			

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4/12/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00216851	\$1,124.20	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00216851 Total	\$1,124.20			
4/12/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00216852	\$18.49	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216852 Total	\$18.49			
4/12/2018	GCI WOODWIND	MUSIC SUPPLIES/MATERIAL	TXN00216853	\$156.85	10011270-541000-90010	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216853 Total	\$156.85			
4/12/2018	SUMMIT GROUP LLC	SUPPLIES FOR WASTE REDUCTION PROGRAM	TXN00216854	\$724.92	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216854 Total	\$724.92			
4/12/2018	WALMART.COM	RETURN/REFUND FOR STORAGE CONTAINER	TXN00216855	(\$35.78)	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216855 Total	(\$35.78)			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216856	\$250.24	10025474-547001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216856 Total	\$250.24			
4/12/2018	THE HOME DEPOT #1115	PURCHASE WATER HOSE - TRUCK 8100-92	TXN00216857	\$31.50	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216857 Total	\$31.50			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216858	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216858 Total	\$89.55			
4/12/2018	LAKESHORE LEARNING MATER	ESOL SUPPLIES	TXN00216859	\$79.94	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216859 Total	\$79.94			
4/12/2018	J W PEPPER AND SON INC	MUSIC FOR FINE ARTS DEPARTMENT	TXN00216860	\$45.00	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00216860 Total	\$45.00			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216861	\$151.38	10025496-547001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216861 Total	\$151.38			
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BCHS	TXN00216862	\$941.32	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BES	TXN00216862	\$800.58	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BHS	TXN00216862	\$1,824.89	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BMS	TXN00216862	\$711.67	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BLES	TXN00216862	\$1,139.58	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BLHS	TXN00216862	\$647.36	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BLMS	TXN00216862	\$2,971.36	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - BRES	TXN00216862	\$956.49	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - CES	TXN00216862	\$889.09	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - DAUF	TXN00216862	\$39.96	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - WELCOME CENTER	TXN00216862	\$7.67	10016201-541000	GENERAL FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - ROBYN	TXN00216862	\$33.40	10023101-544500	GENERAL FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - DESC	TXN00216862	\$2,039.55	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - PROCUREMENT	TXN00216862	\$1.87	10025201-541000	GENERAL FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - TRANSPORTATION	TXN00216862	\$93.64	10025501-541000	GENERAL FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - TECHNOLOGY	TXN00216862	\$27.79	10026601-544500	GENERAL FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - ADULT ED	TXN00216862	\$339.83	35622301-541000-50019	EIA FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - FOOD SVC	TXN00216862	\$346.91	60025601-541000-50019	FOOD SERVICE FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - HEMMS	TXN00216862	\$1,530.36	10011388-541000-50019	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - HHECC	TXN00216862	\$617.80	10011117-541000-50019	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - HHIBE	TXN00216862	\$1,568.82	10011262-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - HHSCA	TXN00216862	\$783.67	10011263-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - HHHS	TXN00216862	\$931.15	10011496-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - HHMS	TXN00216862	\$260.78	10011387-541000-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - JJDECC	TXN00216862	\$687.47	10011152-541000-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - SES	TXN00216862	\$439.86	10011244-541000-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - LIES	TXN00216862	\$428.60	10011235-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - LIMS	TXN00216862	\$656.70	10011381-541000-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - MCRS	TXN00216862	\$2,019.77	10011274-541000-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - MRHS	TXN00216862	\$2,219.93	10011497-541000-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - MOES	TXN00216862	\$346.95	10011237-541000-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - OES	TXN00216862	\$781.75	10011272-541000-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - PRES	TXN00216862	\$265.64	10011238-541000-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - PVE	TXN00216862	\$1,119.97	10011278-541000-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - RCE (SCHOOL)	TXN00216862	\$186.90	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - RCE	TXN00216862	\$782.36	10011276-541000-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - RRA	TXN00216862	\$2,609.10	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - RSIA	TXN00216862	\$848.37	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - SHES	TXN00216862	\$1,172.49	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - WBECHS	TXN00216862	\$462.44	10011494-541000-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - WBES	TXN00216862	\$499.49	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON MACHINES AT - WBMS	TXN00216862	\$506.67	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216862 Total TXN00216863	\$35,540.00 \$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/12/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00216863 Total TXN00216864	\$89.55 \$635.52	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/12/2018	WAL-MART #7181	OFFICE SUPPLIES FOR PINK HOUSE	TXN00216864 Total TXN00216865	\$635.52 \$135.68	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/12/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00216865 Total TXN00216866	\$135.68 \$177.19	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/12/2018	WM SUPERCENTER #1383	SNACKS FOR TESTING	TXN00216866 Total TXN00216867	\$177.19 \$250.93	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
4/12/2018	WEST MUSIC CATALOG	MUSIC SUPPLIES	TXN00216867 Total TXN00216868	\$250.93 \$59.95	10011278-541000-17000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216868 Total TXN00216869	\$59.95 \$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$65.00	10025488-539506	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$45.00	10025417-539506	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$298.00	10025462-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/12/2018	ORKIN 923	PEST CONTROL	TXN00216869	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00216869 Total	\$2,125.00			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216870	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216870 Total	\$89.55			
4/12/2018	WW GRAINGER	WELDING SUPPLIES TO SUPPORT PROGRAM AND CERTIFICATIONS	TXN00216871	\$1,549.72	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00216871 Total	\$1,549.72			
4/12/2018	FERGUSON ENT #589	WATER HEATER INSPECTION	TXN00216872	\$509.80	10025403-541001	GENERAL FUND	HOLY TRINITY
4/12/2018	FERGUSON ENT #589	WATER HEATER INSPECTION	TXN00216872	\$34.85	10025403-541001	GENERAL FUND	HOLY TRINITY
			TXN00216872 Total	\$544.65			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216873	\$304.55	10025439-547001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216873	\$304.55			
			TXN00216873 Total	\$304.55			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216874	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216874 Total	\$89.55			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216875	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216875 Total	\$89.55			
4/12/2018	WAL-MART #0728	COSTUME MATERIALS	TXN00216876	\$131.11	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216876 Total	\$131.11			
4/12/2018	World's Finest Chocolate	WORLD'S FINEST CHOCOLATE - CHOCOLATE BARS	TXN00216877	\$900.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00216877 Total	\$900.00			
4/12/2018	STAPLS7195600479000002	SW & ATTENDANCE SUPPLIES	TXN00216878	\$74.10	10021101-541000	GENERAL FUND	DISTRICT OFFICE
4/12/2018	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGES FOR COPIERS	TXN00216878	\$74.10			
			TXN00216878 Total	\$74.10			
4/12/2018	DATA PUBLISHING	HARGRAY PHONEBOOK DIRECTORY LISTINGS - 04/01/18	TXN00216879	\$618.09	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216879 Total	\$618.09			
4/12/2018	DATA PUBLISHING	HARGRAY PHONEBOOK DIRECTORY LISTINGS - 04/01/18	TXN00216880	\$69.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00216880 Total	\$69.00			
4/12/2018	ROANOKE STAMP SEAL C	HAND STAMPS FOR OFFICE	TXN00216881	\$150.00	10025201-541000	GENERAL FUND	DISTRICT OFFICE
4/12/2018	DS SERVICES STANDARD COFF	WATER FOR FOUR MONTHS	TXN00216881	\$150.00			
			TXN00216881 Total	\$150.00			
4/12/2018	DS SERVICES STANDARD COFF	WATER FOR FOUR MONTHS	TXN00216882	\$164.17	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216882 Total	\$164.17			
4/12/2018	AMAZON.COM AMZN.COM/BILL	MAINTENANCE STOCK	TXN00216883	\$52.90	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216883 Total	\$52.90			
4/12/2018	COASTALTOOLSUPPLY	DIGITAL DRUM TO SUPPORT THE AUTOMOTIVE TECHNOLOGIES PROGRAM	TXN00216884	\$560.46	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00216884 Total	\$560.46			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216885	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216885 Total	\$89.55			

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4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216886	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216886 Total	\$89.55			
4/12/2018	SAMPSONBLADEN OIL LUBR	SAMPSON BLADEN OIL- BUS FLUIDS	TXN00216887	\$1,174.03	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216887 Total	\$1,174.03			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216888	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216888 Total	\$89.55			
4/12/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00216889	\$147.71	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216889 Total	\$147.71			
4/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00216890	\$212.11	10025438-547001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216890 Total	\$212.11			
4/12/2018	SP MEVO STORE	MEVO STORE - CAMERA BUNDLE (FOR ROB CONFARE)	TXN00216891	\$819.95	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00216891 Total	\$819.95			
4/12/2018	USPS PO 4539610755	STAMPS AND A MAILING	TXN00216892	\$407.15	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216892 Total	\$407.15			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216893	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216893 Total	\$89.55			
4/12/2018	WWW.BATTERYSHIP.COM	BATTERIES TO SUPPORT THE PUBLIC SAFETY FIRE FIGHTER PROGRAM	TXN00216894	\$150.40	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00216894 Total	\$150.40			
4/12/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00216895	\$345.83	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216895 Total	\$345.83			
4/12/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00216896	\$89.55	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00216896 Total	\$89.55			
4/13/2018	HILTON GARDEN INN	VISIBLE LEARNING PLUS FOUNDATION DAY INSTITUTE CONFERENCE - COLUMBIA SC	TXN00216897	\$226.86	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00216897 Total	\$226.86			
4/13/2018	USPS KIOSK 4508009550	POSTAGE	TXN00216898	\$20.00	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216898 Total	\$20.00			
4/13/2018	WALMART.COM 8009666546	SUPPLIES FOR FUEL UP TO PLAY 60 GRANT	TXN00216899	\$624.82	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216899 Total	\$624.82			
4/13/2018	LOWES #01521	FOUNTAIN TESTING	TXN00216900	\$26.78	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216900 Total	\$26.78			
4/13/2018	SOUTH CAROLINA ASSOCIATIO	REFUND FOR SCASA REGISTRATION	TXN00216901	(\$230.00)	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216901 Total	(\$230.00)			
4/13/2018	SQ CUSTOM CLEAN CA	PROTECTIVE SERVICES VEHICLE MAINTENANCE	TXN00216902	\$102.80	10025801-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00216902 Total	\$102.80			
4/13/2018	FASTENAL COMPANY01	BADGE READER REPAIR	TXN00216903	\$4.85	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00216903 Total	\$4.85			
4/13/2018	COURTYARD BY MARRIOTT	OHIO TEACHER RECRUITMENT-HOTEL	TXN00216904	\$290.44	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00216904 Total	\$290.44			
4/13/2018	THE HOME DEPOT #1115	PRESSURE WASH FURNITURE	TXN00216905	\$51.69	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216905 Total	\$51.69			
4/13/2018	RAWLINGS.COM	BASEBALLS	TXN00216906	\$77.75	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216906 Total	\$77.75			
4/13/2018	FERGUSON ENT #589	REMOVED PVC AND INSTALLED BLACK PIPE	TXN00216907	\$17.89	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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4/13/2018	BENDER BURKOT EAST COAST	LITERACY SUPPLIES	TXN00216907 Total	\$17.89			
			TXN00216908	\$75.24	10022274-541000-91000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216908 Total	\$75.24			
4/13/2018	THE HOME DEPOT #1115	REPAIR AND REPAINT FENCE	TXN00216909	\$94.17	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216909 Total	\$94.17			
4/13/2018	WASTE PRO OF SC- 3	IFP16-007 TRASH SERVICES	TXN00216910	\$75.00	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/13/2018	WASTE PRO OF SC- 3	IFP16-007 TRASH SERVICES	TXN00216910	\$251.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/13/2018	WASTE PRO OF SC- 3	IFP16-007 TRASH SERVICES	TXN00216910	\$253.88	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/13/2018	WASTE PRO OF SC- 3	IFP16-007 TRASH SERVICES	TXN00216910	\$502.00	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/13/2018	WASTE PRO OF SC- 3	IFP16-007 TRASH SERVICES	TXN00216910	\$532.72	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/13/2018	WASTE PRO OF SC- 3	IFP16-007 TRASH SERVICES	TXN00216910	\$251.00	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/13/2018	WASTE PRO OF SC- 3	IFP16-007 TRASH SERVICES	TXN00216910	\$502.00	10025402-532900	GENERAL FUND	MAINTENANCE
			TXN00216910 Total	\$2,367.60			
4/13/2018	LOWES #01521	FOUNTAIN TESTING	TXN00216911	\$27.75	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00216911 Total	\$27.75			
4/13/2018	CAPITAL COFFEE & SUPPLY	COFFEE	TXN00216912	\$33.46	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00216912 Total	\$33.46			
4/13/2018	NEW SOUTH SHIRTS	FIELD TRIP SHIRTS	TXN00216913	\$66.78	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00216913 Total	\$66.78			
4/13/2018	PAYPAL BUTRFLYLADY	BUTTERFLY KITS	TXN00216914	\$53.94	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216914 Total	\$53.94			
4/13/2018	STAPLS7195394300000004	FILLER PAPER	TXN00216915	\$36.67	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216915 Total	\$36.67			
4/13/2018	THE BOLLES SCHOOL	SUMMER INSTITUTE REGISTRATION FOR FACULTY MEMBER	TXN00216916	\$725.00	100-1192	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216916 Total	\$725.00			
4/13/2018	SOUTH CAROLINA ASSOCIATIO	REFUND FOR SCASA REGISTRATION	TXN00216917	(\$230.00)	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216917 Total	(\$230.00)			
4/13/2018	DOIUBLE O ENTERPRISES	REPAIR LOCK	TXN00216918	\$53.00	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00216918 Total	\$53.00			
4/13/2018	BSN SPORT SUPPLY GROUP	ISLANDS PE CLASSROOM SUPPLIES	TXN00216919	\$2,498.39	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00216919 Total	\$2,498.39			
4/13/2018	FERGUSON ENT #589	HVAC REPAIRS	TXN00216920	\$50.18	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216920 Total	\$50.18			
4/13/2018	WW GRAINGER	HVAC STOCK	TXN00216921	\$528.05	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216921 Total	\$528.05			
4/13/2018	THE HOME DEPOT #1115	PRESSURE WASHING HOSE	TXN00216922	\$111.20	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00216922 Total	\$111.20			
4/13/2018	LOWES #01521	ADD BASKETBALL GOAL TO PLAYGROUND	TXN00216923	\$19.08	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216923 Total	\$19.08			
4/13/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00216924	\$7.11	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216924 Total	\$7.11			
4/13/2018	SOL SNAP-ON INDUSTRIAL	INSTRUCTIONAL MATERIAL FOR AUTOMOTIVE TECH 1, 2, 3, & 4	TXN00216925	\$189.06	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00216925 Total	\$189.06			
4/13/2018	PUBLIX #1205	SUPPLIES	TXN00216926	\$46.91	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00216926 Total	\$46.91			
4/13/2018	UNTD RNTLS 180214	ROAD MODIFICATIONS	TXN00216927	\$884.69	10025496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216927 Total	\$884.69			
4/13/2018	STAPLS7195600479000001	AUXILIARY SERVICES SUPPLIES	TXN00216928	\$8.63	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216928 Total	\$8.63			

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4/13/2018	MICHAELS.COM	FRAMES	TXN00216929	\$28.61	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00216929 Total	\$28.61			
4/13/2018	LOWES #00907	WOOD MATERIALS	TXN00216930	\$317.39	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216930 Total	\$317.39			
4/13/2018	SAMS CLUB #6582	DISINFECTING WIPES FOR CLASSROOMS	TXN00216931	\$61.40	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216931 Total	\$61.40			
4/13/2018	LOWES #01521	HVAC REPAIRS	TXN00216932	\$33.64	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216932 Total	\$33.64			
4/13/2018	SQ SC/NSPRA	SCNSPRA AWARD CEREMONY COLUMBIA	TXN00216933	\$40.00	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00216933 Total	\$40.00			
4/13/2018	SSI SCHOOL SPECIALTY	PREK SUPPLIES	TXN00216934	\$27.83	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216934 Total	\$27.83			
4/13/2018	STAPLS7195394300000003	INDEX CARDS	TXN00216935	\$30.08	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216935 Total	\$30.08			
4/13/2018	REI GREENWOODHEINEMANN	UNIT OF STUDY BOOKS	TXN00216936	\$5,123.88	20222474-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216936 Total	\$5,123.88			
4/13/2018	OTC BRANDS, INC.	CINDERELLA FELLA BALL 2018 SUPPLIES	TXN00216937	\$158.89	82239001-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00216937 Total	\$158.89			
4/13/2018	THE POST AND COURIER	ADS	TXN00216938	\$467.76	10025401-535000	GENERAL FUND	DISTRICT OFFICE
4/13/2018	THE POST AND COURIER	ADS	TXN00216938	\$140.72	60025601-535000	FOOD SERVICE FUND	DISTRICT OFFICE
			TXN00216938 Total	\$608.48			
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$65.00	10025480-539506	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025452-539506	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025444-539506	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$35.00	10025405-539506	GENERAL FUND	MAINTENANCE
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$40.00	10025415-539506	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/13/2018	ORKIN 923	RFP#14-001 PEST CONTROL	TXN00216939	\$65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00216939 Total	\$1,205.00			
4/13/2018	HP DIRECT-PUBLICSECTOR	COMPUTER MONITOR	TXN00216940	\$159.00	10021101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00216940 Total	\$159.00			

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4/13/2018	SOUTH CAROLINA ASSOCIATIO	REFUND FOR SCASA REGISTRATION	TXN00216941	(\$230.00)	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216941 Total	(\$230.00)			
4/13/2018	IN PINCKNEY WELL DRILLIN	CHECK WELL FOR LOW PRESSURE	TXN00216942	\$155.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00216942 Total	\$155.00			
4/13/2018	Amazon.com	MEDIA CENTER SUPPLIES	TXN00216943	\$400.15	10022233-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216943 Total	\$400.15			
4/13/2018	WALMART.COM	DROP CLOTH - OUT OF STOCK	TXN00216944	(\$1.74)	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00216944 Total	(\$1.74)			
4/13/2018	MY BINDING COM	ATTENDANCE AND SOCIAL WORK SUPPLIES	TXN00216945	\$460.82	10021101-541000	GENERAL FUND	DISTRICT OFFICE
4/13/2018	MY BINDING COM	AUXILIARY SERVICES SUPPLIES	TXN00216945	\$460.82	10022301-541000	GENERAL FUND	DISTRICT OFFICE
4/13/2018	MY BINDING COM	PROTECTIVE SERVICES SUPPLIES	TXN00216945	\$460.82	10025801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216945 Total	\$1,382.46			
4/13/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00216946	\$5.71	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216946 Total	\$5.71			
4/13/2018	CAROLINA INTL TRUCKS	BUS WINDSHIELD REPLACED	TXN00216947	\$400.02	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00216947 Total	\$400.02			
4/13/2018	THE HOME DEPOT #1115	PRESSURE WASH	TXN00216948	\$43.71	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216948 Total	\$43.71			
4/16/2018	FERGUSON ENT #42	REPAIR BROKEN SPIGOT	TXN00216949	\$0.96	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216949 Total	\$0.96			
4/16/2018	AGENT FEE 8900741001011	PROCESSING FEE FOR TRAVEL TO ICDC CONFERENCE	TXN00216950	\$10.00	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/16/2018	AGENT FEE 8900741001011	PROCESSING FEE FOR TRAVEL TO ICDC CONFERENCE	TXN00216950	\$130.00	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00216950 Total	\$140.00			
4/16/2018	AMAZON MKTPLACE PMTS	AMAZON - FOLDING HANDTRUCK	TXN00216951	\$28.99	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216951 Total	\$28.99			
4/16/2018	THERMAL RESOURCE SALES I	HVAC REPAIRS	TXN00216952	\$1,572.21	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00216952 Total	\$1,572.21			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216953	\$234.31	10025438-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00216953 Total	\$234.31			
4/16/2018	STAPLES DIRECT	COMM DEPT.: STAPLES: CUTTING MAT	TXN00216954	\$28.39	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216954 Total	\$28.39			
4/16/2018	SAMSClub.COM	FOOD ITEMS	TXN00216955	\$405.67	20218885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00216955 Total	\$405.67			
4/16/2018	AMAZON MKTPLACE PMTS	1ST GRADE CLASSROOM SUPPLIES	TXN00216956	\$37.55	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216956 Total	\$37.55			
4/16/2018	AUTO PARTS OF BEAUFORT	REPAIR VALVE	TXN00216957	\$12.04	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216957 Total	\$12.04			
4/16/2018	STAPLS719574709200001	ENVELOPES, LABELS, PENS, TAPE	TXN00216958	\$207.84	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216958 Total	\$207.84			
4/16/2018	PENDERS MUSIC COMPANY	SHEET MUSIC	TXN00216959	\$148.11	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00216959 Total	\$148.11			
4/16/2018	STAPLS7195319439000002	GUIDANCE SUPPLIES	TXN00216960	\$13.03	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00216960 Total	\$13.03			
4/16/2018	SHERWIN WILLIAMS 702046	REPAINT CURBS AND PARKING LOTS	TXN00216961	\$22.39	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216961 Total	\$22.39			
4/16/2018	FAIRFIELD INN & SUITES	MTSS / RTI CONFERENCE - NEW ORLEANS, LA	TXN00216962	\$0.01	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00216962 Total	\$0.01			
4/16/2018	SHERATON MRTLE BCH CONV	LODGING BEHAVIORAL HEALTH CONFERENCE	TXN00216963	\$300.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00216963 Total	\$300.00			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216964	\$238.59	10025480-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216964 Total	\$238.59			
4/16/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00216965	\$48.68	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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4/16/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00216965 Total	\$48.68			
			TXN00216966	\$55.89	10013934-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216966 Total	\$55.89			
4/16/2018	HILTON HOTELS	2018 OCTE / CTEA / CATE SPRING ADMINISTRATORS CONF. ROCK HILL SC	TXN00216967	\$132.09	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00216967 Total	\$132.09			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216968	\$71.89	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00216968 Total	\$71.89			
4/16/2018	AUTO PARTS OF BEAUFORT	REPAIR WATER VALVE	TXN00216969	(\$6.65)	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216969 Total	(\$6.65)			
4/16/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - PAINT, FIBRE FILL, TULLE, RIBBON, COLOR PAPER, DRAMA PROPS	TXN00216970	\$113.01	70981160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00216970 Total	\$113.01			
4/16/2018	STAPLS7195074393000002	ESOL SUPPLIES	TXN00216971	\$14.82	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216971 Total	\$14.82			
4/16/2018	IN ARCPPOINT OCCUPATIONAL	ARC POINT DOT REQUIRED DRUG TESTING FOR DRIVERS	TXN00216972	\$1,119.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00216972 Total	\$1,119.00			
4/16/2018	STAPLS7195125408000002	SUPPLIES	TXN00216973	\$30.72	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00216973 Total	\$30.72			
4/16/2018	STAPLS7195853491000005	TRANSPORTATION SUPPLIES	TXN00216974	\$89.45	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00216974 Total	\$89.45			
4/16/2018	J W PEPPER AND SON INC	MUSICAL SCORE FOR VOICES	TXN00216975	\$1.75	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00216975 Total	\$1.75			
4/16/2018	CHEMSEARCH	MAINTENANCE STOCK	TXN00216976	\$2,481.83	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00216976 Total	\$2,481.83			
4/16/2018	STAPLS7195793597000001	DRY ERASE CLEANER, PENS, TISSUES, ERASERS, CARD STOCK, FILLER PAPER, FOLDERS	TXN00216977	\$328.90	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216977 Total	\$328.90			
4/16/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00216978	\$32.84	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00216978 Total	\$32.84			
4/16/2018	WW WILLIAMS COMPANY	BATTERY CHARGER FOR GENERATOR	TXN00216979	\$192.31	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00216979 Total	\$192.31			
4/16/2018	STAPLS7195826137000002	CONSUMABLE(S) - COPY PAPER, BINDER CLIPS, POST-IT EASEL PADS, STEP STOOL	TXN00216980	\$1,443.56	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216980 Total	\$1,443.56			
4/16/2018	Scholastic Education	PD BOOKS	TXN00216981	\$170.54	20222474-543000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216981 Total	\$170.54			
4/16/2018	BLUFFTON CUSTOM IMAGES I	AWARD STICKERS	TXN00216982	\$301.04	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00216982 Total	\$301.04			
4/16/2018	FERGUSON ENT #589	REPLACED MIXING VALVE	TXN00216983	\$16.61	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216983 Total	\$16.61			
4/16/2018	STAPLS7195745507000002	FOOD ITEMS	TXN00216984	\$37.09	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00216984 Total	\$37.09			
4/16/2018	Amazon.com	CONSUMABLE(S) - BIG POST-IT STICKY NOTES	TXN00216985	\$425.90	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00216985 Total	\$425.90			
4/16/2018	FERGUSON ENT #589	REPLACED MIXING VALVE	TXN00216986	\$18.81	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00216986 Total	\$18.81			
4/16/2018	AMAZON MKTPLACE PMTS	2ND GRADE CLASSROOM SUPPLIES	TXN00216987	\$116.58	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00216987 Total	\$116.58			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216988	\$986.24	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00216988 Total	\$986.24			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216989	\$658.72	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00216989 Total	\$658.72			

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4/16/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00216990	\$33.88	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00216990 Total	\$33.88			
4/16/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00216991	\$385.10	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00216991 Total	\$385.10			
4/16/2018	CES 92	RECONFIGURE POWER PACKS	TXN00216992	\$394.99	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00216992 Total	\$394.99			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216993	\$12.00	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00216993 Total	\$12.00			
4/16/2018	STAPLS7195764096000001	OFFICE SUPPLIES	TXN00216994	\$110.93	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00216994 Total	\$110.93			
4/16/2018	FERGUSON ENT #589	REPAIR LOWER SINK	TXN00216995	\$11.70	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216995 Total	\$11.70			
4/16/2018	MURR PRINTING BEAUFORT	COMM DEPT. MURRS PRINTING RE-PRINT OF REFERENDUM BROCHURES	TXN00216996	\$1,601.89	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00216996 Total	\$1,601.89			
4/16/2018	CAROLINA BIOLOGIC SUPPLY	2ND GR SCIENCE MATERIALS	TXN00216997	\$35.39	10011274-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00216997 Total	\$35.39			
4/16/2018	AMAZON MKTPLACE PMTS WWW.	RETIRING STAFF	TXN00216998	\$77.94	70395200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00216998 Total	\$77.94			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00216999	\$29.39	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00216999 Total	\$29.39			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217000	\$2,979.48	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217000 Total	\$2,979.48			
4/16/2018	STAPLS7195745507000003	FOOD ITEMS	TXN00217001	\$292.21	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217001 Total	\$292.21			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217002	\$17.12	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00217002 Total	\$17.12			
4/16/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00217003	\$51.04	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00217003 Total	\$51.04			
4/16/2018	HILTON HOTELS	2018 OCTE / CTEA / CATE SPRING PROFESSIONAL DEVELOPMENT CONF - ROCK HILL SC	TXN00217004	\$264.18	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00217004 Total	\$264.18			
4/16/2018	STAPLS7195826137000001	CONSUMABLE(S) - COPY PAPER, BINDER CLIPS, POST-IT EASEL PADS, STEP STOOL	TXN00217005	\$41.23	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217005 Total	\$41.23			
4/16/2018	WORDSANYWHERE	WORDSANYWHERE - MARTIN - MEDIA CENTER	TXN00217006	\$336.66	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217006 Total	\$336.66			
4/16/2018	STAPLS7195338541000002	CARD STOCK REPORT COVERS ETC	TXN00217007	\$29.66	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217007 Total	\$29.66			
4/16/2018	THE HOME DEPOT #1115	PRESSURE WASH 300 POD	TXN00217008	\$29.86	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217008 Total	\$29.86			
4/16/2018	THE HOME DEPOT #1115	HVAC REPAIRS	TXN00217009	\$31.79	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217009 Total	\$31.79			
4/16/2018	STAPLS7195853491000001	TRANSPORTATION SUPPLIES	TXN00217010	\$457.87	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217010 Total	\$457.87			
4/16/2018	CAROLINA INTL TRUCKS	BUS AC CHARGED	TXN00217011	\$268.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00217011 Total	\$268.00			
4/16/2018	VALLLEN DISTRIBUTION #24	RECONFIGURE POWER PACKS	TXN00217012	\$38.37	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217012 Total	\$38.37			
4/16/2018	STAPLS7195769105000001	SPED CLASSROOM SUPPLIES	TXN00217013	\$303.27	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217013 Total	\$303.27			
4/16/2018	QUALITY INN AND SUITES	TRACK TEAM MEET HOTEL	TXN00217014	(\$89.55)	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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			TXN00217014 Total	(\$89.55)			
4/16/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES-ACCT.#520297646-00001 - FEB.24-MAR.23 - ISD	TXN00217015	\$100.00	10022101-544500	GENERAL FUND	DISTRICT OFFICE
4/16/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES-ACCT.#520297646-00001 - FEB.24-MAR.23 - DESC	TXN00217015	\$11,595.70	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/16/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES-ACCT.#520297646-00001 - FEB.24-MAR.23 - HHIBE	TXN00217015	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/16/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES-ACCT.#520297646-00001 - FEB.24-MAR.23 - HHHS	TXN00217015	\$96.14	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217015 Total	\$11,839.91			
4/16/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00217016	\$845.34	10025417-532100	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/16/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00217016	\$434.95	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/16/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00217016	\$893.59	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/16/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00217016	\$1,602.76	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/16/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00217016	\$842.47	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217016 Total	\$4,619.11			
4/16/2018	BLUFFTON CUSTOM IMAGES I	TEACHER APPRECIATION WEEK RECOGNITION - BEACH TOWELS	TXN00217017	\$3,227.38	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217017 Total	\$3,227.38			
4/16/2018	FERGUSON ENT #42	FOUNTAIN TESTING	TXN00217018	\$103.90	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217018 Total	\$103.90			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217019	\$725.58	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00217019 Total	\$725.58			
4/16/2018	AMAZON MKTPLACE PMTS	2ND GRADE CLASS SUPPLIES	TXN00217020	\$15.85	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217020 Total	\$15.85			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217021	\$12.00	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00217021 Total	\$12.00			
4/16/2018	AMAZON MKTPLACE PMTS	FRAMES	TXN00217022	\$202.35	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217022 Total	\$202.35			
4/16/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00217023	\$21.18	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217023 Total	\$21.18			
4/16/2018	CAROLINA BIOLOGIC SUPPLY	2ND GR SCIENCE MATERIALS	TXN00217024	\$141.88	10011274-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217024 Total	\$141.88			
4/16/2018	STAPLS7195745507000001	FOOD ITEMS	TXN00217025	\$40.27	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217025 Total	\$40.27			
4/16/2018	STAPLES DIRECT	STAPLES FOAM BOARD	TXN00217026	\$26.49	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217026 Total	\$26.49			
4/16/2018	STAPLS7195319439000005	GUIDANCE SUPPLIES	TXN00217027	\$1.88	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217027 Total	\$1.88			
4/16/2018	SHERATON MRTLE BCH CONV	LODGING BEHAVIORAL HEALTH CONFERENCE	TXN00217028	\$300.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00217028 Total	\$300.00			
4/16/2018	WW GRAINGER	SUPPORT PLTW ENGINEERING AND STEM PROGRAM / ACTIVITIES	TXN00217029	\$1,611.50	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00217029 Total	\$1,611.50			
4/16/2018	AMAZON.COM AMZN.COM/BILL	2ND GRADE CLASSROOM BOOKS	TXN00217030	\$86.19	10011276-542000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217030 Total	\$86.19			
4/16/2018	DEMCO INC	HOVERCAM	TXN00217031	\$298.91	10011388-541000-97000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00217031 Total	\$298.91			
4/16/2018	SHERWIN WILLIAMS 702046	PAINT SUPPLIES	TXN00217032	\$27.54	10025463-532309	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217032 Total	\$27.54			

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4/16/2018	LAKESHORE LEARNING MATER	SPED CLASSROOM SUPPLIES	TXN00217033	\$129.42	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217033 Total	\$129.42			
4/16/2018	SHARP ELECTRONICS CORPOR	SHARP METER PAYMENTS	TXN00217034	\$756.42	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217034 Total	\$756.42			
4/16/2018	AMAZON.COM AMZN.COM/BILL	2ND GRADECLASS SUPPLIES	TXN00217035	\$8.00	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217035 Total	\$8.00			
4/16/2018	AWARDS UNLIMITED	HOSA SHIRTS & HONOR CORDS	TXN00217036	\$255.67	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217036 Total	\$255.67			
4/16/2018	BERKELEY FLOWERS & GIF	CONSUMALBE(S) - TOY, SOY & ROOKIE TEACHER OF THE YEAR RECOGNITION	TXN00217037	\$95.40	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217037 Total	\$95.40			
4/16/2018	FERGUSON ENT #42	FOUNTAIN TESTING	TXN00217038	\$25.95	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217038 Total	\$25.95			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217039	\$97.09	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217039 Total	\$97.09			
4/16/2018	VALLEN DISTRIBUTION #24	RECONFIGURE POWER PACKS	TXN00217040	\$333.02	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217040 Total	\$333.02			
4/16/2018	CENTRAL GLASS LLC	GLASS REPAIR ON BUS	TXN00217041	\$45.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00217041 Total	\$45.00			
4/16/2018	SSI SCHOOL SPECIALTY	SUPPLIES FOR STUDENTS / ART	TXN00217042	\$1,252.89	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00217042 Total	\$1,252.89			
4/16/2018	SEACOAST SECURITY SHREDDI	PAPER SHREDDING	TXN00217043	\$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217043 Total	\$40.00			
4/16/2018	THE HOME DEPOT #1115	BUILD CLASSROOM SHELVES	TXN00217044	\$43.35	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217044 Total	\$43.35			
4/16/2018	LOWES #00907	PLIERS AND EXTENSION CORDS FOR SOB TECHS	TXN00217045	\$376.19	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217045 Total	\$376.19			
4/16/2018	SHERATON MRTLE BCH CONV	LODGING BEHAVIORAL HEALTH CONFERENCE	TXN00217046	\$300.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00217046 Total	\$300.00			
4/16/2018	SHERWIN WILLIAMS 702409	PAINT SUPPLIES	TXN00217047	\$210.00	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00217047 Total	\$210.00			
4/16/2018	SHARP ELECTRONICS CORPOR	SHARP METER PAYMENTS	TXN00217048	\$1,003.00	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217048 Total	\$1,003.00			
4/16/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00217049	\$45.60	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00217049 Total	\$45.60			
4/16/2018	LOWES #01521	REPAIR VALVE ON COOLING TOWER	TXN00217050	\$41.33	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217050 Total	\$41.33			
4/16/2018	TODD AND MOORE	BASEBALL APPAREL	TXN00217051	(\$322.47)	70924200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/16/2018	TODD AND MOORE	SOCCER APPAREL	TXN00217051	(\$322.47)	70924500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217051 Total	(\$644.94)			
4/16/2018	STAPLS7195826137000003	CONSUMABLE(S) - STEP STOOL	TXN00217052	\$20.87	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217052 Total	\$20.87			
4/16/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217053	\$127.72	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217053 Total	\$127.72			
4/16/2018	GEORGIA TECH HOTEL & CONFERENCE	STUDENT/CHAPERONE LODGING FOR ICDC CONFERENCE	TXN00217054	\$256.34	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/16/2018	GEORGIA TECH HOTEL & CONFERENCE	STUDENT/CHAPERONE LODGING FOR ICDC CONFERENCE	TXN00217054	\$4,101.46	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217054 Total	\$4,357.80			
4/16/2018	STAPLS7193970169000001	SUPPLIES	TXN00217055	\$203.41	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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4/16/2018	STAPLS719524421000001	CARD STOCK	TXN00217055 Total	\$203.41			
			TXN00217056	\$22.45	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217056 Total	\$22.45			
4/16/2018	AMAZON MKTPLACE PMTS	1ST GRADE CLASS SUPPLIES	TXN00217057	\$85.78	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217057 Total	\$85.78			
4/16/2018	THE HOME DEPOT #1115	BUILD SHELVES IN CLASSROOM	TXN00217058	\$125.69	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217058 Total	\$125.69			
4/16/2018	PENDER BROTHERS	REPAIR HYDRAULIC CYLINDER	TXN00217059	\$125.00	10025402-532300	GENERAL FUND	MAINTENANCE
			TXN00217059 Total	\$125.00			
4/16/2018	HOLIDAY INN EXPRESS	FOUNDATION DAY INSTITUTE - COLUMBIA, SC	TXN00217060	\$324.80	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00217060 Total	\$324.80			
4/16/2018	SALTWATERAQUARIUM.COM	ELEMENTARY: SUPPLIES FOR SCIENCE ACTIVITY	TXN00217061	\$550.00	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217061 Total	\$550.00			
4/16/2018	STAPLS719531119000002	GLUE	TXN00217062	\$21.40	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217062 Total	\$21.40			
4/16/2018	ZONAR SYSTEMS INC	TAGS FOR EQUIP.	TXN00217063	\$173.62	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217063 Total	\$173.62			
4/16/2018	STAPLS719579364600001	TECH SUPPLIES (WIPES/HAND SANITIZER/MASKING TAPE)	TXN00217064	\$1,336.82	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217064 Total	\$1,336.82			
4/16/2018	SHERWIN WILLIAMS 702046	REPAINT CURBS	TXN00217065	\$5.31	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217065 Total	\$5.31			
4/16/2018	SHARP ELECTRONICS CORPOR	REFUND FOR SHARP METER PAYMENTS	TXN00217066	(\$1,003.00)	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217066 Total	(\$1,003.00)			
4/16/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00217067	\$70.94	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217067 Total	\$70.94			
4/17/2018	FERGUSON ENT #589	REPLACE CIRCULATOR PUMP AND VALVES	TXN00217068	\$10.24	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217068 Total	\$10.24			
4/17/2018	AMAZON MKTPLACE PMTS	MEALWORMS	TXN00217069	\$15.99	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217069 Total	\$15.99			
4/17/2018	JUICE + TOWERGARDEN	TOWER GARDEN AND SUPPLIES	TXN00217070	\$913.19	82711279-541000-90008	LOCAL GRANTS AND CONTRIBUTIONS	RIVER RIDGE ACADEMY
			TXN00217070 Total	\$913.19			
4/17/2018	AMAZON MKTPLACE PMTS	S & S WORLDWIDE - COLOR WORLDWIDE LT5 32OZ COLOR SPLASH! TEMPERA PAINT ASSORTMENT	TXN00217071	\$104.97	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217071 Total	\$104.97			
4/17/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - PAINT, FIBRE FILL, TULLE, RIBBON, COLOR PAPER, DRAMA PROPS	TXN00217072	\$23.76	70981160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217072 Total	\$23.76			
4/17/2018	SQ MICHAEL RITTERBECK, I	ATHLETIC SPRING SPORTS-PHOTOS	TXN00217073	\$500.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217073 Total	\$500.00			
4/17/2018	LOWES #00907	17.5 CUBIC FRIDGE FOR SHELK PRE-K	TXN00217074	\$695.36	34013901-541000	EIA FUND	DISTRICT OFFICE
			TXN00217074 Total	\$695.36			
4/17/2018	SSI EPSCC	SCPASS SCIENCE STUDENT EDITIONS	TXN00217075	\$296.50	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217075 Total	\$296.50			
4/17/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217076	\$81.55	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217076 Total	\$81.55			
4/17/2018	ENTERPRISE RENT-A-CAR	ATHLEITC TRAVEL	TXN00217077	\$360.87	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217077 Total	\$360.87			
4/17/2018	GRAND HYATT ATLANTA	HOTEL DAILY 5 CONFERENCE ATLANTA, GA	TXN00217078	\$319.45	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217078 Total	\$319.45			
4/17/2018	SQ SC/NSPRA	AWARD LUNCHEON	TXN00217079	\$60.00	10023372-564000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00217079 Total	\$60.00			
4/17/2018	DSS ACHIEVMNTPRODUCTS	PRE-K SUPPLIES	TXN00217080	\$501.60	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217080 Total	\$501.60			

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4/17/2018	SAMSClub #6582	AFTER SCHOOL SNACKS	TXN00217081	\$236.08	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217081 Total	\$236.08			
4/17/2018	ACP DIRECT	ACP DIRECT - CARTER - KINDER SUPPLIES	TXN00217082	\$556.50	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217082 Total	\$556.50			
4/17/2018	SAMSClub.COM	CONSUMABLE(S) - WIN TESTING SNACKS	TXN00217083	\$132.72	84411498-569000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			TXN00217083 Total	\$132.72			
4/17/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00217084	\$1,366.96	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217084 Total	\$1,366.96			
4/17/2018	GRAND HYATT ATLANTA	HOTEL ROOM FOR CONFERENCE	TXN00217085	\$313.94	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00217085 Total	\$313.94			
4/17/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00217086	\$852.52	10025438-532300	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217086 Total	\$852.52			
4/17/2018	LOWES #01521	MOUNT COMMAND HOOKS	TXN00217087	\$3.15	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00217087 Total	\$3.15			
4/17/2018	GRAND HYATT ATLANTA	HOTEL DAILY 5 CONFERENCE ATLANTA, GA	TXN00217088	\$313.94	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217088 Total	\$313.94			
4/17/2018	CULLIGAN OF LOW COUNTRY	NURSE OFFICE WATER	TXN00217089	\$33.39	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217089 Total	\$33.39			
4/17/2018	PAYPAL CLLPET	AQUARIUM SUPPLIES	TXN00217090	\$69.28	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217090 Total	\$69.28			
4/17/2018	EXPEDIA 7345453651556	TRAVEL PROTECTION FOR 3 FLIGHTS TO CONF IN WASHINGTON IN JUNE	TXN00217091	\$87.00	84922480-533203	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00217091 Total	\$87.00			
4/17/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217092	\$70.42	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217092 Total	\$70.42			
4/17/2018	BAUDVILLE INC.	ID MAKER FOR STUDENTS	TXN00217093	\$1,980.00	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/17/2018	BAUDVILLE INC.	ID MAKER FOR STUDENTS	TXN00217093	\$429.12	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217093 Total	\$2,409.12			
4/17/2018	SAMSClub #6582	SNACKS	TXN00217094	\$93.76	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217094 Total	\$93.76			
4/17/2018	GRAND HYATT ATLANTA	HOTEL ROOM FOR CONFERENCE	TXN00217095	\$313.94	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00217095 Total	\$313.94			
4/17/2018	STAPLES DIRECT	SPED SUPPLIES	TXN00217096	\$772.32	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217096 Total	\$772.32			
4/17/2018	THE UPPER CRUST	LUNCH FOR WIN TESTING STAFF	TXN00217097	\$405.00	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217097 Total	\$405.00			
4/17/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - PAINT, FIBRE FILL, TULLE, RIBBON, COLOR PAPER, DRAMA PROPS	TXN00217098	\$13.96	70981160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217098 Total	\$13.96			
4/17/2018	Really Good	TUTORING SUPPLIES	TXN00217099	\$707.25	10017576-541000-15500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217099 Total	\$707.25			
4/17/2018	SAKIDA CANDY COMPANY INC	MATH NIGHT	TXN00217100	\$475.96	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00217100 Total	\$475.96			
4/17/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00217101	\$620.85	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217101 Total	\$620.85			

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4/17/2018	WM SUPERCENTER #1383	TESTING SNACKS FOR STUDENTS	TXN00217102	\$43.16	70945775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217102 Total	\$43.16			
4/17/2018	AMAZON MKTPLACE PMTS	TECH SUPPLIES	TXN00217103	\$756.59	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217103 Total	\$756.59			
4/17/2018	ICE QUBE	GYM CONDENSER REPAIR	TXN00217104	\$1,912.52	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217104 Total	\$1,912.52			
4/17/2018	TOTAL MAINTENANCE SOLUTIO	SINK LEAK	TXN00217105	\$253.64	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217105 Total	\$253.64			
4/17/2018	AMAZON MKTPLACE PMTS	HVAC REPAIRS	TXN00217106	\$442.87	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217106 Total	\$442.87			
4/17/2018	WM SUPERCENTER #7181	SPED LEARNING DAY SUPPLIES	TXN00217107	\$36.00	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
4/17/2018	WM SUPERCENTER #7181	SOCIAL WORKER STUDENT SUPPLIES	TXN00217107	\$42.99	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00217107 Total	\$78.99			
4/17/2018	BSN SPORT SUPPLY GROUP	CREDIT - RETURNED VOLLEYBALLS	TXN00217108	(\$245.87)	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217108 Total	(\$245.87)			
4/17/2018	NAESP-PEAP	PRESIDENTIAL AWARDS	TXN00217109	\$87.00	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00217109 Total	\$87.00			
4/17/2018	GRAND HYATT ATLANTA	PARKING AT DAILY 5 CONFERENCE ATLANTA, GA	TXN00217110	\$20.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217110 Total	\$20.00			
4/17/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217111	\$70.42	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217111 Total	\$70.42			
4/17/2018	AMAZON MKTPLACE PMTS	1ST GRADE CLASS SUPPLY	TXN00217112	\$18.80	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217112 Total	\$18.80			
4/17/2018	BIG DS ROYAL TEES	SOFTBALL SWEATSHIRTS	TXN00217113	\$36.85	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00217113 Total	\$36.85			
4/17/2018	LOWES #00907	ICEMAKER CONNECTOR FOR FRIDGE FOR SHELK PRE-K	TXN00217114	\$16.94	34013901-541000	EIA FUND	DISTRICT OFFICE
			TXN00217114 Total	\$16.94			
4/17/2018	COASTAL DISCOVERY MUSEUM	ENTRY FEE FOR MUSEUM	TXN00217115	\$1,476.00	70792306-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217115 Total	\$1,476.00			
4/17/2018	HAMPTON INN CHRLSTN WA	SC ANNUAL 2018 APTA CONFERENCE	TXN00217116	\$503.52	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00217116 Total	\$503.52			
4/17/2018	WM SUPERCENTER #728	STAFF MEETING-SUPPLIES	TXN00217117	\$179.51	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217117 Total	\$179.51			
4/17/2018	AMAZON MKTPLACE PMTS	CARD, JJ, BIZ, WHT,1000CT	TXN00217118	\$20.74	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217118 Total	\$20.74			
4/17/2018	FERGUSON ENT #589	LEAK REPAIR	TXN00217119	\$24.11	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217119 Total	\$24.11			
4/17/2018	WASTE PRO OF SC- 3	TRASH DISPOSAL - YARD SALE FUNDRAISER	TXN00217120	\$533.50	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217120 Total	\$533.50			
4/17/2018	GRAND HYATT ATLANTA	HOTEL DAILY 5 CONFERENCE ATLANTA, GA	TXN00217121	\$313.94	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217121 Total	\$313.94			
4/17/2018	GRAND HYATT ATLANTA	HOTEL DAILY 5 CONFERENCE ATLANTA, GA	TXN00217122	\$397.94	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217122 Total	\$397.94			
4/17/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217123	\$70.42	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217123 Total	\$70.42			

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4/17/2018	PAYPAL AMYHAWK27	SPEECH THERAPY	TXN00217124	\$1,705.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			TXN00217124 Total	\$1,705.00			
4/17/2018	AMAZON MKTPLACE PMTS	STAGE MAKE-UP	TXN00217125	\$68.66	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217125 Total	\$68.66			
4/17/2018	GRAND HYATT ATLANTA	HOTEL ROOM FOR CONFERENCE	TXN00217126	\$313.94	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00217126 Total	\$313.94			
4/17/2018	AMERICAN LIBRARY ASSN	AMERICAN LIBRARY ASSN - MARTIN - SUPPLIES	TXN00217127	\$200.00	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217127 Total	\$200.00			
4/18/2018	WAL-MART #7181	WIN TESTING SUPPLIES	TXN00217128	\$54.48	10011490-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217128 Total	\$54.48			
4/18/2018	GETAWAY TRAVEL	GRAD BASH CHARTER	TXN00217129	\$3,200.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217129 Total	\$3,200.00			
4/18/2018	OXFORD CLEANERS	OXFORD CLEANERS - DRY CLEANING TABLECLOTHS	TXN00217130	\$163.24	10023101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00217130 Total	\$163.24			
4/18/2018	GOPHER SPORT	ATHLETIC SUPPLIES	TXN00217131	\$153.91	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217131 Total	\$153.91			
4/18/2018	PUBLIX #1205	SUPPLIES	TXN00217132	\$95.27	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217132 Total	\$95.27			
4/18/2018	AMAZON MKTPLACE PMTS	COMM DEPT. AMAZON BOOK BEYOND THE BAKE SALE	TXN00217133	\$5.74	10026301-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00217133 Total	\$5.74			
4/18/2018	FERGUSON ENT #589	REPLACED VALVE	TXN00217134	\$32.68	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217134 Total	\$32.68			
4/18/2018	BERKELEY FLOWERS & GIF	TEACHER OF THE YEAR AND SUPPORT STAFF OF THE YEAR FLOWERS	TXN00217135	\$127.20	10023376-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217135 Total	\$127.20			
4/18/2018	WWW.NWA3D.COM	3D PRINTERS FOR HSTW/ENGINEERING CLASSES	TXN00217136	\$2,368.94	37811490-541000-90017	EIA FUND	BEAUFORT HIGH SCHOOL
			TXN00217136 Total	\$2,368.94			
4/18/2018	SCHOLASTIC BOOK FAIRS R4	BOOKFAIR	TXN00217137	\$2,315.62	70441500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217137 Total	\$2,315.62			
4/18/2018	MUSIC & ARTS CENTER #1 CO	MUSIC BOOK	TXN00217138	\$21.20	10011379-541000-99000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217138 Total	\$21.20			
4/18/2018	4IMPRINT	ISLANDS ACADEMY SUPPLIES	TXN00217139	\$1,324.79	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00217139 Total	\$1,324.79			
4/18/2018	UNITED 0167136843513	ARTS INTEGRATION CONF TRAVEL	TXN00217140	\$411.40	84922480-533203	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00217140 Total	\$411.40			
4/18/2018	AMAZON MKTPLACE PMTS WWW.	SEOH WIND VANE	TXN00217141	\$16.95	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217141 Total	\$16.95			
4/18/2018	CDW GOVT #MKS5660	CLASSROOM TECH SUPPLIES	TXN00217142	\$305.92	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217142 Total	\$305.92			
4/18/2018	WM SUPERCENTER #1383	REEF SUPPLIES	TXN00217143	\$32.97	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217143 Total	\$32.97			
4/18/2018	ENTERPRISE RENT-A-CAR	ATHELTIC TRAVEL	TXN00217144	\$42.59	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217144 Total	\$42.59			
4/18/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00217145	\$21.38	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217145 Total	\$21.38			
4/18/2018	CAROLINATRA	FIELD TRIP-CHARLESTON	TXN00217146	\$1,235.40	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL

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4/18/2018	WALMART.COM	KIDDY UP PIT BALLS	TXN00217146 Total TXN00217147	\$1,235.40 \$33.66	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/18/2018	MECO SAVANNAH INC	FUEL DELIVERY PUMP	TXN00217147 Total TXN00217148	\$33.66 \$82.39	10025402-541001	GENERAL FUND	MAINTENANCE
4/18/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217148 Total TXN00217149	\$82.39 \$35.15	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/18/2018	COASTAL DISCOVERY MUSEUM	4TH GRADE FIELD TRIP	TXN00217149 Total TXN00217150	\$35.15 \$1,026.00	70702300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
4/18/2018	CROWN AWARDS INC	RIBBONS FOR BASEBALL/SOFTBALL	TXN00217150 Total TXN00217151	\$1,026.00 \$126.12	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/18/2018	Jones School Supply Co.,	FOLDERS	TXN00217151 Total TXN00217152	\$126.12 \$267.02	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/18/2018	Jones School Supply Co.,	STUDENT COUNCIL PINS	TXN00217152	\$56.77	70623860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/18/2018	WM SUPERCENTER #7181	FRONT OFFICE/BATHROOM SUPPLIES	TXN00217152 Total TXN00217153	\$323.79 \$68.92	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/18/2018	AMAZON.COM AMZN.COM/BILL	BOOKS FOR SCHOOL COUNSELORS	TXN00217153 Total TXN00217154	\$68.92 \$129.50	10021201-543000	GENERAL FUND	DISTRICT OFFICE
4/18/2018	STAPLS7195950678000001	COPY PAPER	TXN00217154 Total TXN00217155	\$129.50 \$606.53	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
4/18/2018	MURR PRINTING BEAUFORT	VINYL LETTERING	TXN00217155 Total TXN00217156	\$606.53 \$21.20	23818885-536000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
4/18/2018	GANDER PUBLISHING INC	LITERACY SUPPLIES	TXN00217156 Total TXN00217157	\$21.20 \$1,154.84	20211239-543000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
4/18/2018	AMAZON MKTPLACE PMTS	BOOKED	TXN00217157 Total TXN00217158	\$1,154.84 \$12.26	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/18/2018	ENTERPRISE RENT-A-CAR	ATHELTIC TRAVEL	TXN00217158 Total TXN00217159	\$12.26 \$78.55	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/18/2018	EMBASSY SUITES CENTENNIAL	OVERCHARGE FOR BUS PARKING EAGLE SCHOLARS FIELD TRIP	TXN00217159 Total TXN00217160	\$78.55 (\$100.00)	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/18/2018	AMAZON MKTPLACE PMTS	LIVE ANTS AND BUTTERFLY KIT	TXN00217160 Total TXN00217161	(\$100.00) \$57.89	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/18/2018	UNITED 0167136843515	ARTS INTEGRATION CONF TRAVEL	TXN00217161 Total TXN00217162	\$57.89 \$411.40	84922480-533203	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
4/18/2018	FOLLETT SCHOOL SOLUTIONS	MEDIA BOOKS	TXN00217162 Total TXN00217163	\$411.40 \$2,589.74	10022262-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/18/2018	SHARP BUSINESS SYS-SC	MARCH - MONTHLY PER COPY COST FOR PRINTERS	TXN00217163 Total TXN00217164	\$2,589.74 \$282.79	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/18/2018	STAPLS7194925132000002	ADMIN STAMP	TXN00217164 Total TXN00217165	\$282.79 \$50.77	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/18/2018	AGENT FEE 8900741001017	BOOKING FEE FOR DECA CONFERENCE	TXN00217165 Total TXN00217166	\$50.77 \$30.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/18/2018	WAL-MART #1383	CANDY AND GALLON BAGS	TXN00217166 Total TXN00217167	\$30.00 \$13.62	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/18/2018	HILTON GARDEN INN	LODGING MANAGING MULTIPLE PROJECTS TRAINING	TXN00217167 Total TXN00217168	\$13.62 \$119.70	10022301-533202	GENERAL FUND	DISTRICT OFFICE

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4/18/2018	WM SUPERCENTER #7181	PRINCIPAL HONOR ROLL	TXN00217168 Total TXN00217169	\$119.70 \$34.40	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
4/18/2018	SHARP BUSINESS SYS-SC	PRIMARY: SUPPLIES & MATERIALS STAPLES FOR COPY MACHINE	TXN00217169 Total TXN00217170	\$34.40 \$175.25	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/18/2018	SHARP BUSINESS SYS-SC	PRIMARY: SUPPLIES & MATERIALS COPY USAGE FEE (2/19/18-3/17/18)	TXN00217170	\$89.21	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/18/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217170 Total TXN00217171	\$264.46 \$97.02	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/18/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR REPAIR	TXN00217171 Total TXN00217172	\$97.02 \$3,074.50	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/18/2018	STAR AUTISM SUPPORT INC	PARKER GRANT - GUIDANCE STUDENT INCENTIVES	TXN00217172 Total TXN00217173	\$3,074.50 \$85.80	84411117-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD EARLY CHILD HOOD
4/18/2018	AMAZON MKTPLACE PMTS	LIVE CRAYFISH	TXN00217173 Total TXN00217174	\$85.80 \$61.90	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/18/2018	AMAZON MKTPLACE PMTS WWW.	BATTERIES- ORIGAMI PAPER - ANIMAL PRINT- FEATHERS COLORFUL PCE- SUREBONDL UNITED SCIENTIFIC 3-INCH A PCE- SEOH WIND VANE PCE- AT-THE-MOVIES POPCORN - MINI LAMPS 3.8V, 0.3A - MY TOY HOUSE SMALL CRAFT- ADHESIVE TECHNOLOGIES-- COCECA 300PCS ASSORTED CHI PCE- ETA HAND2MIND ANEROID ATMO PCE- POPSICLE STICKS, HAND HELD DC GENERATOR, DC PCE-	TXN00217174 Total TXN00217175	\$61.90 \$1,008.21	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/18/2018	STAPLS7195914351000001	BATTERIES	TXN00217175 Total TXN00217176	\$1,008.21 \$95.37	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/18/2018	UNITED 0167136843514	ARTS INTEGRATION CONF TRAVEL	TXN00217176 Total TXN00217177	\$95.37 \$411.40	84922480-533203	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
4/18/2018	STAPLS7195917006000001	3 TAB HW FILE FOLDER QTY 50; BIC ROUND STICK PEN 60 BX QTY. 6; SECURE A PEN REPLACEMENT BLK QTY 6; STAPLE CARTRIDGE QTY 8; LARGE BINDER CLIPS 12 CT QTY 6; MICRO BINDER CLIPS 100 PK QTY 6; SECURE A PEN BLK QTY 6	TXN00217177 Total TXN00217178	\$411.40 \$146.03	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/18/2018	STAPLS7195917006000001	IVORY CARD STOCK 250; TRANS FILE FOLDER LETTER ASST QTY 6; COPY PAPER LETTER 10 RM QTY. 10; PAPER MATE FLAIR MED BLK 12 PK QTY 6; MANILA FOLDER 1/3 CUT LETTER 250 PK QTY 2; SELF ADHESIVE FASTENER FILES100 PK QTY 4.	TXN00217178	\$433.37	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
4/18/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS - ALL DEPTS	TXN00217178 Total TXN00217179	\$579.40 \$858.81	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/18/2018	POSITIVE PROMOTIONS INC	VOLUNTEER MATERIALS	TXN00217179 Total TXN00217180	\$858.81 \$427.88	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
4/18/2018	AMAZON.COM AMZN.COM/BILL	TITLE 1 - INSTRUCTIONAL SUPPLIES - BOOKS	TXN00217180 Total TXN00217181	\$427.88 \$51.73	20211263-543000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/18/2018	SAMSClub #6582	SNACKS AND SUPPLIES	TXN00217181 Total TXN00217182	\$51.73 \$148.37	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/18/2018	Really Good	GEOMETRY SET, CONSTRUCTION STICKS, MULTIPLES POSTER	TXN00217182 Total TXN00217183	\$148.37 \$69.64	82711383-541000-90002	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY

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4/18/2018	Really Good	GEOMETRY SET, CONSTRUCTION STICKS, MULTIPLES POSTER	TXN00217183	\$37.21	82711383-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217183 Total	\$106.85			
4/18/2018	LOWES #01521	BASKETBALL GOAL REPAIR	TXN00217184	\$14.56	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217184 Total	\$14.56			
4/18/2018	AMAZON MKTPLACE PMTS	BOOKS MEDIA CENTER	TXN00217185	\$11.16	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217185 Total	\$11.16			
4/18/2018	ROCHESTER 100, INC	STUDENT COMMUNICATION FOLDERS	TXN00217186	\$875.00	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217186 Total	\$875.00			
4/18/2018	APPLIED DATA TECHNOLOGIES	CRACKED SCREEN ON LAPTOP	TXN00217187	\$581.94	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217187 Total	\$581.94			
4/18/2018	SONESTA HOTELS	APRIL 19, 2018 9TH ANNUAL SENIOR BANQUET FINAL PAYMENT	TXN00217188	\$8,908.74	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00217188 Total	\$8,908.74			
4/18/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00217189	\$145.12	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217189 Total	\$145.12			
4/18/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR INTERNATIONAL NIGHT	TXN00217190	\$122.97	70962700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217190 Total	\$122.97			
4/18/2018	AMAZON MKTPLACE PMTS	BUSINESS CARD SLEEVES- BATTERIES BOOK AND BOOK TAPE	TXN00217191	\$307.28	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217191 Total	\$307.28			
4/18/2018	FERGUSON ENT #42	REPAIR TOWER SPRAY PUMP LINE	TXN00217192	\$94.49	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217192 Total	\$94.49			
4/18/2018	EAI EDUCATION	2ND GRADE CLASS SUPPLIES	TXN00217193	\$105.95	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217193 Total	\$105.95			
4/18/2018	AMAZON.COM AMZN.COM/BILL	POPCORN - 24COUNT	TXN00217194	\$25.91	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217194 Total	\$25.91			
4/18/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00217195	\$51.48	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217195 Total	\$51.48			
4/18/2018	ENCORE TECHNOLOGY GROUP	PROMETHEAN CORDS AND REMOTES	TXN00217196	\$146.57	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217196 Total	\$146.57			
4/18/2018	GEORGIA TECH HOTEL &	HOTEL FOR DECA CONFERENCE	TXN00217197	\$1,055.36	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217197 Total	\$1,055.36			
4/18/2018	DREAM WEAVER PHOTOS LLC.	PHOTO BOOTH FOR 2018 PROM	TXN00217198	\$1,000.00	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217198 Total	\$1,000.00			
4/18/2018	US IMPRINTS LLC	SUMMER INSTITUTE SPECIAL SUPPLIES FOR TEACHERS	TXN00217199	\$1,259.00	10022401-536000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00217199 Total	\$1,259.00			
4/18/2018	STAPLS7195913559000001	MARKERS AND MARKER BOARDS	TXN00217200	\$81.36	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217200 Total	\$81.36			
4/18/2018	NASCO FORT ATKINSON	SCIENCE SUPPLIES	TXN00217201	\$37.32	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217201 Total	\$37.32			
4/18/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217202	\$10.26	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217202 Total	\$10.26			
4/18/2018	SQ SC/NSPRA	REWARDS FOR EXCELLENCE LUNCHEON REGISTRATION	TXN00217203	\$20.00	10022283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217203 Total	\$20.00			

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4/18/2018	PUBLIX 845	CHOCOLATE FOR TOY AND SOY	TXN00217204	\$25.98	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217204 Total	\$25.98			
4/18/2018	AMAZON MKTPLACE PMTS	LAMINATING FILM	TXN00217205	\$101.66	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217205 Total	\$101.66			
4/18/2018	AMAZON MKTPLACE PMTS	STAGE MAKEUP AND PIXIE DUST	TXN00217206	\$66.86	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217206 Total	\$66.86			
4/18/2018	AMAZON MKTPLACE PMTS	PARAMECIUM CAUDATUM SLIDE-EULENA SLIDE-AMOEBA PROTEUS SLIDE	TXN00217207	\$93.25	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217207 Total	\$93.25			
4/18/2018	STAPLS7195939275000001	TECHNOLOGY SUPPLY FOR CLASSROOM	TXN00217208	\$169.23	20211494-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217208 Total	\$169.23			
4/18/2018	JOHNSTONE SUPPLY 174	HVAC STOCK	TXN00217209	\$585.20	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217209 Total	\$585.20			
4/18/2018	AMAZON MKTPLACE PMTS	PULLEYS IN MOTION CLASS SET	TXN00217210	\$68.92	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217210 Total	\$68.92			
4/18/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00217211	\$31.30	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217211 Total	\$31.30			
4/18/2018	AMAZON MKTPLACE PMTS	AMAZON MERCHANDISE RETURNED - CREDIT	TXN00217212	(\$39.98)	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217212 Total	(\$39.98)			
4/18/2018	MOTION PICTURE LICENSING	UMBRELLA LICENSE FOR 2/2818-2/28/19	TXN00217213	\$228.89	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217213 Total	\$228.89			
4/18/2018	SHARP ELECTRONICS CORPOR	SHARP COPIERS MONTHLY COPY CHARGES	TXN00217214	\$136.46	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217214 Total	\$136.46			
4/18/2018	SQ TRAINING VISION	FACILITATION OF THE CAREER DEVELOPMENT FACILITATOR COURSE - APRIL 6, 2018	TXN00217215	\$2,375.43	10022401-531200	GENERAL FUND	DISTRICT OFFICE
4/18/2018	SQ TRAINING VISION	FACILITATION OF THE CAREER DEVELOPMENT FACILITATOR COURSE - APRIL 6, 2018	TXN00217215	\$3,624.57	39521201-531200	EIA FUND	DISTRICT OFFICE
			TXN00217215 Total	\$6,000.00			
4/18/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION DEPOSIT FOR 2ND GRADE FIELD TRIP ON MAY 25TH	TXN00217216	\$500.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217216 Total	\$500.00			
4/18/2018	IRA GREEN INC	JROTC UNIT SUPPLIES/MEDALS	TXN00217217	\$27.73	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217217 Total	\$27.73			
4/18/2018	PUBLIX #1463	PUBLIX - DINNER FOR BOARD MEMBERS	TXN00217218	\$80.97	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00217218 Total	\$80.97			
4/18/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217219	\$13.98	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217219 Total	\$13.98			
4/18/2018	Amazon.com	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00217220	\$25.90	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217220 Total	\$25.90			
4/18/2018	PIGGLY WIGGLY #193	DRINKS FOR BAND STUDENTS AT THEIR PERFORMANCE	TXN00217221	\$15.98	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00217221 Total	\$15.98			
4/18/2018	CAROLINATRA	BUS TRANSPORTATION TO CHARLESTON FOR 3RD GRADE	TXN00217222	\$2,110.48	70763918-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00217222 Total	\$2,110.48			
4/18/2018	AMAZON MKTPLACE PMTS	1.5-3 VOLT HOBBY MOTOR	TXN00217223	\$158.75	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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4/18/2018	FREESTYLE PHOTO	INSTRUCTIONAL ART SUPPLIES	TXN00217223 Total TXN00217224	\$158.75 \$128.79	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/18/2018	INKDROPZ CUSTOM TE	SPIRIT SHIRTS	TXN00217224 Total TXN00217225	\$128.79 \$1,184.43	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
4/18/2018	PAYPAL CHAPTER50SF	JROTC AWARD MEDALS	TXN00217225 Total TXN00217226	\$1,184.43 \$18.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/18/2018	TME TIME EDUCATION	TIME FOR KIDS EDUCATION SUBSCRIPTION - 50 COPIES	TXN00217226 Total TXN00217227	\$18.00 \$247.50	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/18/2018	ILP INSECT LORE	KIND SUPPLIES	TXN00217227 Total TXN00217228	\$247.50 \$235.83	10011274-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/18/2018	KIDZ PLAY EVENTS	DEPOSIT FOR FIELD DAY	TXN00217228 Total TXN00217229	\$235.83 \$510.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/18/2018	SHARP ELECTRONICS CORPOR	MARCH INVOICE FOR COPIES MADE	TXN00217229 Total TXN00217230	\$510.00 \$285.38	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/19/2018	SAMS CLUB #6582	STAFF MEETING SUPPLIES	TXN00217230 Total TXN00217231	\$285.38 \$42.77	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
4/19/2018	CROWN AWARDS INC	TRACK AND FIELD AWARDS	TXN00217231 Total TXN00217232	\$42.77 \$138.30	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/19/2018	FERGUSON ENT #42	GARBAGE DISPOSAL REPAIR	TXN00217232 Total TXN00217233	\$138.30 \$4.87	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/19/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217233 Total TXN00217234	\$4.87 \$11.94	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/19/2018	PAYPAL MARENEM INC	LITERACY SUPPLIES	TXN00217234 Total TXN00217235	\$11.94 \$1,131.14	10011139-543000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/19/2018	PAYPAL MARENEM INC	LITERACY SUPPLIES	TXN00217235	\$345.16	20211239-543000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
4/19/2018	CROWNE PLAZA GREENVILLE	APPLE STATE TRAINING	TXN00217235 Total TXN00217236	\$1,476.30 \$104.27	10026401-533202	GENERAL FUND	DISTRICT OFFICE
4/19/2018	BARCO PRODUCTS	OUTSIDE TRASH CAN	TXN00217236 Total TXN00217237	\$104.27 \$673.89	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/19/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS FOR BLECC ECSE	TXN00217237 Total TXN00217238	\$673.89 \$995.84	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/19/2018	SSI SCHOOL SPECIALTY	SPED CLASSROOM SUPPLIES	TXN00217238 Total TXN00217239	\$995.84 \$57.97	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/19/2018	FAMILY DOLLAR #8440	FAMILY DOLLAR #8440 - GUIDANCE / NURSE	TXN00217239 Total TXN00217240	\$57.97 \$43.72	10011139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/19/2018	STAPLS7195997275000001	PRIMARY: SUPPLIES & MATERIALS FOR TESTING	TXN00217240 Total TXN00217241	\$43.72 \$24.08	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/19/2018	STAPLS7195997275000001	ELEMENTARY: SUPPLIES & MATERIALS FOR TESTING	TXN00217241	\$24.08	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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4/19/2018	STAPLS719599727500001	STUDENT ACTIVITY: GENERAL FUND - GUM FOR STUDENTS - TESTING	TXN00217241	\$241.02	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217241 Total	\$289.18			
4/19/2018	WW GRAINGER	HOT WATER HEATER REPAIR	TXN00217242	\$195.14	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00217242 Total	\$195.14			
4/19/2018	3D SYSTEMS INC	3D PRINTER MATERIAL FOR PLTW CLASSROOM LABS	TXN00217243	\$220.94	37811490-541000-90017	EIA FUND	BEAUFORT HIGH SCHOOL
			TXN00217243 Total	\$220.94			
4/19/2018	PAPA JOHNS #1290	PAPA JOHNS #1290 - PIZZA	TXN00217244	\$19.43	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00217244 Total	\$19.43			
4/19/2018	STAPLS719600739800001	ISD SUPPLIES - PRINTER CARTRIDGES	TXN00217245	\$581.91	10022101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00217245 Total	\$581.91			
4/19/2018	THE SOUTH CAROLINA EDUCA	SCEA MEMBERSHIP DUES	TXN00217246	\$359.25	10023392-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217246 Total	\$359.25			
4/19/2018	DOIUBLE O ENTERPRISES	EXIT DEVICE ON FIRE DOOR - REPAIRED	TXN00217247	\$231.35	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217247 Total	\$231.35			
4/19/2018	FLINN SCIENTIFIC, I	MOUSE	TXN00217248	\$71.85	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217248 Total	\$71.85			
4/19/2018	AMAZON MKTPLACE PMTS	GREEN/BROWN-FOAM SHEETS -CLEAR PLASTIC CUPS- FELT FABRIC-YARN- STRAWS-PLASTIC SPOONS	TXN00217249	\$214.32	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217249 Total	\$214.32			
4/19/2018	STAPLS719599114100001	PRINTING/CLASSROOM MATERIALS	TXN00217250	\$350.29	20211274-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217250 Total	\$350.29			
4/19/2018	STAPLS719603389400001	ADMIN SUPPLIES	TXN00217251	\$548.94	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217251 Total	\$548.94			
4/19/2018	DOLLAR TREE	PROPS FOR DANCE PHOTO BOOTH	TXN00217252	\$40.28	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217252 Total	\$40.28			
4/19/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217253	\$24.54	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217253 Total	\$24.54			
4/19/2018	PUBLIX #1463	TOY / SUPPORT STAFF	TXN00217254	\$81.25	70395200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00217254 Total	\$81.25			
4/19/2018	STAPLS719601794900001	GUIDANCE SUPPLIES	TXN00217255	\$24.08	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217255 Total	\$24.08			
4/19/2018	DOIUBLE O ENTERPRISES	REPAIR EXIT DEVICE	TXN00217256	\$48.08	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00217256 Total	\$48.08			
4/19/2018	FERGUSON ENT #589	REPLACED MIXING VALVE	TXN00217257	\$11.70	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217257 Total	\$11.70			
4/19/2018	WAL-MART #1383	FRONT OFFICE SUPPLIES	TXN00217258	\$50.15	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/19/2018	WAL-MART #1383	GRADUATION SUPPLIES	TXN00217258	\$42.00	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217258 Total	\$111.31			
4/19/2018	WAL-MART #1383	FLOWERS FOR SENIOR NIGHT	TXN00217258	\$19.16	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217258 Total	\$111.31			
4/19/2018	DEMCO INC	MEDIA SUPPLIES	TXN00217259	\$303.96	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217259 Total	\$303.96			
4/19/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - LITERACY TEACHER SUPPLIES	TXN00217260	\$852.92	20222444-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
4/19/2018	BURKES OUT	ADMIN PROFESSIONAL DAY GIFTS	TXN00217260 Total	\$852.92			
			TXN00217261	\$103.80	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217261 Total	\$103.80			
4/19/2018	AMAZON.COM AMZN.COM/BILL	SECURITY MIRROR	TXN00217262	\$60.01	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217262 Total	\$60.01			
4/19/2018	WAL-MART #1383	EVENING OF THE ARTS SUPPLIES	TXN00217263	\$4.18	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217263 Total	\$4.18			
4/19/2018	AMAZON.COM AMZN.COM/BILL	PROFESSIONAL DEVELOPMENT BOOKS	TXN00217264	\$36.40	20222494-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217264 Total	\$36.40			
4/19/2018	MUSIC & ARTS CENTER #1 CO	MUSIC FOR BAND	TXN00217265	\$1,060.98	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217265 Total	\$1,060.98			
4/19/2018	SCHOOL NURSE SUPPLY INC	2 ADAPTERS FOR SCALES	TXN00217266	\$87.25	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217266 Total	\$87.25			
4/19/2018	SEA EAGLE MARKET	LUNCHEON	TXN00217267	\$351.39	10023392-569000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217267 Total	\$351.39			
4/19/2018	FERGUSON ENT #589	REPAIR TOILET SEAT	TXN00217268	\$17.80	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217268 Total	\$17.80			
4/19/2018	FILTERBUY.COM	RTU INSPECTION	TXN00217269	\$239.70	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217269 Total	\$239.70			
4/19/2018	Amazon.com	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00217270	\$48.14	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217270 Total	\$48.14			
4/19/2018	STAPLES DIRECT	ISD SUPPLIES - ENVELOPES	TXN00217271	\$35.82	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217271 Total	\$35.82			
4/19/2018	PAYPAL ALPHABETSIG	REPAINT CURBS AND PARKING LOT	TXN00217272	\$82.30	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217272 Total	\$82.30			
4/19/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - GRADUATION BANNER GARLAND	TXN00217273	\$6.88	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217273 Total	\$6.88			
4/19/2018	AMAZON MKTPLACE PMTS	SNAP CIRCUITS R/C SNAP ROVER ELECTRONICS DISCOVERY KIT	TXN00217274	\$109.95	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217274 Total	\$109.95			
4/19/2018	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS CORPOR - COPY USAGE FEE	TXN00217275	\$46.92	10011244-544500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217275 Total	\$46.92			
4/19/2018	CROWN AWARDS INC	SPRING SPORTS AWARDS	TXN00217276	\$534.53	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217276 Total	\$534.53			
4/19/2018	FERGUSON ENT #589	HVAC REPAIRS	TXN00217277	\$14.11	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217277 Total	\$14.11			
4/19/2018	PIZZA HUT 34752	PRINCIPAL HONOR ROLL	TXN00217278	\$104.77	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00217278 Total	\$104.77			
4/19/2018	PAPA JOHNS #1290	PIZZA FOR BAND STUDENTS PERFORMANCE HILTON HEAD	TXN00217279	\$46.39	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00217279 Total	\$46.39			
4/19/2018	AMAZON MKTPLACE PMTS	REFRESHMENTS FOR K/CLUB FOR CES RETURNED AS EVENT CANCELLED	TXN00217280	(\$46.39)	87318801-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00217280 Total	(\$46.39)			
4/19/2018	TJ MAXX #1075	ADMIN PROFESSIONAL DAY GIFTS	TXN00217281	\$75.22	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217281 Total	\$75.22			

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4/19/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR LIBRARY	TXN00217282	\$1,368.10	10022278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217282 Total	\$1,368.10			
4/19/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00217283	\$15.49	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00217283 Total	\$15.49			
4/19/2018	FERGUSON ENT #42	PLUMBING REPAIRS	TXN00217284	\$40.86	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00217284 Total	\$40.86			
4/19/2018	SHERWIN WILLIAMS 702046	PAINT SUPPLIES	TXN00217285	\$18.73	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217285 Total	\$18.73			
4/19/2018	AMAZING LLC	GRADUATION CHAIRS	TXN00217286	\$928.21	10011492-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217286 Total	\$928.21			
4/19/2018	WM SUPERCENTER #1383	EVENING OF THE ARTS SUPPLIES	TXN00217287	\$82.75	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217287 Total	\$82.75			
4/19/2018	PAPA JOHNS #1290	PEPPERONI PIZZA AND CHEESE PIZZA	TXN00217288	\$56.16	70891100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00217288 Total	\$56.16			
4/19/2018	STAPLS7196033894000002	SC READY SUPPLIES-GRAPH PAPER	TXN00217289	\$24.78	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217289 Total	\$24.78			
4/19/2018	WM SUPERCENTER #7181	LYSOL	TXN00217290	\$22.95	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/19/2018	WM SUPERCENTER #7181	INK	TXN00217290	\$133.47	10023335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/19/2018	WM SUPERCENTER #7181	CANDY FOR STAFF	TXN00217290	\$100.95	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217290 Total	\$257.37			
4/19/2018	REGAL PHOTO PRODUCT	REPAIR PARTS FOR PHOTO	TXN00217291	\$142.00	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217291 Total	\$142.00			
4/19/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00217292	\$695.10	10011494-543000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217292 Total	\$695.10			
4/19/2018	STAPLS7196047603000001	CLASSROOM MATERIAL FOR ECSE BLECC	TXN00217293	\$274.34	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217293 Total	\$274.34			
4/19/2018	PORT ROYAL SOUND	TITLE 1: FIELD TRIP PR MARITIME CENTER	TXN00217294	\$1,420.00	20227163-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/19/2018	PORT ROYAL SOUND	STUDENT ACTIVITY: FIELD TRIP TO PR MARITIME CENTER	TXN00217294	\$832.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217294 Total	\$2,252.00			
4/19/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00217295	\$138.55	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217295 Total	\$138.55			
4/19/2018	FERGUSON ENT #589	REPAIR LOWER SINK	TXN00217296	\$245.16	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217296 Total	\$245.16			
4/19/2018	STARR GLOBAL LEARNING NET	PROFESSIONAL DEVELOPMENT REGISTRATION TRAUMA PRACTITIONER	TXN00217297	\$452.50	10021101-533201	GENERAL FUND	DISTRICT OFFICE
4/19/2018	STARR GLOBAL LEARNING NET	PROFESSIONAL DEVELOPMENT REGISTRATION TRAUMA PRACTITIONER	TXN00217297	\$452.50	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			TXN00217297 Total	\$905.00			
4/19/2018	VALLEN DISTRIBUTION #24	RECONFIGURE POWER PACKS	TXN00217298	\$104.52	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217298 Total	\$104.52			
4/19/2018	STAPLS7196023543000001	COPY PAPER AND LABELS FOR FRONT OFFICE	TXN00217299	\$943.61	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217299 Total	\$943.61			

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4/19/2018	WM SUPERCENTER #6395	BALLOON KIT	TXN00217300	\$21.08	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217300 Total	\$21.08			
4/19/2018	FERGUSON ENT #42	PLUMBING REPAIRS	TXN00217301	\$58.63	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00217301 Total	\$58.63			
4/19/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217302	\$11.91	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217302 Total	\$11.91			
4/19/2018	ENTERPRISE RENT-A-CAR	ATHLETE TRANSPORTATION	TXN00217303	\$229.72	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217303 Total	\$229.72			
4/19/2018	SHERATON MRTLE BCH CONV	LODGING BEHAVIORAL HEALTH CONFERENCE	TXN00217304	\$299.98	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00217304 Total	\$299.98			
4/19/2018	MURR PRINTING BEAUFORT	GUIDANCE - THANK YOU CARDS	TXN00217305	\$164.30	10021239-536000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00217305 Total	\$164.30			
4/19/2018	PURE SEASONS INC	NIGHT AT MUSEUM SUPPLIES	TXN00217306	\$131.80	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217306 Total	\$131.80			
4/19/2018	CROWNE PLAZA GREENVILLE	HOTEL CHARGES FOR APPLE-STATE PROGRAM	TXN00217307	\$208.54	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			TXN00217307 Total	\$208.54			
4/19/2018	AUTO PARTS OF BEAUFORT	PURCHASE FLOOR JACK	TXN00217308	\$158.99	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217308 Total	\$158.99			
4/19/2018	GEORGIA TECH HOTEL &	DECA CONFERENCE HOTEL CREDIT	TXN00217309	(\$29.96)	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217309 Total	(\$29.96)			
4/19/2018	THE UPPER CRUST	1ST GRADE PARENT'S GRADE LEVEL MEETING	TXN00217310	\$100.00	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217310 Total	\$100.00			
4/19/2018	WM SUPERCENTER #6395	FACULTY ROOM SUPPLIES	TXN00217311	\$13.96	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00217311 Total	\$13.96			
4/19/2018	DOIUBLE O ENTERPRISES	SECURE GATES	TXN00217312	\$172.01	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00217312 Total	\$172.01			
4/19/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - STYLUS PENS	TXN00217313	\$71.60	10011498-541000-92000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217313 Total	\$71.60			
4/19/2018	LAKESHORE LEARNING MATER	PRIMARY SUPPLIES & MATERIALS: ALTERNATIVE SEATING	TXN00217314	\$84.69	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217314 Total	\$84.69			
4/19/2018	HARVARD EDUCATION PRESS	GT STUDY BOOKS	TXN00217315	\$1,268.50	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00217315 Total	\$1,268.50			
4/19/2018	World's Finest Chocolate	FOOTBALL FUNDRAISER	TXN00217316	\$1,595.00	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217316 Total	\$1,595.00			
4/19/2018	GRANDE SHORES HOTEL	INNOVATIVE IDEAS LODGING	TXN00217317	\$2,447.88	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217317 Total	\$2,447.88			
4/19/2018	STAPLS7196010910000001	OFFICE SUPPLIES	TXN00217318	\$9.24	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/19/2018	STAPLS7196010910000001	PRINTER	TXN00217318	\$317.99	20322301-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217318 Total	\$327.23			
4/19/2018	FLINN SCIENTIFIC, I	FLOWER MODEL KIT	TXN00217319	\$279.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217319 Total	\$279.00			
4/19/2018	AMAZON MKTPLACE PMTS	STRAW HATS FOR MUSICAL	TXN00217320	\$42.54	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217320 Total	\$42.54			

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4/19/2018	TRIM AND TASSELS LLC	HONOR CORDS FOR GRADUATION	TXN00217321	\$86.75	70963420-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/19/2018	TRIM AND TASSELS LLC	HONOR CORDS FOR GRADUATION	TXN00217321	\$74.75	70963830-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/19/2018	SCDOR DORWAY	MARCH USE TAX	TXN00217321 Total TXN00217322	\$161.50 \$8,152.22	100-2402	GENERAL FUND	DISTRICT OFFICE
4/19/2018	Amazon.com	CONSUMABLE(S) - BOOK "BELOVED"	TXN00217322 Total TXN00217323	\$8,152.22 \$86.96	10011498-543000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/19/2018	USPS PO 4505200659	ATTENDANCE - STUDENT RECORDS	TXN00217323 Total TXN00217324	\$86.96 \$20.91	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/19/2018	WM SUPERCENTER #1383	SPED CLASSROOM SUPPLIES	TXN00217324 Total TXN00217325	\$20.91 \$211.68	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/19/2018	WM SUPERCENTER #1383	ADMIN SUPPLIES 5TH	TXN00217325	\$57.41	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
4/19/2018	SSI SCHOOL SPECIALTY	KIND CLASSROOM SUPPLIES	TXN00217325 Total TXN00217326	\$269.09 \$87.16	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/19/2018	SSI SCHOOL SPECIALTY	FOLDERS, WORKBOOKS, CORRECTION TAPE	TXN00217326 Total TXN00217327	\$87.16 \$78.21	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/19/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217327 Total TXN00217328	\$78.21 \$43.98	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/19/2018	VANGUARD INDUSTRIES EAST	JROTC CADET UNIFORM SUPPLIES	TXN00217328 Total TXN00217329	\$43.98 \$42.70	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/19/2018	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00217329 Total TXN00217330	\$42.70 \$9.89	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/19/2018	SAMS CLUB #6582	FACULTY ROOM SUPPLIES	TXN00217330 Total TXN00217331	\$9.89 \$210.32	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
4/19/2018	AWL PEARSON EDUCATION	TUTORING: TEXTBOOKS	TXN00217331 Total TXN00217332	\$210.32 \$30.61	10017563-542000-155000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/19/2018	DOIUBLE O ENTERPRISES	LOCKS FOR STOCK	TXN00217332 Total TXN00217333	\$30.61 \$293.83	10025402-541001	GENERAL FUND	MAINTENANCE
4/19/2018	SAMSCLUB #6582	STAFF MEETING SUPPLIES	TXN00217333 Total TXN00217334	\$293.83 \$123.51	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
4/19/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00217334 Total TXN00217335	\$123.51 \$261.17	23811385-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
4/19/2018	WAL-MART #0728	FOAM	TXN00217335 Total TXN00217336	\$261.17 \$16.17	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/19/2018	WAL-MART #0728	FOOD ITEMS	TXN00217336	\$62.47	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/19/2018	Scholastic Education	LITERACY CLASSROOM BOOKS.	TXN00217336 Total TXN00217337	\$78.64 \$2,022.00	23711233-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
4/19/2018	PORT ROYAL SOUND	PORT ROYAL SOUND 4TH GRADERS	TXN00217337 Total TXN00217338	\$2,022.00 \$360.00	20227139-566000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217338 Total	\$360.00			

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4/19/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217339	\$13.99	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217339 Total	\$13.99			
4/19/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00217340	\$10.99	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217340 Total	\$10.99			
4/19/2018	IN IDENT-A-KID SRV OF AM	LOBBY GUARD TARDY PASSES	TXN00217341	\$98.90	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217341 Total	\$98.90			
4/19/2018	SAMS CLUB #6582	SAMS ICECREAM FOR 5TH GRADE	TXN00217342	\$82.28	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00217342 Total	\$82.28			
4/19/2018	AUTO PARTS OF BEAUFORT	REPLACE BATTERY	TXN00217343	\$135.34	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217343 Total	\$135.34			
4/19/2018	FUN EXPRESS	PARKER GRANT - STAR STUDENT CHARACTER PENCILS FOR PBIS PROGRAM	TXN00217344	\$129.06	84411117-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD EARLY CHILD HOOD
			TXN00217344 Total	\$129.06			
4/19/2018	TREA: THE ENLISTED ASSOCI	JROTC AWARDS	TXN00217345	\$22.50	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217345 Total	\$22.50			
4/19/2018	DOIUBLE O ENTERPRISES	REPAIR SIDE DOOR LOCKS	TXN00217346	\$205.00	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
			TXN00217346 Total	\$205.00			
4/19/2018	STAPLS7195997275000002	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES FOR TESTING	TXN00217347	\$42.68	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217347 Total	\$42.68			
4/19/2018	AWL PEARSON EDUCATION	TUTORING: TEXTBOOKS	TXN00217348	\$30.61	10017563-542000-155000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217348 Total	\$30.61			
4/19/2018	JASPER FEED + SEED	GARDEN SUPPLIES	TXN00217349	\$124.19	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00217349 Total	\$124.19			
4/20/2018	WAL-MART #0728	GROCERIES FOR CULINARY ARTS	TXN00217350	\$152.44	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217350 Total	\$152.44			
4/20/2018	STAPLS7195939275000002	INSTRUCTIONAL SUPPLY	TXN00217351	\$37.09	20211494-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217351 Total	\$37.09			
4/20/2018	AMAZON MKTPLACE PMTS	CONSUMALBE(S) - GRADUATION CAP CUTOUTS	TXN00217352	\$4.00	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217352 Total	\$4.00			
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINTED	TXN00217353	\$42.25	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	REPAINTED GREEN WALL AREAS (AUX GYM)	TXN00217353	\$39.03	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED WEIGHT ROOM WALLS	TXN00217353	\$86.73	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED WEIGHT ROOM WALLS	TXN00217353	\$86.73	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	TOUCHED UP PAINT WALLS	TXN00217353	\$10.18	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PREPPED/PAINTED HOLE	TXN00217353	\$23.91	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	REPAIRED WALL - VANDALISM	TXN00217353	\$7.45	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PATCHED/PAINTED HOLE	TXN00217353	\$2.53	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED PLAYGROUND BENCHES	TXN00217353	\$78.68	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED PLAYGROUND BENCHES	TXN00217353	\$17.81	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED PARKING LOT POSTS	TXN00217353	\$44.98	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED WALL	TXN00217353	\$1.34	10025401-541001	GENERAL FUND	DISTRICT OFFICE
4/20/2018	SHERWIN WILLIAMS 701476	PREPPED/PAINTED AROUND NEW DOOR	TXN00217353	\$77.20	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PREPPED/PAINTED AROUND NEW DOOR	TXN00217353	\$74.03	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	POWER WASHED AND PAINTED	TXN00217353	\$28.80	10025463-532309	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINTED	TXN00217353	\$50.88	10025463-532309	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINTED	TXN00217353	\$45.41	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINT WALLS	TXN00217353	\$86.73	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	TOUCHED UP PAINT WALLS	TXN00217353	\$7.52	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED WALLS	TXN00217353	\$86.73	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED HALLWAY WALLS	TXN00217353	\$86.73	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PATCHED AND PAINTED WALL	TXN00217353	\$20.62	10025403-541001	GENERAL FUND	HOLY TRINITY
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINT WALLS	TXN00217353	\$42.25	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINT WALLS	TXN00217353	\$5.83	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PREPPED/PAINTED WALL	TXN00217353	\$33.84	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PREPPED/PAINTED WALL	TXN00217353	\$12.88	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED OFFICE	TXN00217353	\$86.73	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED PILLARS DUE TO VANDALISM	TXN00217353	\$33.84	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PREPPED/PAINTED WALL	TXN00217353	\$39.03	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	MAINTENANCE STOCK	TXN00217353	\$5.75	10025402-541001	GENERAL FUND	MAINTENANCE
4/20/2018	SHERWIN WILLIAMS 701476	MAINTENANCE STOCK	TXN00217353	\$9.36	10025402-541001	GENERAL FUND	MAINTENANCE
4/20/2018	SHERWIN WILLIAMS 701476	MAINTENANCE STOCK	TXN00217353	\$2.51	10025402-541001	GENERAL FUND	MAINTENANCE
4/20/2018	SHERWIN WILLIAMS 701476	TOUCHED UP PAINT DOOR	TXN00217353	\$55.85	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	TOUCHED UP PAINT DOOR	TXN00217353	\$9.54	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED WALL	TXN00217353	\$38.08	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
4/20/2018	SHERWIN WILLIAMS 701476	PAINT TOUCH UP ON WALL	TXN00217353	\$42.25	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED OFFICE	TXN00217353	\$55.23	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED CAFETERIA WALL	TXN00217353	\$20.17	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
4/20/2018	SHERWIN WILLIAMS 701476	TOUCHED UP PAINT	TXN00217353	\$147.90	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINTED	TXN00217353	\$9.54	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINTED	TXN00217353	\$20.17	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINTED	TXN00217353	\$9.54	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/20/2018	SHERWIN WILLIAMS 701476	TOUCH UP PAINTED	TXN00217353	\$39.03	10025415-541001	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
4/20/2018	SHERWIN WILLIAMS 701476	PAINTED BACK DROPS	TXN00217353	\$43.36	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
				TXN00217353 Total	\$1,768.95		
4/20/2018	J W PEPPER AND SON INC	CONSUMABLE(S) - SHEET MUSIC	TXN00217354	\$331.94	10011498-541000-17000	GENERAL FUND	BLUFFTON HIGH SCHOOL
				TXN00217354 Total	\$331.94		
4/20/2018	SIMPLEXGRINNELL	MONITORING SERVICES	TXN00217355	\$582.43	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
				TXN00217355 Total	\$582.43		
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217356	\$13.36	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
				TXN00217356 Total	\$13.36		
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217357	\$54.28	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
				TXN00217357 Total	\$54.28		
4/20/2018	STAPLS7194953986000003	CONSUMABLE(S) - CARDSTOCK	TXN00217358	\$25.54	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
				TXN00217358 Total	\$25.54		
4/20/2018	LOWES #01521	PATCH HOLE IN BATHROOM	TXN00217359	\$17.35	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
				TXN00217359 Total	\$17.35		
4/20/2018	STAPLS7196079242000001	INK CARTRIDGES	TXN00217360	\$75.25	10025402-544500	GENERAL FUND	MAINTENANCE
				TXN00217360 Total	\$75.25		
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217361	\$109.80	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
				TXN00217361 Total	\$109.80		
4/20/2018	KROGER #499	BALLOONS, FLOWERS	TXN00217362	\$74.05	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
				TXN00217362 Total	\$74.05		

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4/20/2018	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00217363	\$113.95	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217363 Total	\$113.95			
4/20/2018	Etsy.com	CREDIT ORDERED CANCELLED	TXN00217364	(\$27.98)	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217364 Total	(\$27.98)			
4/20/2018	AMAZON.COM AMZN.COM/BILL	2 HALF MOON SECURITY MIRRORS	TXN00217365	\$73.90	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217365 Total	\$73.90			
4/20/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00217366	\$780.69	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00217366	\$784.53	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217366 Total	\$1,565.22			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217367	\$13.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217367 Total	\$13.00			
4/20/2018	BUF'S	PLAQUE FOR VOLUNTEER OF THE YEAR	TXN00217368	\$44.84	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217368 Total	\$44.84			
4/20/2018	BI-LO GROCERY #5158	FLOWERS FOR TEACHER-STAFF OF THE YEAR	TXN00217369	\$31.78	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217369 Total	\$31.78			
4/20/2018	AMAZON MKTPLACE PMTS WWW.	USB HEADSETS FOR TESTING	TXN00217370	\$57.50	10017583-544500-15500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217370 Total	\$57.50			
4/20/2018	GCI WOODWIND	DOUBLE BASS RACK	TXN00217371	\$369.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217371 Total	\$369.00			
4/20/2018	SQ WHITMORE PLUMBING	INSTALLED BACKFLOW	TXN00217372	\$441.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/20/2018	SQ WHITMORE PLUMBING	INSTALLED BACKFLOW	TXN00217372	\$455.00	10025480-532300	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/20/2018	SQ WHITMORE PLUMBING	INSTALLED BACKFLOW	TXN00217372	\$441.00	10025434-532300	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/20/2018	SQ WHITMORE PLUMBING	INSTALLED BACKFLOW	TXN00217372	\$294.00	10025434-532300	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00217372 Total	\$1,631.00			
4/20/2018	AMAZON MKTPLACE PMTS	CURVED MONITORS FOR THE HELPDESK	TXN00217373	\$319.60	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217373 Total	\$319.60			
4/20/2018	SAMSClub #6582	GATORADE, PEPSI, AND CHIPS, FLOWERS	TXN00217374	\$95.64	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00217374 Total	\$95.64			
4/20/2018	Amazon.com	ADMIN - CARPET SHAMPOO FOR NEW CARPET CLEANER	TXN00217375	\$24.37	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00217375 Total	\$24.37			
4/20/2018	STAPLS7196114439000002	3 RING NOTEBOOKS	TXN00217376	\$487.37	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217376 Total	\$487.37			
4/20/2018	STAPLS7195997275000003	PRIMARY: SUPPLIES & MATERIALS CONSUMABLE SUPPLIES FOR TESTING	TXN00217377	\$42.68	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217377 Total	\$42.68			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217378	\$205.35	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217378 Total	\$205.35			
4/20/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217379	\$106.72	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217379 Total	\$106.72			
4/20/2018	FERGUSON ENT #589	FAUCET REPAIR	TXN00217380	\$6.04	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217380 Total	\$6.04			
4/20/2018	SHARPRODUCTS 800-248-7427	CONSUMABLE(S) - VIOLIN & CELLO BOWS	TXN00217381	\$139.99	10011498-541000-17000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217381 Total	\$139.99			
4/20/2018	Etsy.com	QUIET CRITTERS	TXN00217382	\$27.98	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217382 Total	\$27.98			

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4/20/2018	SHERATON MRTLE BCH CONV	LODGING BEHAVIORAL HEALTH CONFERENCE	TXN00217383	\$300.00	10023394-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217383 Total	\$300.00			
4/20/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00217384	\$40.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
4/20/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00217384	\$30.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00217384 Total	\$70.00			
4/20/2018	SFI ELECTRONICS, LLC	CAMERA ADDITIONS	TXN00217385	\$1,135.12	53825374-544500-51005	CAPITAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217385 Total	\$1,135.12			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217386	\$671.77	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00217386 Total	\$671.77			
4/20/2018	SHARP ELECTRONICS CORPOR	TECHNOLOGY SUPPLIES	TXN00217387	\$16.32	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
			TXN00217387 Total	\$16.32			
4/20/2018	LAKESHORE LEARNING MATER	PRE-K TEACHER CLASSROOM SUPPLIES	TXN00217388	\$274.68	10013917-541000-99920	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00217388 Total	\$274.68			
4/20/2018	WALMART GROCERY	CATE CULINARY SUPPLIES	TXN00217389	\$362.70	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217389 Total	\$362.70			
4/20/2018	PUBLIX #1463	SUPPLIES	TXN00217390	\$83.25	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217390 Total	\$83.25			
4/20/2018	SAMSClub.COM	JROTC SNACK BAR REPLENISHMENT	TXN00217391	\$398.52	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217391 Total	\$398.52			
4/20/2018	REI GREENWOODHEINEMANN	F&P GUIDED READING AND READING COMPREHENSION	TXN00217392	\$7,416.36	20211235-543000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217392 Total	\$7,416.36			
4/20/2018	DOLLAR TREE	BALLOONS VOLUNTEER BREAKFAST	TXN00217393	\$6.36	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217393 Total	\$6.36			
4/20/2018	THE HOME DEPOT #1115	REPAIR DRYWALL	TXN00217394	\$47.62	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217394 Total	\$47.62			
4/20/2018	ENTERPRISE RENT-A-CAR	RENT-A-CAR - IN STATE TRAVEL	TXN00217395	\$114.87	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
4/20/2018	ENTERPRISE RENT-A-CAR	RENT-A-CAR - OUT OF STATE TRAVEL	TXN00217395	\$157.66	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00217395 Total	\$272.53			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217396	\$329.47	10025452-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00217396 Total	\$329.47			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217397	\$12.78	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00217397 Total	\$12.78			
4/20/2018	TRANE SUPPLY-115410	HVAC- FAN MOTOR	TXN00217398	\$492.52	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217398 Total	\$492.52			
4/20/2018	FERGUSON ENT #82	HVAC REPAIR	TXN00217399	\$31.24	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217399 Total	\$31.24			
4/20/2018	WAL-MART #0728	PLANT, JARS, FOOD ITEMS	TXN00217400	\$91.06	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217400 Total	\$91.06			
4/20/2018	NCS PEARSON	ELEMENTARY: SUPPLIES & MATERIALS INDIVIDUAL TEST RECORDS/KITS	TXN00217401	\$140.06	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217401 Total	\$140.06			
4/20/2018	AMAZON MKTPLACE PMTS WWW.	BOOKS FOR MEDIA CENTER	TXN00217402	\$17.92	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217402 Total	\$17.92			
4/20/2018	STAPLS7194853958000002	CONSUMABLE(S) - SIGN HOLDER	TXN00217403	\$27.00	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217403 Total	\$27.00			
4/20/2018	AMAZON MKTPLACE PMTS	CLASS SUPPLIES	TXN00217404	\$569.97	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217404 Total	\$569.97			

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4/20/2018	STAPLES 00108696	PROF ADMIN LUNCHEON AND MEETING SUPPLIES	TXN00217405	\$117.56	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217405 Total	\$117.56			
4/20/2018	WM SUPERCENTER #1011	ITEMS FOR TEACHER OF THE YEAR/ SUPPORT STAFF OF THE YEAR	TXN00217406	\$47.41	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217406 Total	\$47.41			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217407	\$56.01	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217407 Total	\$56.01			
4/20/2018	DOLLAR TREE	BALLOONS	TXN00217408	\$9.54	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217408 Total	\$9.54			
4/20/2018	AMAZON MKTPLACE PMTS	CHALK	TXN00217409	\$5.25	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217409 Total	\$5.25			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217410	\$2,101.56	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217410 Total	\$2,101.56			
4/20/2018	CREGGER COMPANY 6	REPAIR VALVE ON WATER STORAGE TANK	TXN00217411	\$591.28	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00217411 Total	\$591.28			
4/20/2018	LOWES #01521	SERVING LINE LEAK	TXN00217412	\$10.58	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217412 Total	\$10.58			
4/20/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS FOR ECSE DELC	TXN00217413	\$1,093.09	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217413 Total	\$1,093.09			
4/20/2018	DOLLAR TREE	SOY AND TOY DECORATIONS	TXN00217414	\$14.84	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217414 Total	\$14.84			
4/20/2018	APL APPLE ONLINE STORE	APPLE - (40) IPADS FOR SPED	TXN00217415	\$12,465.60	20513701-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217415 Total	\$12,465.60			
4/20/2018	PAPA JOHNS #1290	PIZZA FOR CHORUS PERFORMERS	TXN00217416	\$106.34	70961100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217416 Total	\$106.34			
4/20/2018	VICTORIA SUPPLY INC.	REPLACEMENT LAMP	TXN00217417	\$62.70	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217417 Total	\$62.70			
4/20/2018	STAPLS7194879868000002	CONSUMABLE(S) - PENCILS	TXN00217418	\$71.32	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217418 Total	\$71.32			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217419	\$12.68	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217419 Total	\$12.68			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217420	\$12.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217420 Total	\$12.00			
4/20/2018	WM SUPERCENTER #1383	SUPPLIES FOR VOLUNTEER BREAKFAST	TXN00217421	\$47.96	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217421 Total	\$47.96			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217422	\$25.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00217422 Total	\$25.00			
4/20/2018	FERGUSON ENT #82	REPLACED FLUSH VALVE AND SPUD	TXN00217423	\$138.35	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217423 Total	\$138.35			
4/20/2018	AMAZON MKTPLACE PMTS	REPAIRS TO RESTROOM FAN	TXN00217424	\$93.08	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217424 Total	\$93.08			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217425	\$1,758.07	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217425 Total	\$1,758.07			
4/20/2018	BETTER WORLD BOOKS US	ABC GRANT: BOOK FOR PLAY	TXN00217426	\$5.25	86711263-543000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217426 Total	\$5.25			
4/20/2018	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00217427	\$371.06	10025460-532100	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			TXN00217427 Total	\$371.06			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217428	\$26.94	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217428 Total	\$26.94			
4/20/2018	OMEGA GRAPHICS AND PRINT	COPIES FOR BENEFITS	TXN00217429	\$808.10	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00217429 Total	\$808.10			

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4/20/2018	PUBLIX #1463	COMMUNITY MEETING WITH SHERIFF TANNER	TXN00217430	\$108.94	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217430 Total	\$108.94			
4/20/2018	WM SUPERCENTER #1383	CATE CULINARY SUPPLIES	TXN00217431	\$192.85	10011492-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217431 Total	\$192.85			
4/20/2018	AMAZON MKTPLACE PMTS	DISPLAY BOARDS CHALK ETC	TXN00217432	\$87.30	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217432 Total	\$87.30			
4/20/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS ECSE BES	TXN00217433	\$2,551.47	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217433 Total	\$2,551.47			
4/20/2018	SQ ISLAND PLAYGROU	PREK FIELD TRIP	TXN00217434	\$195.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217434 Total	\$195.00			
4/20/2018	BI-LO GROCERY #5525	DONUTS FOR BREAKFAST WITH A SIDE OF BOOKS	TXN00217435	\$20.00	70831155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217435 Total	\$20.00			
4/20/2018	DUKES BARBECUE BEAUFORT	SPEL LEARNING DAY	TXN00217436	\$1,501.00	20218833-539900-90003	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00217436 Total	\$1,501.00			
4/20/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00217437	\$157.41	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217437 Total	\$157.41			
4/20/2018	ALLIED ELECTRONICS INC	HVAC REPAIRS	TXN00217438	\$187.84	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217438 Total	\$187.84			
4/20/2018	Amazon.com	ADMIN - REPLACE CARPET CLEANER FOR CLASSROOM CLEANUP	TXN00217439	\$422.94	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00217439 Total	\$422.94			
4/20/2018	AMAZON MKTPLACE PMTS	HDMI TO VGA ADAPTERS	TXN00217440	\$639.96	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217440 Total	\$639.96			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217441	\$18.14	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217441 Total	\$18.14			
4/20/2018	HARRIS TEETER #0152	STUDENT ACTIVITY: FACULTY FUND - TEACHER & STAFF MEMBER OF THE YEAR SNACKS	TXN00217442	\$44.21	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217442 Total	\$44.21			
4/20/2018	FRANKIE BONES RESTAURANT	LUNCH FOR MASTER SCHEDULE MEETING	TXN00217443	\$28.13	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217443 Total	\$28.13			
4/20/2018	DOLLAR TREE	TABLE CLOTHES, BALLOONS	TXN00217444	\$68.90	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00217444 Total	\$68.90			
4/20/2018	STAPLS7196115178000002	CONSUMABLE(S) - MARKERS	TXN00217445	\$376.25	10011498-541000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217445 Total	\$376.25			
4/20/2018	AMAZON MKTPLACE PMTS	DISPOSABLE PLASTIC SPOONS	TXN00217446	\$31.17	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217446 Total	\$31.17			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217447	\$399.04	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217447 Total	\$399.04			
4/20/2018	FERGUSON ENT #589	REPAIR LEAK	TXN00217448	\$31.67	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217448 Total	\$31.67			
4/20/2018	KIMS DRY CLEANING CPU	STAMPS	TXN00217449	\$100.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217449 Total	\$100.00			
4/20/2018	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00217450	\$437.65	10025460-532100	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			TXN00217450 Total	\$437.65			
4/20/2018	GIH GLOBALINDUSTRIALEQ	SIGNS FOR FENCE AROUND SOLAR FIELD	TXN00217451	\$173.74	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00217451 Total	\$173.74			

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4/20/2018	STAPLS719106684000002	9TH GRADE ACADEMY SUPPLIES	TXN00217452	\$93.18	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217452 Total	\$93.18			
4/20/2018	STAPLS719611517800001	CONSUMABLE(S) - POST-IT WALL PAD, COLORED PENCILS, MARKERS	TXN00217453	\$155.37	10011498-541000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217453 Total	\$155.37			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217454	\$43.41	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217454 Total	\$43.41			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217455	\$400.01	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217455 Total	\$400.01			
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$2,724.48	10025488-532311	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$1,680.08	10025452-532311	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$5,023.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/20/2018	THE GREENERY ADMIN	LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217456	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00217456 Total	\$40,090.00			
4/20/2018	PUBLIX 845	ATHLETICS	TXN00217457	\$49.28	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217457 Total	\$49.28			

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4/20/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217458	\$11.52	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217458 Total	\$11.52			
4/20/2018	SHERATON MRTLE BCH CONV	LODGING BEHAVIORAL HEALTH CONFERENCE	TXN00217459	\$299.98	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00217459 Total	\$299.98			
4/20/2018	MF ATHLETIC & PERFORM BE	ATHLETIC/PUPIL SUPPLY	TXN00217460	\$91.16	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217460 Total	\$91.16			
4/20/2018	ROBOTSHOP.COM	SUPPLIES TO SUPPORT EXPLORING COMPUTER SCIENCE COURSES AND STEM PROGRAMS	TXN00217461	\$3,429.20	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00217461 Total	\$3,429.20			
4/20/2018	SHERATON MRTLE BCH CONV	SCHOOL BEHAVIORAL HEALTH CONFERENCE LODGING	TXN00217462	\$300.00	20222494-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217462 Total	\$300.00			
4/20/2018	AMAZON.COM AMZN.COM/BILL	PENCILS	TXN00217463	\$49.96	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217463 Total	\$49.96			
4/20/2018	DOLLAR TREE	BALLOONS AND VASES FOR TOY AND SOY	TXN00217464	\$8.48	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217464 Total	\$8.48			
4/20/2018	J W PEPPER AND SON INC	CONSUMABLE(S) - USB STUDIO MIC, PRACTICE GUIDE	TXN00217465	\$430.96	10011498-541000-98000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217465 Total	\$430.96			
4/20/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - GRADUATION CUT OUT CAPS, GRADUATION BANNER, ACADEMIC CALENDARS	TXN00217466	\$61.10	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217466 Total	\$61.10			
4/20/2018	SIMPLEXGRINNELL	MONITORING SERVICES	TXN00217467	\$549.72	10025415-532302	GENERAL FUND	ST. HELENA EARLY CHILD HOOD
			TXN00217467 Total	\$549.72			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217468	\$405.81	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217468 Total	\$405.81			
4/20/2018	STAPLS7194879868000003	CONSUMABLE(S) - POWER STRIPS	TXN00217469	\$442.90	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217469 Total	\$442.90			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217470	\$1,373.37	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217470 Total	\$1,373.37			
4/20/2018	AMZ School Outfitter	MENTOR SUPPLIES	TXN00217471	\$340.43	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217471 Total	\$340.43			
4/20/2018	FERGUSON ENT #42	LEAKING PIPE REPAIR	TXN00217472	\$75.74	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217472 Total	\$75.74			
4/20/2018	FUN EXPRESS	DRAMA ACCESSORY	TXN00217473	\$62.25	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217473 Total	\$62.25			
4/20/2018	STAPLS7196109217000001	ENVELOPES, PARCHMENT PAPER	TXN00217474	\$149.47	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217474 Total	\$149.47			
4/20/2018	LOWES #01521	REPAIR BENCH	TXN00217475	\$31.06	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217475 Total	\$31.06			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217476	\$25.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00217476 Total	\$25.00			
4/20/2018	SPIRIT HALLOWEEN ECOMM	LAB COATS_SCIENCE LAB	TXN00217477	\$45.12	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217477 Total	\$45.12			
4/20/2018	AUTO PARTS OF BEAUFORT	PARTS FOR BUS REPAIR BUS SHOP	TXN00217478	\$412.83	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217478 Total	\$412.83			
4/20/2018	BUF'S	PLAQUES - MEDALS PRINTING	TXN00217479	\$4,539.13	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00217479 Total	\$4,539.13			
4/20/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217480	\$11.52	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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4/20/2018	FARMCITY FLOWERS	FLOWERS	TXN00217480 Total TXN00217481	\$11.52 \$90.10	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217481 Total TXN00217482	\$90.10 \$386.47	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/20/2018	STAPLS7196109562000001	ISD SUPPLIES - PRINTER CARTRIDGES	TXN00217482 Total TXN00217483	\$386.47 \$668.25	10022101-544500	GENERAL FUND	DISTRICT OFFICE
4/20/2018	SIMPLEXGRINNELL	MONITORING SERVICES	TXN00217483 Total TXN00217484	\$668.25 \$618.66	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/20/2018	PUBLIX #1463	FLOWERS FOR TOY AND SOY	TXN00217484 Total TXN00217485	\$618.66 \$31.78	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
4/20/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS DELC ECSE	TXN00217485 Total TXN00217486	\$31.78 \$399.59	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217486 Total TXN00217487	\$399.59 \$24.00	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/20/2018	PUBLIX #473	SA - FOOD FOR TOY/SOY CELEBRATION ON 4/19/2018	TXN00217487 Total TXN00217488	\$24.00 \$140.36	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILD HOOD
4/20/2018	STAPLS7194953986000001	CONSUMABLE(S) - MARKERS, SCISSORS	TXN00217488 Total TXN00217489	\$140.36 \$241.62	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/20/2018	AMAZON MKTPLACE PMTS WWW.	GREAT GIRLS INDUCTION EVENT MATERIALS	TXN00217489 Total TXN00217490	\$241.62 \$38.29	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217490 Total TXN00217491	\$38.29 \$970.15	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/20/2018	ULINE SHIP SUPPLIES	CONSUMABLE(S) - SHELVING UNITS	TXN00217491 Total TXN00217492	\$970.15 \$481.14	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/20/2018	FERGUSON ENT #42	PIPE LEAK	TXN00217492 Total TXN00217493	\$481.14 \$6.71	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217493 Total TXN00217494	\$6.71 \$977.52	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/20/2018	AMAZON MKTPLACE PMTS	REPAIR PARTS FOR BUS RADIOS	TXN00217494 Total TXN00217495	\$977.52 \$25.07	10025501-541000	GENERAL FUND	DISTRICT OFFICE
4/20/2018	KROGER #499	TOY/SOY APPRECIATION	TXN00217495 Total TXN00217496	\$25.07 \$16.40	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
4/20/2018	AMAZON MKTPLACE PMTS WWW.	BOOKS FOR MEDIA CENTER	TXN00217496 Total TXN00217497	\$16.40 \$409.37	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/20/2018	J W PEPPER AND SON INC	MUSIC SCORES FOR VOICES	TXN00217497 Total TXN00217498	\$409.37 \$72.00	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/20/2018	CAROWINDS CALL CENTER	EDUCATION DAYS FIELD TRIP	TXN00217498 Total TXN00217499	\$72.00 \$138.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/20/2018	SOUTH CAROLINA ASSOCIATIO	SCASA 2018 INNOVATIVE IDEA CONFERENCE - MYRTLE BEACH SC	TXN00217499 Total TXN00217500	\$138.00 \$255.00	10021201-533202	GENERAL FUND	DISTRICT OFFICE
4/20/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS FOR ECSE DELC	TXN00217500 Total TXN00217501	\$255.00 \$28.35	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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4/20/2018	J W PEPPER AND SON INC	SHEET MUSIC	TXN00217501 Total	\$28.35			
			TXN00217502	\$269.99	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217502 Total	\$269.99			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217503	\$74.42	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217503 Total	\$74.42			
4/20/2018	STAPLS7194853958000001	CONSUMABLE(S) - EXTERNAL HARD DRIVE, PLANNERS, WHITE OUT, ETC...	TXN00217504	\$179.90	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217504 Total	\$179.90			
4/20/2018	EDUCATION DEVELOPMENT	CANCELLED GUIDANCE CONFERENCE	TXN00217505	(\$2,082.00)	39521201-533202-90017	EIA FUND	DISTRICT OFFICE
			TXN00217505 Total	(\$2,082.00)			
4/20/2018	UNITED RENTALS	ROAD MODIFICATION	TXN00217506	\$884.69	10025496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217506 Total	\$884.69			
4/20/2018	STAPLS7196115191000002	KINDER - CARDSTOCK FOR KINDER PLACEMENT CARDS	TXN00217507	\$43.86	10011117-541000-99010	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/20/2018	STAPLS7196115191000002	SA - PRINCIPAL CONF ROOM SUPPLIES WATER, SODA & TISSUES	TXN00217507	\$100.13	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILD HOOD
			TXN00217507 Total	\$143.99			
4/20/2018	AMAZING LLC	CHAIR/TABLE RENTALS FOR PROM	TXN00217508	\$278.98	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217508 Total	\$278.98			
4/20/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00217509	\$119.96	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217509 Total	\$119.96			
4/20/2018	FERGUSON ENT #42	REPLACE BALLAST AND REPAIR CABINET DOOR	TXN00217510	\$26.75	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00217510 Total	\$26.75			
4/20/2018	STAPLS7194879868000001	CONSUMABLE(S) - LIQUID CORRECTION, PENS, STAPLER, CONSTRUCTION PAPER, COLORED PENCILS	TXN00217511	\$621.72	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217511 Total	\$621.72			
4/20/2018	Really Good	BOOK BASKETS	TXN00217512	\$96.33	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217512 Total	\$96.33			
4/20/2018	STAPLES DIRECT	: RULER ADHESIVE SPRAY	TXN00217513	\$27.02	10023201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217513 Total	\$27.02			
4/20/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00217514	\$53.89	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217514 Total	\$53.89			
4/20/2018	SHERATON MRTLE BCH CONV	SCHOOL BEHAVIORAL HEALTH CONFERENCE LODGING	TXN00217515	\$300.00	20222494-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217515 Total	\$300.00			
4/20/2018	AMAZON MKTPLACE PMTS WWW.	GREAT GIRLS INDUCTION EVENT	TXN00217516	\$177.67	70745100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217516 Total	\$177.67			
4/20/2018	STAPLS7196109217000002	AUTO FOLDER	TXN00217517	\$233.90	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217517 Total	\$233.90			
4/20/2018	BUFS	PLAQUES FOR SCHOOL COUNSELORS RETIRING	TXN00217518	\$159.00	10021201-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00217518 Total	\$159.00			
4/20/2018	IN SOUTH CAROLINA DECA	ICDC REGISTRATION	TXN00217519	\$393.60	10011497-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/20/2018	IN SOUTH CAROLINA DECA	ICDC REGISTRATION	TXN00217519	\$90.00	70973260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217519 Total	\$483.60			
4/20/2018	BUDGET PRINT CENTER	STAMPS FOR CF DOCUMENTS PRE-K	TXN00217520	\$127.20	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00217520 Total	\$127.20			
4/20/2018	LITTLE CAESARS 1680 0004	PIZZA PARTY FOR 2ND GRADE	TXN00217521	\$17.28	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217521 Total	\$17.28			

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4/23/2018	TRANE SUPPLY-115410	HVAC STOCK	TXN00217522	\$73.46	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217522 Total	\$73.46			
4/23/2018	MONSTER TECHNOLOGY LLC	3 TONER CARTRIDGES	TXN00217523	\$190.00	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217523 Total	\$190.00			
4/23/2018	BSN SPORT SUPPLY GROUP	ATHLETIC SUPPLIES	TXN00217524	\$405.82	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217524 Total	\$405.82			
4/23/2018	SAMSClub.COM	CONSUMABLE(S) - CAPRI SUN, WATERS, CHIPS	TXN00217525	\$23.52	70981680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217525 Total	\$23.52			
4/23/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - LITERACY TEACHER SUPPLIES	TXN00217526	\$181.90	20222444-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217526 Total	\$181.90			
4/23/2018	AMAZON MKTPLACE PMTS	FOLDERS	TXN00217527	\$10.40	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217527 Total	\$10.40			
4/23/2018	RIVERBANKS ZOO & GARDE	ESOL FIELD TRIP	TXN00217528	\$180.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217528 Total	\$180.00			
4/23/2018	HYATT PLACE KEYSTONE	HYATT PLACE KEYSTONE DEPOSIT	TXN00217529	\$127.30	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217529 Total	\$127.30			
4/23/2018	LAKESHORE LEARNING MATER	SUPPLIES FOR 2ND GRADE	TXN00217530	\$91.94	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217530 Total	\$91.94			
4/23/2018	STAPLS7196239166000001	PLASTIC BINDING COMBS	TXN00217531	\$6.49	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217531 Total	\$6.49			
4/23/2018	HAMPTON INNS	HOTEL FOR TITLE I MEETING	TXN00217532	\$183.61	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217532 Total	\$183.61			
4/23/2018	STAPLS7195607395000001	VGA CABLES	TXN00217533	\$121.79	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217533 Total	\$121.79			
4/23/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217534	\$65.67	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217534 Total	\$65.67			
4/23/2018	IBARMS	IB WORKSHOP	TXN00217535	\$890.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217535 Total	\$890.00			
4/23/2018	AGENT FEE 8900732612865	AGENT FEE	TXN00217536	\$31.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217536 Total	\$31.00			
4/23/2018	STAPLS7196253848000001	CARD STOCK, PENS, CLIPS	TXN00217537	\$67.78	10021388-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00217537 Total	\$67.78			
4/23/2018	AMAZON MKTPLACE PMTS	GARMENT RACKS	TXN00217538	\$209.61	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217538 Total	\$209.61			
4/23/2018	WALMART.COM	BLU-RAY PLAYER	TXN00217539	\$52.97	10011497-541000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217539 Total	\$52.97			
4/23/2018	STAPLS7196252276000001	PENCILS	TXN00217540	\$85.81	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217540 Total	\$85.81			
4/23/2018	SC AQUARIUM	FIELD TRIP DEPOSIT	TXN00217541	\$133.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217541 Total	\$133.00			
4/23/2018	NASSP Product & Service	NATIONAL JUNIOR HONOR SUPPLIES	TXN00217542	\$503.50	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217542 Total	\$503.50			
4/23/2018	OTC BRANDS, INC.	SUPPLIES FOR EIGHTH GRADE DANCE	TXN00217543	\$62.47	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217543 Total	\$62.47			
4/23/2018	STAPLS7195853491000003	TRANSPORTATION SUPPLIES	TXN00217544	\$14.31	10025501-541000	GENERAL FUND	DISTRICT OFFICE

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4/23/2018	STAPLS7194879868000005	CONSUMABLE(S) - HIGHLIGHTERS	TXN00217544 Total	\$14.31			
			TXN00217545	\$229.38	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217545 Total	\$229.38			
4/23/2018	HICKORY TAVERN	EXCEEDING EXPECTATION-LUCHEON	TXN00217546	\$199.71	70873436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217546 Total	\$199.71			
4/23/2018	HYATT HOUSE DENVER TECH	HOTEL FOR CONFERENCE MARZANO	TXN00217547	\$592.05	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217547 Total	\$592.05			
4/23/2018	STAPLS7196272680000002	ESOL - TEACHING SUPPLIES FOR CLASSROOM	TXN00217548	\$199.11	10016217-541000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00217548 Total	\$199.11			
4/23/2018	MURR PRINTING BEAUFORT	SENIOR AWARDS BANQUET PLACE CARDS	TXN00217549	\$268.69	10022101-536000	GENERAL FUND	DISTRICT OFFICE
4/23/2018	MURR PRINTING BEAUFORT	SENIOR AWARDS BANQUET PROGRAM	TXN00217549	\$281.96	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00217549 Total	\$550.65			
4/23/2018	AMAZON.COM AMZN.COM/BILL	POWER SYSTEMS DOT DRILL FLOOR MAT FOR FOOT SPEED TRAINING	TXN00217550	\$211.96	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217550 Total	\$211.96			
4/23/2018	COASTAL DISCOVERY MUSEUM	PLANTS	TXN00217551	\$32.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217551 Total	\$32.00			
4/23/2018	THE CHOCOLATE TREE	ROOKIE OF YEAR	TXN00217552	\$38.16	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217552 Total	\$38.16			
4/23/2018	AGENT FEE 8900732612863	AGENT FEE	TXN00217553	\$31.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217553 Total	\$31.00			
4/23/2018	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS - PD TRAVEL	TXN00217554	\$144.48	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217554 Total	\$144.48			
4/23/2018	PIZZA HUT 34753	SIC DINNER MEETING	TXN00217555	\$25.40	20218833-539900-90003	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00217555 Total	\$25.40			
4/23/2018	THE HOME DEPOT #1115	POSTS AND CHAINS FOR PARKING LOT	TXN00217556	\$87.09	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217556 Total	\$87.09			
4/23/2018	AMAZON MKTPLACE PMTS	PARENTING SUPPLY	TXN00217557	\$56.14	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217557 Total	\$56.14			
4/23/2018	PUBLIX #1463	TEACHER.SS OF YEAR	TXN00217558	\$27.22	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217558 Total	\$27.22			
4/23/2018	IN DEGLER WASTE SERVICES	PORT A JON FOR ATHLETIC FIELDS	TXN00217559	\$174.69	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00217559 Total	\$174.69			
4/23/2018	AMAZON MKTPLACE PMTS	CHORUS/MEDIA WIRELESS MICROPHONE	TXN00217560	\$39.99	10011494-541000-98000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217560 Total	\$39.99			
4/23/2018	THE HOME DEPOT #1115	INSTALLED ROPES AND POSTS	TXN00217561	\$130.98	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217561 Total	\$130.98			
4/23/2018	DOLLAR TREE	TOY AND SOY SUPPLIES	TXN00217562	\$7.42	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217562 Total	\$7.42			
4/23/2018	ZORO TOOLS INC	BROKEN WATER FOUNTAIN REPAIR	TXN00217563	\$612.53	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217563 Total	\$612.53			
4/23/2018	STAPLS7196240346000002	MASKING TAPE	TXN00217564	\$18.92	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217564 Total	\$18.92			
4/23/2018	STAPLS7196274444000001	OFFICE SUPPLIES	TXN00217565	\$1,166.60	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217565 Total	\$1,166.60			
4/23/2018	PRO ED INC	SEE-SCAPE REPLACEMENT	TXN00217566	\$38.50	10012638-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL

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4/23/2018	HOBBY LOBBY ECOMM	COSTUME FASTENERS, SEQUINS AND HEM TAPE	TXN00217566 Total TXN00217567	\$38.50 \$142.09	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/23/2018	ATLAS PEN & PENCIL LLC	PENCILS, BOOK MARKS AND PEN FOR LITERACY NIGHT	TXN00217567 Total TXN00217568	\$142.09 \$177.52	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
4/23/2018	EDUC THEATRE ASSOC	THESPIAN MEMBERSHIP & HONOR CORDS	TXN00217568 Total TXN00217569	\$177.52 \$202.00	70981160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/23/2018	STAPLS7195602221000001	ATTENDANCE AND SOCIAL WORK SUPPLIES	TXN00217569 Total TXN00217570	\$202.00 \$368.86	10021101-541000	GENERAL FUND	DISTRICT OFFICE
4/23/2018	STAPLS7195602221000001	AUXILIARY SERVICES SUPPLIES	TXN00217570	\$368.86	10022301-541000	GENERAL FUND	DISTRICT OFFICE
4/23/2018	DELTA AIR 0067133077784	FLIGHT FOR CONFERENCE	TXN00217570 Total TXN00217571	\$737.72 \$780.59	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/23/2018	Cheap Seats Tavern 2	AFTERSCHOOL CLUB -IMAGINATION CLUB	TXN00217571 Total TXN00217572	\$780.59 \$37.61	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
4/23/2018	BUF'S	RETIREMENT AWARD PLAQUES	TXN00217572 Total TXN00217573	\$37.61 \$79.50	10021201-536000	GENERAL FUND	DISTRICT OFFICE
4/23/2018	TRAINERS WAREHOUSE	MENTOR SUPPLIES	TXN00217573 Total TXN00217574	\$79.50 \$905.96	10026401-541000	GENERAL FUND	DISTRICT OFFICE
4/23/2018	USF PHON 01400043	GRAD BASH FOR SENIORS	TXN00217574 Total TXN00217575	\$905.96 \$2,105.99	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/23/2018	STAPLS7195745507000004	FOOD	TXN00217575 Total TXN00217576	\$2,105.99 \$19.07	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/23/2018	FUN EXPRESS	GREAT GIRLS MATERIALS	TXN00217576 Total TXN00217577	\$19.07 \$404.88	20218874-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
4/23/2018	IBARMS	IB WORKSHOP	TXN00217577 Total TXN00217578	\$404.88 \$890.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/23/2018	SEA WATCH RESORT LLC	DEPOSIT FOR LODGING FOR INNOVATIVE IDEAS CONFERENCE	TXN00217578 Total TXN00217579	\$890.00 \$215.04	10023335-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/23/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS ECSE HHIICC	TXN00217579 Total TXN00217580	\$215.04 \$748.21	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/23/2018	CAROWINDS CALL CENTER	EDUCATION DAYS FIELD TRIP	TXN00217580 Total TXN00217581	\$748.21 \$34.50	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/23/2018	AMAZON MKTPLACE PMTS	PARENTING SUPPLY	TXN00217581 Total TXN00217582	\$34.50 \$84.75	20222494-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/23/2018	CAROWINDS CALL CENTER	TICKETS FOR FESTIVAL OF MUSIC	TXN00217582 Total TXN00217583	\$84.75 \$2,492.50	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
4/23/2018	WM SUPERCENTER #6395	ADMIN CARDS / SUPPLIES	TXN00217583 Total TXN00217584	\$2,492.50 \$22.63	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/23/2018	STAPLS7196240346000001	SUPPLIES	TXN00217584 Total TXN00217585	\$22.63 \$186.87	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
4/23/2018	CREGGER COMPANY 6	WATER HEATER LEAK	TXN00217585 Total TXN00217586	\$186.87 \$270.12	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00217586 Total	\$270.12			

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4/23/2018	GEORGIA TECH HOTEL &	DECA NATIONAL COMPETITION LODGING	TXN00217587	\$1,538.04	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217587 Total	\$1,538.04			
4/23/2018	DBC BLICK ART MATERIAL	CONSUMABLE(S) - PENCILS, OIL PAINT, CANVAS PADS, DRAWING PAPER, SCRATCH KNIVES, MATBOARDS, ETC...	TXN00217588	\$916.13	10011498-541000-97000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217588 Total	\$916.13			
4/23/2018	Bee City	FIRST GRADE FIELD STUDY	TXN00217589	\$230.00	20227138-566000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217589 Total	\$230.00			
4/23/2018	SHERATON MRTLE BCH CONV	LODGING CONFERENCE - INCORRECT CHARGE	TXN00217590	\$19.96	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00217590 Total	\$19.96			
4/23/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00217591	\$128.53	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217591 Total	\$128.53			
4/23/2018	DELTA AIR 0067133077783	FLIGHT FOR CONFERENCE	TXN00217592	\$780.59	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217592 Total	\$780.59			
4/23/2018	HYATT PLACE KEYSTONE	HYATT PLACE KEYSTONE DEPOSIT	TXN00217593	\$127.30	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217593 Total	\$127.30			
4/23/2018	TRIM AND TASSELS LLC	HONOR CORDS	TXN00217594	\$50.45	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217594 Total	\$50.45			
4/23/2018	HOLIDAY INN EXPRESS	WORLD LANGUAGE PROFICIENCY BIG 8 ESOL - COLUMBIA, SC	TXN00217595	\$58.80	10016201-533202	GENERAL FUND	DISTRICT OFFICE
4/23/2018	HOLIDAY INN EXPRESS	REVIEW PANEL SC STANDARDS MEETING - COLUMBIA, SC	TXN00217595	\$58.80	10022101-533202-12800	GENERAL FUND	DISTRICT OFFICE
			TXN00217595 Total	\$117.60			
4/23/2018	HP DIRECT-PUBLICSECTOR	HP - (3) DOCKS FOR HELPDESK LAPTOPS	TXN00217596	\$318.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00217596 Total	\$318.00			
4/23/2018	STAPLS7194879868000004	CONSUMABLE(S) - SURGE PROTECTORS	TXN00217597	\$132.45	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217597 Total	\$132.45			
4/23/2018	IBARMS	IB WORKSHOP	TXN00217598	\$890.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217598 Total	\$890.00			
4/23/2018	Amazon.com	MEDIA CENTER SUPPLIES	TXN00217599	\$69.94	10022233-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217599 Total	\$69.94			
4/23/2018	STAPLS7195745507000005	FOOD	TXN00217600	\$28.61	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217600 Total	\$28.61			
4/23/2018	LIFETOUGH NSS MOBILE	LIFETOUGH NSS MOBILE - SCHOOL PICTURES	TXN00217601	\$281.76	70442050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217601 Total	\$281.76			
4/23/2018	STUTTERINGF	CREDIT FOR SPEEACH SUPPLIES	TXN00217602	(\$10.00)	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217602 Total	(\$10.00)			
4/23/2018	USF PHON 01400043	GRAD BASH FOR SENIORS	TXN00217603	\$2,105.99	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217603 Total	\$2,105.99			
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$1,029.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$366.90	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$812.73	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$753.18	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$360.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$781.08	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$1,445.40	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$570.00	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$357.90	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$276.90	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$474.75	10025401-532302	GENERAL FUND	DISTRICT OFFICE
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$165.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$357.90	10025401-532302	GENERAL FUND	DISTRICT OFFICE

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4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$781.08	10025488-532302	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$717.75	10025417-532302	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$180.00	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$1,190.25	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$270.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$1,027.02	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$324.15	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$481.50	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$276.90	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$455.55	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$232.20	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$917.70	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$360.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$291.21	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$141.75	10025402-532302	GENERAL FUND	MAINTENANCE
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$180.00	10025404-532302	GENERAL FUND	MAINTENANCE
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$180.00	10025404-532302	GENERAL FUND	MAINTENANCE
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$306.03	10025405-532302	GENERAL FUND	MAINTENANCE
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$420.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$355.65	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$513.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$434.40	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$420.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$420.00	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$420.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$276.90	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$276.90	10025439-532302	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$450.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$505.14	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/23/2018	SONITROL SECURITY SYST	MONITORING SERVICES	TXN00217604	\$505.14	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/23/2018	EASY RENTAL	ADD BASKETBALL GOAL TO PLAYGROUND	TXN00217605	\$84.50	10025438-532500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/23/2018	WM SUPERCENTER #7181	WM SUPERCENTER #7181	TXN00217606	\$3.99	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/23/2018	AMAZON MKTPLACE PMTS	PARENTING SUPPLY	TXN00217607	\$1,054.90	20218894-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217607 Total	\$1,054.90			
4/23/2018	AMAZON MKTPLACE PMTS	GIFT FOR STUDENT IN HOSPITAL	TXN00217608	\$24.57	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217608 Total	\$24.57			
4/23/2018	AMAZON MKTPLACE PMTS	EGG CRATE OVERLAY	TXN00217609	\$85.55	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217609 Total	\$85.55			
4/23/2018	DOLLAR TREE ECOMM	GRADUATION SUPPLIES AND MATERIALS	TXN00217610	\$94.29	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217610 Total	\$94.29			

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4/23/2018	STAPLS7195853491000002	TRANSPORTATION SUPPLIES	TXN00217611	\$14.31	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217611 Total	\$14.31			
4/23/2018	PUBLIX #1463	FLOWERS/BALLOONS FOR TEACHER/SOY	TXN00217612	\$33.62	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00217612 Total	\$33.62			
4/23/2018	STAPLS7196272680000001	ESOL - PENCIL SHARPENER FOR ESOL CLASSROOM	TXN00217613	\$29.96	10016217-541000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00217613 Total	\$29.96			
4/23/2018	DELTA AIR 0067133077785	FLIGHT FOR CONFERENCE	TXN00217614	\$780.59	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217614 Total	\$780.59			
4/23/2018	HP DIRECT-PUBLICSECTOR	AC ADAPTERS FOR HP X2 612 G2 TABLET COMPUTERS	TXN00217615	\$135.66	10022101-544500-12400	GENERAL FUND	DISTRICT OFFICE
			TXN00217615 Total	\$135.66			
4/23/2018	PROSIGNDESIGNCO.COM PR	PROSIGNDESIGNCO.COM PR - LEADERSHIP BANNERS	TXN00217616	\$20.00	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00217616 Total	\$20.00			
4/23/2018	STAPLS7196239274000001	ADMINISTRATION: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00217617	\$7.21	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217617 Total	\$7.21			
4/23/2018	PAPA JOHNS #1290	STUDENT ACTIVITY: GENERAL FUND PBIS CLASS OF THE MONTH	TXN00217618	\$32.92	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217618 Total	\$32.92			
4/23/2018	STAPLS7196174275000001	ISLANDS ACADEMY SUPPLIES	TXN00217619	\$163.92	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00217619 Total	\$163.92			
4/23/2018	HYATT HOUSE DENVER TECH	HOTEL FOR CONFERENCE MARZANO	TXN00217620	\$592.05	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217620 Total	\$592.05			
4/23/2018	AMAZON MKTPLACE PMTS	MATH TUTOR SUPPLIES	TXN00217621	\$13.98	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00217621 Total	\$13.98			
4/23/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - ACADEMIC CALENDAR	TXN00217622	\$14.99	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217622 Total	\$14.99			
4/23/2018	ZORO TOOLS INC	EXHAUST FAN	TXN00217623	\$1,034.19	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00217623 Total	\$1,034.19			
4/23/2018	STAPLS7196238937000001	MIGRANT SUMMER SUPPLIES	TXN00217624	\$303.27	20217501-541000-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217624 Total	\$303.27			
4/23/2018	STAPLS7196202127000001	CRAYOLA 240 COLOR PENCILS, STAPLES FULL STRIP STAPLER VALUE PACK	TXN00217625	\$76.93	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217625 Total	\$76.93			
4/23/2018	ALVIN ORD'S SANDWICH SHOP	LUNCH. TEACHER APPRECIATION	TXN00217626	\$26.68	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00217626 Total	\$26.68			
4/23/2018	TLF LAURAS CAROLINA FLOR	FLORAL ARRANGEMENT FOR SCHOOL EVENT	TXN00217627	\$116.60	10023394-569000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217627 Total	\$116.60			
4/23/2018	EASY RENTAL	ADD BASKETBALL GOAL TO PLAYGROUND	TXN00217628	\$142.80	10025438-532500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217628 Total	\$142.80			
4/23/2018	CAROWINDS CALL CENTER	5/4 STEM FIELDTRIP TO CAROWINDS	TXN00217629	\$1,589.66	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217629 Total	\$1,589.66			
4/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES EIGHTH GRADE DANCE	TXN00217630	\$55.61	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217630 Total	\$55.61			
4/23/2018	PUBLIX #1463	TOY AND SOY SUPPLIES	TXN00217631	\$37.08	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217631 Total	\$37.08			
4/23/2018	PAYMENT THANK YOU	MARCH P CARD PAYMENT	TXN00217632	(\$1,811,094.51)	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
			TXN00217632 Total	(\$1,811,094.51)			

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4/23/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	TXN00217633	\$392.48	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217633 Total	\$392.48			
4/23/2018	ALL BATTERY CENTER	MAINTENANCE STOCK	TXN00217634	\$8.37	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217634 Total	\$8.37			
4/23/2018	FOLLETT SCHOOL SOLUTIONS	BACKORDER BOOKS FROM INVOICE802207 TXN 00215210	TXN00217635	\$563.50	20222454-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217635 Total	\$563.50			
4/23/2018	HYATT PLACE KEYSTONE	HYATT PLACE KEYSTONE DEPOSIT	TXN00217636	\$127.30	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217636 Total	\$127.30			
4/23/2018	RIVERBANKS ZOO & GARDE	ESOL FIELD TRIP	TXN00217637	\$549.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217637 Total	\$549.00			
4/23/2018	CSC - 1969	HUBBELL PATCH CABLES	TXN00217638	\$2,833.38	10026601-534501	GENERAL FUND	DISTRICT OFFICE
			TXN00217638 Total	\$2,833.38			
4/23/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - US & SC STATE FLAGS	TXN00217639	\$126.19	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217639 Total	\$126.19			
4/23/2018	PUBLIX 845	BREAKFAST SUPPLIES	TXN00217640	\$75.38	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00217640 Total	\$75.38			
4/23/2018	NASCO FORT ATKINSON	EXHIBIT SOIL HORIZONS, KIT TRACK MOLDS VOL 2, STOPWATCH 6PK, METER STICK BRASS END, SET WAVE DEMONSTRATOR, MODEL PLANETARIUM ELE LIGHT, GLOBE PIONEER 12', KIT RAPTOR TRACK STUDY, THERMOMETER DIGIT WATERPROOF, TAPE MEASURE WIND UP 50M, INCLINED PLANE FRICTION, SET WEATHER FORECASTING, BALANCE COMPACT 1000G, MICROSCOPE STEREO, POSTER ST OCEANOGRAPHY TEACH	TXN00217641	\$1,640.14	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217641 Total	\$1,640.14			
4/23/2018	DELTA AIR 0067133077786	FLIGHT FOR CONFERENCE	TXN00217642	\$780.59	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217642 Total	\$780.59			
4/23/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217643	\$71.16	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217643 Total	\$71.16			
4/23/2018	NEW YORK CITY PIZZA -	FOOD ITEMS	TXN00217644	\$78.34	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217644 Total	\$78.34			
4/23/2018	STAPLS7196252553000001	PAPER	TXN00217645	\$90.98	20218844-541000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217645 Total	\$90.98			
4/23/2018	AGENT FEE 8900741001035	AGENT FEE DECA NATIONAL COMPETITION	TXN00217646	\$30.00	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217646 Total	\$30.00			
4/23/2018	PAYPAL CHINESELANG	CHINESE NHS MEMBERSHIP	TXN00217647	\$40.00	70963155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217647 Total	\$40.00			
4/23/2018	STAPLS7196255352000001	POST IT NOTES	TXN00217648	\$10.11	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217648 Total	\$10.11			
4/23/2018	STAPLS7196255352000001	COFFEE CUPS, MINTS, SPLENDA	TXN00217648	\$93.51	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217648 Total	\$103.62			
4/23/2018	IBARMS	IB WORKSHOP	TXN00217649	\$890.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217649 Total	\$890.00			
4/23/2018	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00217650	\$2,078.12	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217650 Total	\$2,078.12			

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4/23/2018	AMAZON MKTPLACE PMTS	HANGERS	TXN00217651	\$21.69	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217651 Total	\$21.69			
4/23/2018	PUBLIX #473	SUPPORT STAFF OF THE YEAR	TXN00217652	\$76.56	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217652 Total	\$76.56			
4/23/2018	STAPLS7195626648000002	FLOOR LAMP	TXN00217653	\$52.99	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217653 Total	\$52.99			
4/23/2018	WM SUPERCENTER #1383	TOTE, CLEAR BAGS, PAINTERS TAPE, CURLING RIBBON, TULLE	TXN00217654	\$20.30	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217654 Total	\$20.30			
4/23/2018	HYATT HOUSE DENVER TECH	HOTEL FOR CONFERENCE MARZANO	TXN00217655	\$592.05	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217655 Total	\$592.05			
4/23/2018	STAPLS7194879868000006	CONSUMABLE(S) - INK MARKER PENS	TXN00217656	\$39.18	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217656 Total	\$39.18			
4/23/2018	HYATT PLACE KEYSTONE	HYATT PLACE KEYSTONE DEPOSIT	TXN00217657	\$127.30	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217657 Total	\$127.30			
4/23/2018	AMAZON MKTPLACE PMTS	BULB	TXN00217658	\$7.44	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217658 Total	\$7.44			
4/23/2018	STAPLS7195319439000004	GUIDANCE SUPPLIES	TXN00217659	\$7.41	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217659 Total	\$7.41			
4/23/2018	DBC BLICK ART MATERIAL	CONSUMABLE(S) - MARKERS, PAINT BRUSHES, PAINTS, CONSTRUCTION PAPER, ERASERS, ETC...	TXN00217660	\$631.68	70981165-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217660 Total	\$631.68			
4/23/2018	HARMS LLC	HISTORY SIMULATION - COLD WAR LESSON PLAN	TXN00217661	\$39.95	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217661 Total	\$39.95			
4/23/2018	NATUREGIFTSTORE NATURE	LIVE CATERPILLARS FOR LIFE CYCLES IN PREK	TXN00217662	\$47.85	10013935-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217662 Total	\$47.85			
4/23/2018	AATSP	AATSP MEMBERSHIP FEES	TXN00217663	\$35.00	70923840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217663 Total	\$35.00			
4/23/2018	AGENT FEE 8900732612866	AGENT FEE	TXN00217664	\$31.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217664 Total	\$31.00			
4/23/2018	ROSES EXPRESS STORE 1806	PROF ADMINISTRATIVE DAY LUNCHEON	TXN00217665	\$64.59	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217665 Total	\$64.59			
4/23/2018	WALMART.COM	TEACHER SUPPLIES 2ND GRADE	TXN00217666	\$127.13	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217666 Total	\$127.13			
4/23/2018	OTC BRANDS, INC.	ABC GRANT: SUPPLIES & MATERIALS - COSTUMES FOR 1ST GRADE PERFORMANCE	TXN00217667	\$116.52	86711263-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217667 Total	\$116.52			
4/23/2018	Amazon.com	BOOKS	TXN00217668	\$41.88	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217668 Total	\$41.88			
4/23/2018	Amazon.com	BOOKS	TXN00217668	\$102.00	20211262-542000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217668 Total	\$143.88			
4/23/2018	PUBLIX #1463	TEACHER AND STAFF OF THE YEAR SUPPLIES	TXN00217669	\$32.84	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00217669 Total	\$32.84			
4/23/2018	FERGUSON ENT #42	WATER HEATER REPAIR	TXN00217670	\$75.95	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00217670 Total	\$75.95			

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4/23/2018	CAB INSTALLERS	RFP #13-012 INSTALLED CAMERA RUNS	TXN00217671	\$1,335.64	53825374-544500-51005	CAPITAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217671 Total	\$1,335.64			
4/23/2018	STAPLS7195853491000004	TRANSPORTATION SUPPLIES	TXN00217672	\$14.31	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217672 Total	\$14.31			
4/23/2018	ENTERPRISE RENT-A-CAR	RENTAL CAR; TRAUMA INFORMED MTSS/RTI CONFERENCE NOLA.	TXN00217673	\$216.18	20222437-533203	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00217673 Total	\$216.18			
4/23/2018	NASSP Product & Service	NATIONAL HONOR SOCIETY MEMBERSHIP DUES	TXN00217674	\$480.00	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217674 Total	\$480.00			
4/23/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00217675	\$5,130.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00217675 Total	\$5,130.00			
4/23/2018	WAL-MART #1383	RETURNED SCISSORS AND IRIS STORAGE CART	TXN00217676	(\$129.86)	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217676 Total	(\$129.86)			
4/23/2018	HOMEDEPOT.COM	PAINT ROLLERS	TXN00217677	\$23.19	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217677 Total	\$23.19			
4/23/2018	LOWES #01521	REPLACE BLINDS IN CLASSROOMS	TXN00217678	\$800.51	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00217678 Total	\$800.51			
4/23/2018	MAIN STREET CAFE AND PUB	LUNCH FOR MASTER SCHEDULING MEETING	TXN00217679	\$113.23	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217679 Total	\$113.23			
4/23/2018	FERGUSON ENT #42	HOT WATER REPAIR	TXN00217680	\$49.79	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00217680 Total	\$49.79			
4/23/2018	AMAZON MKTPLACE PMTS	REPAIR PARTS FOR BUS RADIOS	TXN00217681	\$70.32	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217681 Total	\$70.32			
4/23/2018	PUBLIX #473	SPECIAL OLYMPICS	TXN00217682	\$146.54	70871680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217682 Total	\$146.54			
4/23/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00217683	\$59.40	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217683 Total	\$59.40			
4/23/2018	THE CHOCOLATE TREE	TOY AND SOY SUPPLIES	TXN00217684	\$46.62	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217684 Total	\$46.62			
4/23/2018	STAPLS7195319439000003	GUIDANCE SUPPLIES	TXN00217685	\$2.64	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217685 Total	\$2.64			
4/23/2018	AMAZON.COM AMZN.COM/BILL	GIFT FOR STUDENT IN HOSPITAL	TXN00217686	\$11.65	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217686 Total	\$11.65			
4/23/2018	HP DIRECT-PUBLICSECTOR	BOOKKEEPER COMPUTER	TXN00217687	\$663.56	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217687 Total	\$663.56			
4/23/2018	HAMPTON INNS	HOTEL FOR TITLE I MEETING	TXN00217688	\$183.29	20222301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217688 Total	\$183.29			
4/23/2018	STAPLS7196279843000001	COPY PAER	TXN00217689	\$606.53	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217689 Total	\$606.53			
4/23/2018	World's Finest Chocolate	CHOCOLATE FOR FUNDRAISER	TXN00217690	\$3,095.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217690 Total	\$3,095.00			
4/23/2018	AGENT FEE 8900732612864	AGENT FEE	TXN00217691	\$31.00	21022401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217691 Total	\$31.00			
4/23/2018	GCI WOODWIND	DOUBLE BASS RACK	TXN00217692	\$270.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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4/23/2018	DUNKIN #349841	STUDENT ACTIVITY: FACULTY FUND - TEACHER AND STAFF MEMBER OF THE YEAR SNACK	TXN00217692 Total TXN00217693	\$270.00 \$94.90	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/23/2018	HOLIDAY INN EXPRESS MYRT	LODGING BEHAVIORAL HEALTH CONFERENCE	TXN00217693 Total TXN00217694	\$94.90 \$232.78	10022301-533202	GENERAL FUND	DISTRICT OFFICE
4/23/2018	HOBBY LOBBY ECOMM	INSTRUCTIONAL ART SUPPLIES	TXN00217694 Total TXN00217695	\$232.78 \$75.10	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/23/2018	DBC BLICK ART MATERIAL	CONSUMALBE(S) - GRAPHITE PENCILS, SAND PAPER, SHARPIES, LINOLEUM, CONSTRUCTION PAPER, ETC...	TXN00217695 Total TXN00217696	\$75.10 \$594.50	70981035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/23/2018	SOUTHWEST STRINGS	CREDIT FOR DOUBLE ORDER	TXN00217696 Total TXN00217697	\$594.50 (\$1,510.29)	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/23/2018	BIBCOM	BACKGROUND CHECKS	TXN00217697 Total TXN00217698	(\$1,510.29) \$5,582.50	10026401-541000	GENERAL FUND	DISTRICT OFFICE
4/23/2018	SOUTH CAROLINA ASSOCIATIO	REGISTRATION TO THE SCASA CONFERENCE	TXN00217698 Total TXN00217699	\$5,582.50 \$255.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
4/23/2018	HOMEDEPOT.COM	ROLLER FRAME	TXN00217699 Total TXN00217700	\$255.00 \$16.41	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/23/2018	ALVIN ORD'S SANDWICH SHOP	TEXTBOOK TRAINING WORKSHOP AT DESC	TXN00217700 Total TXN00217701	\$16.41 \$350.00	10022101-569000	GENERAL FUND	DISTRICT OFFICE
4/24/2018	SPORTS NETWORK INTERNATIO	JROTC NATIONAL DRILL MEET COMPETITION BALANCE	TXN00217701 Total TXN00217702	\$350.00 \$2,665.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/24/2018	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM - FIELD TRIP	TXN00217702 Total TXN00217703	\$2,665.00 \$832.00	10019040-566000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/24/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00217703 Total TXN00217704	\$832.00 \$2,262.78	10025402-541001	GENERAL FUND	MAINTENANCE
4/24/2018	AMAZON.COM AMZN.COM/BILL	TEACHER WORKBOOKS - ALL DEPTS	TXN00217704 Total TXN00217705	\$2,262.78 \$153.50	10011496-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/24/2018	AMAZON MKTPLACE PMTS	ABC GRANT: SUPPLIES & MATERIALS - SUMMER SCHOOL	TXN00217705 Total TXN00217706	\$153.50 \$27.46	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/24/2018	SAMS CLUB #6582	WATER, COFFEE, SOFT DRINKS	TXN00217706 Total TXN00217707	\$27.46 \$101.60	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/24/2018	PUBLIX #1463	REFRESHMENTS FOR GRIEF COUNSELORS, FACULTY, AND STAFF	TXN00217707 Total TXN00217708	\$101.60 \$150.89	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
4/24/2018	MONEY SAVVY GENERATION	CONSUMABLE(S) - STUDENT MONEY GAME	TXN00217708 Total TXN00217709	\$150.89 \$100.11	10011498-541000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - BES	TXN00217709 Total TXN00217710	\$100.11 \$101.68	10011233-544500-19975	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - BLES	TXN00217710	\$152.53	10011270-544500-19975	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - CES	TXN00217710	\$218.61	10011234-544500-19975	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - HHECC	TXN00217710	\$61.00	10011117-544500-19975	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - HHIBE	TXN00217710	\$518.61	10011262-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - HHSCA	TXN00217710	\$81.34	10011263-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - MCRE5	TXN00217710	\$111.85	10011274-544500-19975	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - OES	TXN00217710	\$132.19	10011272-544500-19975	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - PVE	TXN00217710	\$101.68	10011278-544500-19975	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - RSIA	TXN00217710	\$30.50	10011383-544500-19975	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/24/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - WBES	TXN00217710	\$101.68	10011254-544500-19975	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217710 Total	\$1,611.67			
4/24/2018	PAYPAL TECHNICALCO	SCHOLARSHIP GOLF TOURNAMENT	TXN00217711	\$500.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217711 Total	\$500.00			
4/24/2018	Really Good	CLASSROOM SUPPLIES	TXN00217712	\$311.01	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217712 Total	\$311.01			
4/24/2018	USPS PO 4505210660	POSTAGE TO MAIL 2 BOOKS	TXN00217713	\$5.32	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217713 Total	\$5.32			
4/24/2018	WORLD OF COCA COLA	VOICE ATLANTA FT EVENT TICKETS	TXN00217714	\$592.41	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217714 Total	\$592.41			
4/24/2018	SAMS CLUB #6582	GROCERIES FOR ADMIN ASST. APPRECIATION LUNCHEON	TXN00217715	\$196.76	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217715 Total	\$196.76			
4/24/2018	JERSEY MIKES SUBS 7032	JERSEY MIKES SUBS 7032 - APTT MEETING	TXN00217716	\$136.73	20218844-539900	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217716 Total	\$136.73			
4/24/2018	SSI SCHOOL SPECIALTY	LITERACY & MEDIA: SUPPLIES & MATERIALS	TXN00217717	\$127.83	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217717 Total	\$127.83			
4/24/2018	HENDRIX MACHINERY	TRACTOR INSPECTION	TXN00217718	\$624.24	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217718 Total	\$624.24			
4/24/2018	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM - FIELD TRIP	TXN00217719	\$456.00	10019040-566000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217719 Total	\$456.00			
4/24/2018	WM SUPERCENTER #6395	SNACKS, BEVERAGES	TXN00217720	\$19.31	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217720 Total	\$19.31			
4/24/2018	WONDER WORKSHOP	DASH ROBOTS & ACCESSORIES CLASSROOM SET FOR STEM	TXN00217721	\$1,895.00	20211254-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217721 Total	\$1,895.00			
4/24/2018	PIGGLY WIGGLY #193	CAREER DAY REFRESHMENTS	TXN00217722	\$36.24	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217722 Total	\$36.24			
4/24/2018	AMAZON MKTPLACE PMTS	MOUSE PAD	TXN00217723	\$7.89	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217723 Total	\$7.89			
4/24/2018	DBC BLICK ART MATERIAL	CONSUMABLE(S) - SKETCH PADS, GRAPHITE PENCILS, SHARPIES, GLUE STICKS, RULERS	TXN00217724	\$378.40	70981165-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217724 Total	\$378.40			
4/24/2018	HILTON HOTELS ANATOLE	HILTON HOTELS RESERVATION	TXN00217725	\$862.89	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00217725 Total	\$862.89			
4/24/2018	ITS CLASSICS	TRACK UNIFORMS	TXN00217726	\$1,420.65	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217726 Total	\$1,420.65			
4/24/2018	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00217727	\$968.88	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00217727 Total	\$968.88			
4/24/2018	GLASSPRO	WINDSHIELD REPAIR VEHICLE 8100-100	TXN00217728	\$448.79	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE

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4/24/2018	CAROLINA BIOLOGIC SUPPLY	PLANARIAN	TXN00217728 Total	\$448.79			
			TXN00217729	\$17.92	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/24/2018	PUBLIX #473	SNACKS FOR ENGLISH DEPT FIELD TRIP	TXN00217729 Total	\$17.92			
			TXN00217730	\$97.83	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/24/2018	SHARP ELECTRONICS CORPOR	COPIER PRINT CHARGES	TXN00217730 Total	\$97.83			
			TXN00217731	\$59.78	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/24/2018	FERGUSON ENT #42	HOT WATER HEATER	TXN00217731 Total	\$59.78			
			TXN00217732	\$11.02	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/24/2018	PERFECTION LEARNING CORP	CONSUMABLE(S) - PERSONAL FINANCE, HUMAN GEOGRAPHY (AP PLACEMENT EXAM PREPARATION)	TXN00217732 Total	\$11.02			
			TXN00217733	\$439.64	10011498-541000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/24/2018	WALMART.COM 8009666546	SUPPLIES FOR STEM FRIDAY AT DAVIS	TXN00217733 Total	\$439.64			
			TXN00217734	\$182.28	10011152-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/24/2018	FIREHOUSE SUBS #49	SIC MEETING	TXN00217734 Total	\$182.28			
			TXN00217735	\$127.42	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
4/24/2018	HILTON HOTELS ANATOLE	HILTON HOTELS RESERVATION	TXN00217735 Total	\$127.42			
			TXN00217736	\$862.89	10021401-533203	GENERAL FUND	DISTRICT OFFICE
4/24/2018	PAYPAL CAROLINATES	TITLE 1: PROFESSIONAL DEVELOPMENT - REFUND FOR CANCELED TESOL CONFERENCE	TXN00217736 Total	\$862.89			
			TXN00217737	(\$149.00)	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/24/2018	AMAZON MKTPLACE PMTS	CHALK AND PAINT FOR ART CLASS	TXN00217737 Total	(\$149.00)			
			TXN00217738	\$12.13	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
4/24/2018	LOWES #00907	STAGE MATERIALS	TXN00217738 Total	\$12.13			
			TXN00217739	\$31.76	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/24/2018	LETTRS	VOLUNTEER BKFT EVENT MATERIALS	TXN00217739 Total	\$31.76			
			TXN00217740	\$95.17	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
4/24/2018	PANERA BREAD #204951	TURKEY SANDWICH / CHIPS/ NAPA ALMD CHICKEN SALAD SANDWICH / CHPS	TXN00217740 Total	\$95.17			
			TXN00217741	\$17.37	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
4/24/2018	ITS CLASSICS	SOFTBALL SOCKS	TXN00217741 Total	\$17.37			
			TXN00217742	\$124.57	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/24/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217742 Total	\$124.57			
			TXN00217743	\$1,422.43	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/24/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00217743 Total	\$2,405.61			
			TXN00217743	\$468.81	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/24/2018	ENTERPRISE RENT-A-CAR	CATE TRAVEL	TXN00217743	\$514.37	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/24/2018	Amazon.com	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00217743 Total	\$2,405.61			
			TXN00217744	\$51.78	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/24/2018	BUDS & BLOOMS	ADULT EDUCATION TOY/SOY ACKNOWLEDGEMENT	TXN00217744 Total	\$51.78			
			TXN00217745	\$154.49	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
4/24/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00217745 Total	\$154.49			
			TXN00217746	\$18.98	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
4/24/2018	TOTALLYPROMOTIONAL.COM	SCHOOL WIDE STUDENT SUPPLIES	TXN00217746 Total	\$18.98			
			TXN00217747	\$750.00	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/24/2018	FERGUSON ENT #42	HOT WATER REPAIR	TXN00217747 Total	\$750.00			
			TXN00217748	\$34.23	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00217748 Total	\$34.23			

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4/24/2018	Amazon.com	GRAMMAR SERIES BOOK FOR PROFESSIONAL DEVELOPMENT	TXN00217749	\$40.00	10016201-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00217749 Total	\$40.00			
4/24/2018	WAL-MART #6395	GROCERIES FOR ADMIN ASST APPRECIATION LUNCHEON	TXN00217750	\$59.50	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217750 Total	\$59.50			
4/24/2018	AMERIZON WIRELESS	EAR PIECE FOR RADIO	TXN00217751	\$150.72	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217751 Total	\$150.72			
4/24/2018	HILTON HOTELS ANATOLE	HILTON HOTELS RESERVATION	TXN00217752	\$862.89	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00217752 Total	\$862.89			
4/24/2018	PAYPAL CAROLINATES	TITLE 1: PROFESSIONAL DEVELOPMENT - REFUND FOR CANCELED TESOL CONFERENCE	TXN00217753	(\$149.00)	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217753 Total	(\$149.00)			
4/24/2018	THE INSTRUMENTALIST AWARD	CONSUMABLE(S) - SOUSA STUDENT COMBO SET	TXN00217754	\$67.50	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/24/2018	THE INSTRUMENTALIST AWARD	CONSUMABLE(S) - NATIONAL SCHOOL ORCHESTRA STUDENT COMBO SET	TXN00217754	\$67.50	70983505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217754 Total	\$135.00			
4/24/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00217755	\$280.17	10011498-544000-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217755 Total	\$280.17			
4/24/2018	SSI SCHOOL SPECIALTY	DUST PAN/HAND SWEEP-DRY ERASE BOARD CLOTH-SCISSORS- PENCIL SHARPENER- CALCULATOR- DRY ERASE MARKERS BLACK- TUB STUBBY	TXN00217756	\$336.36	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217756 Total	\$336.36			
4/24/2018	IDENTAKID	IDENTAKID - VISITOR BADGES	TXN00217757	\$345.19	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217757 Total	\$345.19			
4/24/2018	PITNEY BOWES PI	POSTAGE METER REFILL	TXN00217758	\$1,099.11	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217758 Total	\$1,099.11			
4/24/2018	AMAZON MKTPLACE PMTS	BOOKS	TXN00217759	\$51.00	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217759 Total	\$51.00			
4/24/2018	WM SUPERCENTER #1383	TRAINING REFRESHMENTS TRAUMA INFORMED CARE	TXN00217760	\$41.06	10021101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00217760 Total	\$41.06			
4/25/2018	SAMS CLUB #6582	INTERNATIONAL FESTIVAL MATERIALS	TXN00217761	\$119.37	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217761 Total	\$119.37			
4/25/2018	AMAZON MKTPLACE PMTS	SILVER TABLECLOTHS	TXN00217762	\$239.80	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217762 Total	\$239.80			
4/25/2018	CHICK-FIL-A #01476	REFRESHMENTS FOR GRIEF COUNSELORS, FACULTY, AND STAFF	TXN00217763	\$179.82	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217763 Total	\$179.82			
4/25/2018	PANERA BREAD #204948	NEW TEACHERS-MEETING	TXN00217764	\$101.35	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217764 Total	\$101.35			
4/25/2018	WALMART.COM 8009666546	SOLO CUPS NOT AVAILABLE FOR STEM FRIDAY	TXN00217765	(\$3.58)	10011152-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00217765 Total	(\$3.58)			
4/25/2018	Amazon.com	RIBBON	TXN00217766	\$9.98	70621100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217766 Total	\$9.98			

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4/25/2018	BREAKERS RESORT SOUTH	BASKETBALL CLINIC LODGING	TXN00217767	\$157.07	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217767 Total	\$157.07			
4/25/2018	AMAZON MKTPLACE PMTS	POWER SUPPLY REPAIR	TXN00217768	\$236.30	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217768 Total	\$236.30			
4/25/2018	MCMMASTER-CARR	HVAC STOCK	TXN00217769	\$50.06	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217769 Total	\$50.06			
4/25/2018	IN BEAR MARKETING	SPED STUDENT SHIRTS	TXN00217770	\$206.67	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00217770 Total	\$206.67			
4/25/2018	BENCHMARK EDUCATION CO	TITLE I - CLASSROOM LEVELED READING BOOKS	TXN00217771	\$19,820.00	20211117-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00217771 Total	\$19,820.00			
4/25/2018	RIVERSTRANSPORTSERVICE	SC STATE DEPARTMENT OF ED - 2018 MILITARY HONORS CEREMONY COLUMBIA SC	TXN00217772	\$1,050.00	10022101-566000	GENERAL FUND	DISTRICT OFFICE
			TXN00217772 Total	\$1,050.00			
4/25/2018	WAL-MART #1383	PROF ADMIN LUNCHEON AND MEETING SUPPLIES	TXN00217773	\$278.16	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00217773 Total	\$278.16			
4/25/2018	THE CHOCOLATE TREE	TEACH OF YEAR AND STAFF SUPPORT OF YEAR	TXN00217774	\$19.08	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217774 Total	\$19.08			
4/25/2018	LITTLE CAESARS 1680 0004	WATCH DOGS	TXN00217775	\$189.00	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217775 Total	\$189.00			
4/25/2018	STAPLS7196342356000001	PRIMARY: SUPPLIES & MATERIALS COPY PAPER	TXN00217776	\$303.27	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217776 Total	\$303.27			
4/25/2018	SKILLSUSA ORG	SKILLS USA MEMBERSHIP	TXN00217777	\$30.00	10011497-564000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217777 Total	\$30.00			
4/25/2018	FIREHOUSE SUBS #49	SUPERVISOR-MANAGER MEETING	TXN00217778	\$93.10	10025501-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00217778 Total	\$93.10			
4/25/2018	IN JUSTRITE SPIRIT SUPPL	DECALS	TXN00217779	\$1,416.53	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217779 Total	\$1,416.53			
4/25/2018	TLF PETAL PALACE FLORIST	FLORAL ARRANGEMENT	TXN00217780	\$125.14	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217780 Total	\$125.14			
4/25/2018	PUBLIX #1205	FOOD SGA	TXN00217781	\$132.22	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217781 Total	\$132.22			
4/25/2018	FERGUSON ENT #42	KITCHEN FAUCET LEAK	TXN00217782	\$157.27	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217782 Total	\$157.27			
4/25/2018	Amazon.com	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00217783	\$207.12	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217783 Total	\$207.12			
4/25/2018	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00217784	\$1,212.75	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00217784 Total	\$1,212.75			
4/25/2018	AMAZON MKTPLACE PMTS	ABC GRANT: SUPPLIES & MATERIALS - BRAVO SUPPLIES	TXN00217785	\$159.62	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217785 Total	\$159.62			
4/25/2018	EMBASSY SUITES COLUMBI	TRAVEL HOTEL	TXN00217786	\$119.70	10014401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00217786 Total	\$119.70			
4/25/2018	ITS CLASSICS	PROM T-SHIRTS	TXN00217787	\$389.55	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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4/25/2018	CHARLESTON TEA	CHARLESTON TEA PLANTATION TICKET FOR FIELD TRIP	TXN00217787 Total TXN00217788	\$389.55 \$287.99	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
4/25/2018	ESALERUGS -	RUG	TXN00217788 Total TXN00217789	\$287.99 \$139.00	70883625-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/25/2018	WAL-MART #7181	WATCH DOGS DRINKS AND CUPS	TXN00217789 Total TXN00217790	\$139.00 \$33.94	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
4/25/2018	Jones School Supply Co.,	CONSUMABLE(S) - STUDENT PIN AWARDS	TXN00217790 Total TXN00217791	\$33.94 \$65.35	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/25/2018	AMAZON MKTPLACE PMTS WWW.	STAPLER, MARKERS, LAMINATE, AND CLIPS,	TXN00217791 Total TXN00217792	\$65.35 \$309.03	10011388-541000-12500	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
4/25/2018	LOW TEMP INDUSTRIES INC	CAFETERIA FRONT LINE REPAIRS	TXN00217792 Total TXN00217793	\$309.03 \$660.60	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/25/2018	DOLLAR TREE ECOMM	PRE-K SUPPLIES	TXN00217793 Total TXN00217794	\$660.60 \$261.82	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
4/25/2018	CAROLINATRA	ATHLETIC TEAM PLAYOFF TRANSPORTATION	TXN00217794 Total TXN00217795	\$261.82 \$1,647.20	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/25/2018	STAPLS7195251077001001	ISD SUPPLIES - PRINTER CARTRIDGES RETURNED	TXN00217795 Total TXN00217796	\$1,647.20 (\$370.89)	10022101-544500-12900	GENERAL FUND	DISTRICT OFFICE
4/25/2018	ZUUK INTERNATIONAL	BOILER REPAIRS	TXN00217797	\$1,725.09	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/25/2018	ZUUK INTERNATIONAL	BOILER REPAIRS	TXN00217797	\$2,527.22	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/25/2018	ZUUK INTERNATIONAL	BOILER REPAIRS	TXN00217797	\$1,226.22	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/25/2018	ZUUK INTERNATIONAL	BOILER REPAIRS	TXN00217797	\$1,725.09	10025483-532300	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/25/2018	ZUUK INTERNATIONAL	BOILER REPAIRS	TXN00217797	\$1,225.42	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/25/2018	MURR PRINTING BEAUFORT	SOCIAL WORK AND ATTENDANCE PRINTING SERVICES	TXN00217797 Total TXN00217798	\$8,429.04 \$147.34	10021101-536000	GENERAL FUND	DISTRICT OFFICE
4/25/2018	AMAZON MKTPLACE PMTS	CART	TXN00217798 Total TXN00217799	\$147.34 \$81.30	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
4/25/2018	AMAZON MKTPLACE PMTS	TABLECLOTHS	TXN00217799 Total TXN00217800	\$81.30 \$479.60	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/25/2018	JOHN F KENNEDY CTR PAYFL	GENERAL CONFERENCE REGISTRATION	TXN00217800 Total TXN00217801	\$479.60 \$466.00	10022485-533203	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/25/2018	ACADEMIC THERAPY PUBLI	ADMINISTRATION: TEXTBOOKS	TXN00217802	\$466.00 \$77.00	10023363-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/25/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00217802 Total TXN00217803	\$77.00 \$251.97	10025402-541001	GENERAL FUND	MAINTENANCE
4/25/2018	D CHILES DBA AD IMAGE	CAR HANG TAGS	TXN00217803 Total TXN00217804	\$251.97 \$484.84	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/25/2018	AMAZON MKTPLACE PMTS	EASEL PADS	TXN00217804 Total TXN00217805	\$484.84 \$174.54	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
4/25/2018	SPORTZONE	CONSUMABLE(S) - SPRING ATHLETIC AWARDS	TXN00217805 Total TXN00217806	\$174.54 \$564.98	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217806 Total	\$564.98			

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4/25/2018	GARY P GILROY PUBLICATION	MARCHING BAND SHOW MUSIC AND DESIGN	TXN00217807	\$1,895.00	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217807 Total	\$1,895.00			
4/25/2018	WM SUPERCENTER #7181	ADMIN FLASH DRIVES	TXN00217808	\$33.86	10023381-534500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217808 Total	\$33.86			
4/25/2018	PAYPAL MENTALHEALT	MENTAL HEALTH GUIDANCE CONF	TXN00217809	\$219.00	202-1192	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217809 Total	\$219.00			
4/25/2018	WW GRAINGER	WELDING INSTRUCTIONAL MATERIALS FOR PROGRAM AND CERTIFICATION	TXN00217810	\$129.59	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00217810 Total	\$129.59			
4/25/2018	Jones School Supply Co.,	ATHLETIC PINS	TXN00217811	\$188.26	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217811 Total	\$188.26			
4/25/2018	RIVERSTRANSPORTSERVICE	PRE-K TRANSPORTATION TO SAVANNAH CHILDREN'S MUSEUM	TXN00217812	\$1,200.00	70542300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217812 Total	\$1,200.00			
4/25/2018	IDN ARMSTRONGS INC 19	MAINTENANCE STOCK	TXN00217813	\$702.36	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217813 Total	\$702.36			
4/25/2018	DURACO	TEACHER TAPE	TXN00217814	\$356.12	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217814 Total	\$356.12			
4/25/2018	JOHN F KENNEDY CTR PAYFL	GENERAL CONFERENCE REGISTRATION	TXN00217815	(\$67.00)	10022485-533203	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00217815 Total	(\$67.00)			
4/25/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE VAN BULB	TXN00217816	\$0.60	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217816 Total	\$0.60			
4/25/2018	NEW BAY MEDIA	NEW BAY MEDIA - TECH & LEARNING MEMBERSHIP RENEWAL	TXN00217817	\$295.00	10026601-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00217817 Total	\$295.00			
4/25/2018	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB OAK 24IN TALL LAB STOOL	TXN00217818	\$545.90	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217818 Total	\$545.90			
4/25/2018	TRANE SUPPLY-115410	HVAC REPAIR	TXN00217819	\$258.25	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217819 Total	\$258.25			
4/25/2018	Amazon.com	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00217820	\$64.26	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217820 Total	\$64.26			
4/25/2018	BREAKERS RESORT SOUTH	BASKETBALL CLINIC LODGING	TXN00217821	\$157.07	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217821 Total	\$157.07			
4/25/2018	K2 AWARDS AND APPAREL	CHORUS VOICES EOY AWARDS	TXN00217822	\$97.88	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217822 Total	\$97.88			
4/25/2018	EMBASSY SUITES COLUMBI	TRAVEL HOTEL	TXN00217823	\$119.70	10014401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00217823 Total	\$119.70			
4/25/2018	SQ DOWNTOWN CATERI	FOOD TRUCK FOR TEACHER APPRECIATION WEEK LUNCHEON	TXN00217824	\$733.80	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217824 Total	\$733.80			
4/25/2018	AASPA	AASPA AD	TXN00217825	\$200.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00217825 Total	\$200.00			
4/25/2018	WM SUPERCENTER #1383	BUS OFFICE AND BUS SUPPLIES-INTERVIEWS	TXN00217826	\$27.36	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217826 Total	\$27.36			
4/25/2018	NATIONAL AWARDS INC	SPANISH NHS EOY AWARDS	TXN00217827	\$68.90	70903840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217827 Total	\$68.90			
4/25/2018	STAPLS7196319730000001	ADMIN - 2 FULL SETS OF INK FOR PRINCIPAL & OFFICE MGR PRINTERS	TXN00217828	\$1,864.22	10023317-544500	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00217828 Total	\$1,864.22			
4/25/2018	DOLLAR TREE	TABLECLOTHS AND BALLOONS FOR WATCHDOGS	TXN00217829	\$14.84	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL

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4/25/2018	Downtown Marina of Beaufort	SPECIAL EDUCATION FIELD TRIP	TXN00217829 Total	\$14.84			
			TXN00217830	\$220.00	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217830 Total	\$220.00			
4/25/2018	PUBLIX 845	DJJ STUDENT MTG	TXN00217831	\$52.97	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217831 Total	\$52.97			
4/25/2018	PASCO SCIENTIFIC	SCIENCE SUPPLIES FOR CLASSROOM	TXN00217832	\$723.00	10022101-544500-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00217832 Total	\$723.00			
4/25/2018	FERGUSON ENT #42	KITCHEN FAUCET LEAK	TXN00217833	\$119.79	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217833 Total	\$119.79			
4/25/2018	alvins ords of bluffton	B.P SANDWICH - RUEBEN SANDWICH	TXN00217834	\$15.01	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00217834 Total	\$15.01			
4/25/2018	STAPLS7196323293000001	SUPPLIES	TXN00217835	\$280.62	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217835 Total	\$280.62			
4/25/2018	AMAZON MKTPLACE PMTS	ICE SCOOP	TXN00217836	\$7.55	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217836 Total	\$7.55			
4/25/2018	STAPLS7196353423000001	BINDERS MARKERS ETC	TXN00217837	\$237.02	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217837 Total	\$237.02			
4/25/2018	STEVE WEISS MUSIC INC	BONGO STAND, WOOD CONGOS, BONGOS	TXN00217838	\$1,781.77	87411498-541000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			TXN00217838 Total	\$1,781.77			
4/25/2018	POSTAGE REFILL	POSTAGE	TXN00217839	\$100.00	10021388-541000	GENERAL FUND	H.E. MCCrackEN MIDDLE SCHOOL
			TXN00217839 Total	\$100.00			
4/25/2018	AMAZON MKTPLACE PMTS	ABC GRANT: SUPPLIES & MATERIALS - BRAVO SUPPLIES	TXN00217840	\$78.71	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217840 Total	\$78.71			
4/25/2018	PUBLIX #1463	SIC MEETING REFRESHMENTS	TXN00217841	\$28.55	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217841 Total	\$28.55			
4/25/2018	LOWES #01533	SUPPLIES EIGHTH GRADE DANCE	TXN00217842	\$87.80	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217842 Total	\$87.80			
4/25/2018	BI-LO GROCERY #5525	CAREER DAY REFRESHMENTS	TXN00217843	\$40.79	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217843 Total	\$40.79			
4/25/2018	BEAUFORT CHAMBER OF COMM	ADULT EDUCATION CHAMBER OF COMMERCE MEMBERSHIP	TXN00217844	\$225.00	81822301-564000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00217844 Total	\$225.00			
4/25/2018	STHRN REGIONAL EDUC BD	SREB PROFESSIONAL DEVELOPMENT CONTRACT	TXN00217845	\$14,520.00	20222494-531200	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217845 Total	\$14,520.00			
4/25/2018	FERGUSON ENT #42	FAUCET REPAIR	TXN00217846	(\$119.79)	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217846 Total	(\$119.79)			
4/25/2018	STAPLS7196329367000001	ADMIN SUPPLIES	TXN00217847	\$66.27	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217847 Total	\$66.27			
4/25/2018	FUN EXPRESS	BUTTERMINTS, GUMBALLS, CHOCOLATE, POPS, CANDY	TXN00217848	\$109.24	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217848 Total	\$109.24			
4/25/2018	MCMaster-CARR	BES COOLING TOWER GEAR BOX INSPECTION	TXN00217849	\$17.73	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217849 Total	\$17.73			
4/25/2018	LOWES #00907	5 GALLON BUCKETS FOR BAND	TXN00217850	\$59.06	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00217850 Total	\$59.06			

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4/25/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00217851	\$85.18	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00217851 Total	\$85.18			
4/25/2018	WAL-MART #0728	STUDENT ACTIVITY: GENERAL FUND PBIS MONTHLY CELEBRATION	TXN00217852	\$16.96	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217852 Total	\$16.96			
4/25/2018	Really Good	TITLE I - KINDER CLASSROOM TEACHING TOOLS READING INTERVENTIONIST	TXN00217853	\$434.38	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00217853 Total	\$434.38			
4/25/2018	JERSEY MIKES SUBS 7032	BASEBALL PLAYOFF FOOD	TXN00217854	\$194.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217854 Total	\$194.40			
4/25/2018	SKILLSUSA ORG	SKILLS USA MEMBERSHIP	TXN00217855	\$30.00	10011497-564000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217855 Total	\$30.00			
4/25/2018	BOXWOOD TECHNOLOGY	SCASA AD	TXN00217856	\$440.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00217856 Total	\$440.00			
4/25/2018	A FLORAL AFFAIR INC	SYMPATHY PLANT	TXN00217857	\$47.65	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217857 Total	\$47.65			
4/25/2018	DOMINO'S 7257	EOC PREP NIGHT PIZZA	TXN00217858	\$779.23	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217858 Total	\$779.23			
4/25/2018	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	TXN00217859	\$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			TXN00217859 Total	\$3,333.33			
4/25/2018	FIRST BOOK	BOOKS	TXN00217860	\$390.86	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217860 Total	\$390.86			
4/25/2018	DOLLAR GENERAL #16443	CAREER DAY REFRESHMENTS	TXN00217861	\$2.12	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217861 Total	\$2.12			
4/25/2018	Jones School Supply Co.,	BLUE ON HEAVYWEIGHT PAPER CERTIFICATE PERFECT ATTENDANCE QTY. 200; BLUE ON HEAVYWEIGHT PAPER CERTIFICATE 5TH GRADE COMPLETION QTY. 200.	TXN00217862	\$155.40	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00217862 Total	\$155.40			
4/25/2018	IN BRITE IDEAS FUNDRAISI	5TH GRADE END OF THE YEAR SHIRTS	TXN00217863	\$896.00	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00217863 Total	\$896.00			
4/25/2018	STAPLS7195319439001001	CREDIT GUIDANCE SUPPLIES	TXN00217864	(\$119.67)	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217864 Total	(\$119.67)			
4/25/2018	MURR PRINTING BEAUFORT	2018 RIVER OF WORD ANNUAL BOOKS - 1000 COPIES -	TXN00217865	\$8,474.17	10022101-536000	GENERAL FUND	DISTRICT OFFICE
4/25/2018	MURR PRINTING BEAUFORT	2018 RIVER OF WORD ANNUAL BOOKS - 1000 COPIES -	TXN00217865	\$8,474.17	10022101-536000-12400	GENERAL FUND	DISTRICT OFFICE
			TXN00217865 Total	\$16,948.34			
4/25/2018	AMAZON MKTPLACE PMTS	BOOKS	TXN00217866	\$66.82	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217866 Total	\$66.82			
4/25/2018	SCHOLASTIC BOOK FAIRS R4	BOOKFAIR	TXN00217867	\$1,840.24	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00217867 Total	\$1,840.24			
4/25/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION	TXN00217868	\$65.67	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217868 Total	\$65.67			

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4/25/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION	TXN00217869	\$68.41	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217869 Total	\$68.41			
4/25/2018	PORTMANS MUSIC ABERCOR	BAND INSTRUMENTS	TXN00217870	\$198.64	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217870 Total	\$198.64			
4/25/2018	WALGREENS #4980	MISC ITEMS FOR PROM	TXN00217871	\$13.20	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217871 Total	\$13.20			
4/25/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00217872	\$1,692.33	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217872 Total	\$1,692.33			
4/25/2018	DOLLAR GENERAL #16443	CAREER DAY GIFT	TXN00217873	\$24.95	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00217873 Total	\$24.95			
4/25/2018	DOLLAR TREE	PITCHER, DISPENSER, CLING WRAP	TXN00217874	\$7.42	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217874 Total	\$7.42			
4/25/2018	SSI SCHOOL SPECIALTY	SPED CLASSROOM SUPPLIES	TXN00217875	\$133.51	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217875 Total	\$133.51			
4/25/2018	ULINE SHIP SUPPLIES	GREEN TAPE	TXN00217876	\$435.25	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217876 Total	\$435.25			
4/25/2018	FIRST BOOK	BOOKS	TXN00217877	\$58.44	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217877 Total	\$58.44			
4/25/2018	CAROLINA BIOLOGIC SUPPLY	SUPPLIES FOR SCIENCE PROJECTS @ ELEMENTARY SCHOOL	TXN00217878	\$280.25	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00217878 Total	\$280.25			
4/25/2018	SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS CONSUMABLE SUPPLIES	TXN00217879	\$153.67	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217879 Total	\$153.67			
4/25/2018	KIDZ PLAY EVENTS	FIELD DAY DEPOSIT	TXN00217880	\$682.50	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217880 Total	\$682.50			
4/25/2018	AMAZON MKTPLACE PMTS WWW.	SHARPIES	TXN00217881	\$7.23	10011388-541000-12500	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00217881 Total	\$7.23			
4/26/2018	PRIMARY CONCEPTS, INC	TITLE I - READING INTERVENTION LEVELED READING BOOKS	TXN00217882	\$462.50	20211117-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00217882 Total	\$462.50			
4/26/2018	GROVE MEDICAL, INC.	SUPPLIES FOR NURSE AID CERTIFICATION TESTING	TXN00217883	\$289.45	32911501-541000	EIA FUND	DISTRICT OFFICE
			TXN00217883 Total	\$289.45			
4/26/2018	CAROLINA FLRL DESIGN OF	AUXILIARY SERVICES CONDOLENCES	TXN00217884	\$62.98	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00217884 Total	\$62.98			
4/26/2018	STAPLS7196389479000001	CONSUMABLE(S) - PENS	TXN00217885	\$65.35	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/26/2018	STAPLS7196389479000001	CONSUMABLE(S) - WEEKLY PLANNER	TXN00217885	\$21.50	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217885 Total	\$86.85			
4/26/2018	MARCH OF DIMES FOUNDATIO	FLBA DONATION TO MARCH OF DIMES	TXN00217886	\$500.00	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217886 Total	\$500.00			
4/26/2018	Amazon.com	MEDIA CREDIT	TXN00217887	(\$63.28)	10022233-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00217887 Total	(\$63.28)			
4/26/2018	SAMSCLUB.COM	SNACK EIGHTH GRADE FUNDRAISER	TXN00217888	\$213.10	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217888 Total	\$213.10			
4/26/2018	STAPLS7196400682000001	COPY PAPER	TXN00217889	\$303.27	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217889 Total	\$303.27			
4/26/2018	4013 JNN BLUFFTON	PROF ADMINISTRATIVE DAY LUNCHEON	TXN00217890	\$1,006.56	10026401-564000	GENERAL FUND	DISTRICT OFFICE

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4/26/2018	STREET MEET	LUNCH PROVIDED FOR MASTER SCHEDULING MEETING	TXN00217890 Total TXN00217891	\$1,006.56 \$158.67	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/26/2018	SQ TICKETS- PLAZA	POPCORN BULK BAG QTY. 5; PBIS PROGRAM	TXN00217891 Total TXN00217892	\$158.67 \$50.50	70375300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
4/26/2018	EAI EDUCATION	MATH SUPPLIES	TXN00217892 Total TXN00217893	\$50.50 \$143.75	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/26/2018	IN CUSTOM OUTFITTERS PLU	CONSUMABLE(S) - ATHLETE TSHIRTS	TXN00217893 Total TXN00217894	\$143.75 \$417.91	70984252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
4/26/2018	FERGUSON ENT #42	REPAIR WATER IN UTILITY ROOM	TXN00217894 Total TXN00217895	\$417.91 \$188.71	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/26/2018	CAB INSTALLERS	INSTALLED CAMERA RUNS	TXN00217895 Total TXN00217896	\$188.71 \$737.59	53825362-544500-51001	CAPITAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/26/2018	THE HOME DEPOT #1115	SCIENCE MATERIALS	TXN00217896 Total TXN00217897	\$737.59 \$102.86	10011374-541000-93000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/26/2018	REI GREENWOODHEINEMANN	READING AND WRITING F&P KITS	TXN00217897 Total TXN00217898	\$102.86 \$6,867.00	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
4/26/2018	THE HOME DEPOT #1115	REPAIR WOODEN FENCE	TXN00217898 Total TXN00217899	\$6,867.00 \$180.41	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/26/2018	AMAZON MKTPLACE PMTS	MARKERS	TXN00217899 Total TXN00217900	\$180.41 \$16.26	10011388-541000-12500	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/26/2018	QUILL CORPORATION	PRINTING SUPPLIES	TXN00217900 Total TXN00217901	\$16.26 \$315.39	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
4/26/2018	SQ CONNIE PINCKNEY	3RD GRADE READING NIGHT	TXN00217901 Total TXN00217902	\$315.39 \$800.00	20218839-539900-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
4/26/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00217902 Total TXN00217903	\$800.00 \$125.27	10011409-544000	GENERAL FUND	ISLANDS ACADEMY
4/26/2018	PUBLIX #1463	CUPCAKES FOR PROF ADMIN LUNCHEON	TXN00217903 Total TXN00217904	\$125.27 \$63.92	10026401-569000	GENERAL FUND	DISTRICT OFFICE
4/26/2018	GOLDEN CORRAL 623	SENIOR COLLEGE SIGNING BREAKFAST	TXN00217904 Total TXN00217905	\$63.92 \$502.00	10021290-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/26/2018	HOLIDAY INN EXPRESS & SU	2018 CAROLINA TESOL CONFERENCE - COLUMBIA	TXN00217905 Total TXN00217906	\$502.00 \$116.55	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/26/2018	HP DIRECT-PUBLICSECTOR	STUDENT ACTIVITY: FACULTY FUND REPLACEMENT HP ADAPTOR	TXN00217906 Total TXN00217907	\$116.55 \$49.41	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/26/2018	BCW SUPPLIES	STUDENT ACTIVITY: GENERAL FUND MEMORABILIA FOR STUDENTS	TXN00217907 Total TXN00217908	\$49.41 \$232.46	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/26/2018	JERSEY MIKES ONLINE ORDE	SOFTBALL PLAYOFF FOOD	TXN00217908 Total TXN00217909	\$232.46 \$12.03	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/26/2018	MICHAELS STORES 5815	VINYL AND PLASTIC CONTAINERS	TXN00217909 Total TXN00217910	\$12.03 \$18.49	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/26/2018	MONTE CARLO PRODUCTIONS	MISC SUPPLIES FOR PROM	TXN00217910 Total TXN00217911	\$18.49 \$625.00	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217911 Total	\$625.00			

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4/26/2018	AMAZON MKTPLACE PMTS	ZIPLOC BAGS, WOMEN'S SWING DRESS	TXN00217912	\$70.30	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217912 Total	\$70.30			
4/26/2018	PUBLIX 845	JROTC MORNING MTG-STUDENTS	TXN00217913	\$49.69	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217913 Total	\$49.69			
4/26/2018	BI-LO GROCERY #5158	DONUTS FOR BREAKFAST WITH A SIDE OF BOOKS	TXN00217914	\$29.52	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217914 Total	\$29.52			
4/26/2018	MURR PRINTING BEAUFORT	MURR PRINTING BEAUFORT - MAGNETIC SIGNS TOY AND SOY	TXN00217915	\$42.40	10023344-536000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217915 Total	\$42.40			
4/26/2018	Amazon.com	MAILBOX FOR TEACHERS	TXN00217916	\$111.88	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217916 Total	\$111.88			
4/26/2018	OTC BRANDS, INC.	HALL PASS LANYARDS SET FOR CLASSES	TXN00217917	\$370.47	20211494-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00217917 Total	\$370.47			
4/26/2018	MARVAIR	HVAC REPAIRS	TXN00217918	\$365.76	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00217918 Total	\$365.76			
4/26/2018	Doubletree Myrtle Beach	DOUBLETREE MYRTLE BEACH -BUSH	TXN00217919	\$300.16	10021187-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217919 Total	\$300.16			
4/26/2018	NEWSPAPER ADVERTISING	ADS	TXN00217920	\$120.00	10025401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00217920 Total	\$120.00			
4/26/2018	AMAZON.COM AMZN.COM/BILL	BULLETIN BOARD	TXN00217921	\$29.99	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217921 Total	\$29.99			
4/26/2018	JOSTENS INC.	STUDENT DIPLOMAS	TXN00217922	\$4.72	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217922 Total	\$4.72			
4/26/2018	ENTERPRISE RENT-A-CAR	ROBOTICS COMPETITION TEAM TRAVEL	TXN00217923	\$83.06	10019090-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/26/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRAVEL	TXN00217923	\$1,183.36	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217923 Total	\$1,266.42			
4/26/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	TXN00217924	\$73.33	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217924 Total	\$73.33			
4/26/2018	HOLIDAY INN EXPRESS & SU	STEM CERTIFICATION INDEPENDENT REVIEW FOR SCHOOL	TXN00217925	\$239.80	10022101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00217925 Total	\$239.80			
4/26/2018	STAPLS7196425759000001	2ND GRADE CLASS SUPPLIES	TXN00217926	\$134.72	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217926 Total	\$134.72			
4/26/2018	PUBLIX 845	SUPPLIES	TXN00217927	\$32.38	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217927 Total	\$32.38			
4/26/2018	HERITAGE FOOD SERVICE GRO	HOSE REEL REPLACEMENT	TXN00217928	\$695.12	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00217928 Total	\$695.12			
4/26/2018	WAL-MART #1383	FLOWERS FOR SENIOR NIGHT	TXN00217929	\$20.92	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217929 Total	\$20.92			
4/26/2018	WAL-MART #1383	SCRUBS FOR NURSE APPRECIATION	TXN00217929	\$20.06	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217929 Total	\$40.98			
4/26/2018	RUAN THAI HUT	SECRETARY APPRECIATION DAY	TXN00217930	\$59.15	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217930 Total	\$59.15			
4/26/2018	SAMS CLUB #6582	LIM CLUBS	TXN00217931	\$37.85	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217931 Total	\$37.85			

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4/26/2018	AMAZON MKTPLACE PMTS	LIGHTS FOR PLANTS	TXN00217932	\$8.24	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217932 Total	\$8.24			
4/26/2018	HOLIDAY INN EXPRESS & SU	2018 CAROLINA TESOL CONFERENCE - COLUMBIA	TXN00217933	\$116.55	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217933 Total	\$116.55			
4/26/2018	Amazon.com	K/1 CLASSROOM BOOKS	TXN00217934	\$165.91	10011176-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217934 Total	\$165.91			
4/26/2018	HUDL	HUDL SUBSCRIPTION - FOOTBALL, JV FOOTBALL, SOCCER 3/31-08/30/18	TXN00217935	\$710.49	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217935 Total	\$710.49			
4/26/2018	STAPLS7196408855000001	EOY AWARDS CEREMONIES SUPPLIES/BINDER CLIPS	TXN00217936	\$40.70	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/26/2018	STAPLS7196408855000001	EOY AWARDS CEREMONIES SUPPLIES/BINDER CLIPS	TXN00217936	\$134.57	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217936 Total	\$175.27			
4/26/2018	AMAZON MKTPLACE PMTS	HEADPHONES	TXN00217937	\$83.74	10011335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00217937 Total	\$83.74			
4/26/2018	THE SUPPLY ROOM INC	JROTC CADET UNIFORM SUPPLIES	TXN00217938	\$850.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217938 Total	\$850.00			
4/26/2018	WM SUPERCENTER #728	FOOD ITEM	TXN00217939	\$30.44	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217939 Total	\$30.44			
4/26/2018	HOLIDAY INN EXPRESS & SU	STEM CERTIFICATION INDEPENDENT REVIEW	TXN00217940	\$239.80	10022101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00217940 Total	\$239.80			
4/26/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00217941	\$32.59	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217941 Total	\$61.38	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/26/2018	HARRIS TEETER #0152	SNACKS FOR TEACHER APPRECIATION	TXN00217941	\$61.38	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217941 Total	\$93.97			
4/26/2018	WALMART GROCERY	CATE CULINARY SUPPLIES	TXN00217942	\$468.53	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217942 Total	\$468.53			
4/26/2018	TRANE SUPPLY-115410	MAINTENANCE STOCK	TXN00217943	\$7,682.24	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217943 Total	\$7,682.24			
4/26/2018	PUBLIX #1463	STAFF MEETING	TXN00217944	\$33.77	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217944 Total	\$33.77			
4/26/2018	STAPLS7196445739000001	COPY PAPER	TXN00217945	\$1,213.06	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217945 Total	\$1,213.06			
4/26/2018	THE HOME DEPOT #1115	CHANGE OUT LIGHTS	TXN00217946	\$91.01	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00217946 Total	\$91.01			
4/26/2018	CURRICULUM ASSOC	WRITING MATERIALS	TXN00217947	\$63.55	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00217947 Total	\$63.55			
4/26/2018	BIG LOTS STORES - #1068	TUBS FOR ORGANIZATION	TXN00217948	\$29.68	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217948 Total	\$29.68			
4/26/2018	HOLIDAY INN EXPRESS & SU	2018 CAROLINA TESOL CONFERENCE - COLUMBIA	TXN00217949	\$116.55	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00217949 Total	\$116.55			
4/26/2018	SHARP ELECTRONICS CORPOR	PRINTER COPY CHARGES	TXN00217950	\$67.98	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217950 Total	\$67.98			

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4/26/2018	MEETING DYNAMICS, INC	CONSUMABLE(S) - DECORATING/LABOR FOR 2018 PROM	TXN00217951	\$2,196.92	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217951 Total	\$2,196.92			
4/26/2018	GOLDEN CORRAL 623	2018 PROM REFRESHMENTS	TXN00217952	\$2,160.00	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217952 Total	\$2,160.00			
4/26/2018	AWL PEARSON EDUCATION	TUTORING: TEXTBOOKS	TXN00217953	\$30.61	10017563-542000-155000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217953 Total	\$30.61			
4/26/2018	HARRIS TEETER #0152	FOOD	TXN00217954	\$34.01	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217954 Total	\$34.01			
4/26/2018	AMAZON MKTPLACE PMTS	ATHLETICS	TXN00217955	\$6.82	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217955 Total	\$6.82			
4/26/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00217956	\$126.70	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00217956 Total	\$126.70			
4/26/2018	STEMFINITY	TITLE 1 - KINDER SCIENCE, SUPPLIES FOR LEARNING ROBOTICS	TXN00217957	\$1,792.71	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00217957 Total	\$1,792.71			
4/26/2018	JERSEY MIKES SUBS 7032	SOFTBALL PLAYOFF FOOD	TXN00217958	\$388.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217958 Total	\$388.80			
4/26/2018	LAKESHORE LEARNING MATER	RUGS, TIMER, PILLOW, BEAN BAG	TXN00217959	\$750.77	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217959 Total	\$750.77			
4/26/2018	SQ THE KITCHEN AT	STUDENT COUNCIL LUNCH	TXN00217960	\$188.68	70813860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00217960 Total	\$188.68			
4/26/2018	Really Good	BOOKS BINS FOR 5TH GRADE	TXN00217961	\$537.48	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00217961 Total	\$537.48			
4/26/2018	WAL-MART #0728	GROCERIES FOR VOLUNTEER APPRECIATION BREAKFAST	TXN00217962	\$46.21	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217962 Total	\$46.21			
4/26/2018	HOMEDEPOT.COM	STAGE PAINT	TXN00217963	\$192.77	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217963 Total	\$192.77			
4/26/2018	AMAZON MKTPLACE PMTS	CAMERA AND CART	TXN00217964	\$202.93	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00217964 Total	\$202.93			
4/26/2018	LOWES #01521	RIGGING FOR NEW TRAILER/TRACTOR	TXN00217965	\$275.05	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00217965 Total	\$275.05			
4/26/2018	APL APPLE ONLINE STORE	APPLE - (20) LIGHTNING TO USB CABLES FOR IPHONES	TXN00217966	\$614.80	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00217966 Total	\$614.80			
4/26/2018	WAL-MART #1383	DRINKS & PAPER PRODUCTS FOR THE CAREER DAY GUEST	TXN00217967	\$22.14	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00217967 Total	\$22.14			
4/26/2018	Doubletree Myrtle Beach	DOUBLETREE MYRTLE BEACH - BUSH	TXN00217968	\$134.50	10021187-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00217968 Total	\$134.50			

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4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$5,377.67	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$5,013.33	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$4,100.33	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$5,967.33	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$2,312.67	10025489-532310	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$736.67	10025488-532310	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$636.46	10025417-532311	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$5,189.00	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$1,351.00	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$1,195.74	10025444-532311	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$1,695.33	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$5,296.67	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$3,326.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$2,732.67	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$5,059.00	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$6,833.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/26/2018	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00217969	\$1,995.33	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00217969 Total				\$83,448.00			

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4/26/2018	2018 WALTON AP SUMMER	2018 WALTON AP SUMMER INSTITUTE REGISTRATION	TXN00217970	\$750.00	100-1192	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217970 Total	\$750.00			
4/26/2018	SHARP ELECTRONICS CORPOR	CONSUMABLE(S) - PRINTED COPIES USED	TXN00217971	\$277.75	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00217971 Total	\$277.75			
4/26/2018	SAMS CLUB #6582	FOOD TEACHER APPRECIATION	TXN00217972	\$754.70	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00217972 Total	\$754.70			
4/26/2018	THE BOLLES SCHOOL	AP TEACHER PROFESSIONAL TRAINING REGISTRATION	TXN00217973	\$725.00	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00217973 Total	\$725.00			
4/26/2018	FERGUSON ENT #82	TOILET REPAIR	TXN00217974	\$111.30	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217974 Total	\$111.30			
4/26/2018	HARRIS TEETER #0152	TEACHER OF THE YEAR CAKE	TXN00217975	\$34.99	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00217975 Total	\$34.99			
4/26/2018	BSN SPORT SUPPLY GROUP	CONSUMABLE(S) - FIELD STRIPING PAINT	TXN00217976	\$440.88	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217976 Total	\$440.88			
4/26/2018	GEORGIA TECH HOTEL &	HOTEL PARKING	TXN00217977	\$44.00	10011497-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00217977 Total	\$44.00			
4/26/2018	WM SUPERCENTER #7181	CATE CULINARY SUPPLIES	TXN00217978	\$101.07	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00217978 Total	\$101.07			
4/26/2018	J W PEPPER AND SON INC	MUSIC SUPPLIES	TXN00217979	\$40.48	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00217979 Total	\$40.48			
4/26/2018	Jones School Supply Co.,	RIBBONS, METALS	TXN00217980	\$94.29	70882685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00217980 Total	\$94.29			
4/26/2018	SCHOLASTIC BOOK FAIRS R4	BOOKFAIR	TXN00217981	\$5,788.60	70761500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00217981 Total	\$5,788.60			
4/26/2018	QUILL CORPORATION	OFFICE MATERIALS	TXN00217982	\$33.09	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/26/2018	QUILL CORPORATION	PRINTING MATERIALS	TXN00217982	\$503.26	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00217982 Total	\$536.35			
4/26/2018	WALMART.COM 8009666546	SUPPLIES FOR STEM FRIDAY AT DAVIS	TXN00217983	\$215.78	10011152-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00217983 Total	\$215.78			
4/26/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00217984	\$125.27	10011409-544000	GENERAL FUND	ISLANDS ACADEMY
			TXN00217984 Total	\$125.27			
4/26/2018	J W PEPPER AND SON INC	CONSUMABLE(S) - SHEET MUSIC	TXN00217985	\$848.53	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/26/2018	J W PEPPER AND SON INC	CONSUMABLE(S) - SHEET MUSIC	TXN00217985	\$376.14	87411498-541000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			TXN00217985 Total	\$1,224.67			
4/26/2018	STAPLS719644832900001	BINDERS	TXN00217986	\$109.65	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00217986 Total	\$109.65			
4/26/2018	SAMSCLUB.COM	JROTC SNACK BAR REPLENISHMENT	TXN00217987	\$241.10	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217987 Total	\$241.10			
4/26/2018	WAL-MART #1383	WINGS, CHEESE, VEGGIE TRAYS FOR 8TH GR SOCIAL	TXN00217988	\$244.60	70833350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217988 Total	\$244.60			
4/26/2018	WAL-MART #1383	WINGS, CHEESE, VEGGIE TRAYS FOR 8TH GR SOCIAL	TXN00217988	\$278.94	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217988 Total	\$523.54			

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4/26/2018	BARNES & NOBLE #2914	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00217989	\$936.31	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00217989 Total	\$936.31			
4/26/2018	PANERA BREAD #204951	ADMINISTRATIVE PROFESSIONALS LUNCH	TXN00217990	\$227.20	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00217990 Total	\$227.20			
4/26/2018	AATSP	SPANISH NATIONAL HONOR SOCIETY DUES	TXN00217991	\$110.00	70903840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00217991 Total	\$110.00			
4/26/2018	BUF'S	ROTC AWARDS	TXN00217992	\$852.24	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00217992 Total	\$852.24			
4/26/2018	SQ TREY MICHAEL FLUDD	CONSUMABLE(S) - ZCLUB BANNER	TXN00217993	\$60.00	70983990-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00217993 Total	\$60.00			
4/26/2018	FERGUSON ENT #82	REHANG FOUNTAINS	TXN00217994	\$4.35	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00217994 Total	\$4.35			
4/26/2018	BIG LOTS STORES - #1068	CREDIT FOR RETURNING CRACKED TUB	TXN00217995	(\$5.30)	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00217995 Total	(\$5.30)			
4/26/2018	Bee City	BEE CITY - FIELD TRIP	TXN00217996	\$380.00	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00217996 Total	\$380.00			
4/26/2018	STAPLS719642872200001	STICKIES, BINDERS, STAPLER, AND CARD STOCK ,MAGNETS, PENCILS, MARKERS ,PENS, BINDERCLIPS, AND FEBREZE	TXN00217997	\$317.06	10011388-541000-12500	GENERAL FUND	H.E. MCCrackEN MIDDLE SCHOOL
			TXN00217997 Total	\$317.06			
4/26/2018	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00217998	\$131.87	10011409-544000	GENERAL FUND	ISLANDS ACADEMY
			TXN00217998 Total	\$131.87			
4/26/2018	FUN EXPRESS	ESOL NIGHT	TXN00217999	\$53.75	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00217999 Total	\$53.75			
4/26/2018	SUPPLYHOUSE.COM	BOILER REPAIR	TXN00218000	\$4,595.95	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00218000 Total	\$4,595.95			
4/26/2018	STAPLES 00108696	FLASH STICKS	TXN00218001	\$190.55	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/26/2018	STAPLES 00108696	WATER	TXN00218001	\$4.22	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00218001 Total	\$194.77			
4/26/2018	STAPLS7196422473000001	ENVELOPES	TXN00218002	\$21.69	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00218002 Total	\$21.69			
4/26/2018	FUN EXPRESS	ADMIN 5TH GRADE	TXN00218003	\$61.36	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00218003 Total	\$61.36			
4/26/2018	SAMS CLUB #6582	FLOWER BOUQUET - SOY-TOY	TXN00218004	\$33.88	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00218004 Total	\$33.88			
4/26/2018	AMAZON MKTPLACE PMTS	ABC GRANT: SUPPLIES & MATERIALS BRAVO SUPPLIES	TXN00218005	\$10.35	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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4/26/2018	NASCO FORT ATKINSON	MATH SUPPLIES	TXN00218005 Total	\$10.35			
			TXN00218006	\$410.29	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00218006 Total	\$410.29			
4/26/2018	STAPLS7196466628000001	COPY PAPER	TXN00218007	\$379.07	10011385-541000-90005	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/26/2018	STAPLS7196466628000001	COPY PAPER	TXN00218007	\$379.08	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/26/2018	STAPLS7196466628000001	COPY PAPER	TXN00218007	\$379.09	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/26/2018	STAPLS7196466628000001	COPY PAPER	TXN00218007	\$379.09	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00218007 Total	\$1,516.33			
4/26/2018	HOBBY-LOBBY #761	SERVING PLATTERS, CUTLERY HOLDER	TXN00218008	\$50.37	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00218008 Total	\$50.37			
4/26/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00218009	\$98.41	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00218009 Total	\$98.41			
4/26/2018	PORT ROYAL SOUND	PORT ROYAL SOUND FIELD TRIP	TXN00218010	\$280.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00218010 Total	\$280.00			
4/26/2018	TCD CENGAGE LEARNING	CONSUMABLE(S) - SERWAY 11TH EDITION, TUTORING WORKBOOKS	TXN00218011	\$1,023.17	10017598-541000-15500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218011 Total	\$1,023.17			
4/26/2018	GBC ECOMMERCE	MAINTENANCE AGREEMENT	TXN00218012	\$500.49	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218012 Total	\$500.49			
4/27/2018	NASSP Product & Service	NHS MEDALS	TXN00218013	\$850.00	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00218013 Total	\$850.00			
4/27/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00218014	\$648.19	10022278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218014 Total	\$648.19			
4/27/2018	STAPLS7196495455000001	SCHOOL SUPPLIES- COPY PAPER, COLOR PAPER, CARD STOCK, ETC	TXN00218015	\$1,637.62	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00218015 Total	\$1,637.62			
4/27/2018	World's Finest Chocolate	CHOCOLATE FOR CAROWINDS	TXN00218016	\$1,055.00	70802400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00218016 Total	\$1,055.00			
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$90.10	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$166.95	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$220.48	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$333.90	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$445.20	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$333.90	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$37.10	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$188.15	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$341.85	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/27/2018	SQ SIGNS NOW	SIGNAGE	TXN00218017	\$189.74	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00218017 Total	\$2,347.37			
4/27/2018	STAPLS7196482805000001	CARD STOCK	TXN00218018	\$36.95	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218018 Total	\$36.95			
4/27/2018	HILTON GARDEN INN	2018 CAROLINA TESOL CONFERENCE - COLUMBIA	TXN00218019	\$204.06	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00218019 Total	\$204.06			
4/27/2018	EDUC THEATRE ASSOC	THESPIAN SOCIETY MEMBERSHIP FEE	TXN00218020	\$30.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218020 Total	\$30.00			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218021	\$78.30	10025404-532100	GENERAL FUND	MAINTENANCE
			TXN00218021 Total	\$78.30			

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4/27/2018	SAMS CLUB #6582	PLATES, FORKS, CUPS, AND NAPKINS	TXN00218022	\$45.37	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00218022 Total	\$45.37			
4/27/2018	USPS PO 4505210660	POSTAGE FOR LEADER IN ME BOOK	TXN00218023	\$2.66	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00218023 Total	\$2.66			
4/27/2018	STAPLES 00111906	FIELD TRIP/CLASSROOM SUPPLIES	TXN00218024	\$50.32	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218024 Total	\$50.32			
4/27/2018	BRICKS ON BOUNDARY	ADMIN DAY -CLASSIFIED STAFF LUNCH	TXN00218025	\$357.23	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00218025 Total	\$357.23			
4/27/2018	WAL-MART #1383	CATE CULINARY SUPPLIES	TXN00218026	\$145.64	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00218026 Total	\$145.64			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218027	\$129.65	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218027 Total	\$129.65			
4/27/2018	ENTERPRISE RENT-A-CAR	STUDENT TRANSPORTATION TO DECA ICDC 2018	TXN00218028	\$481.70	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218028 Total	\$481.70			
4/27/2018	EDUC THEATRE ASSOC	THESPIAN SOCIETY HONOR CORDS AND PINS	TXN00218029	\$448.50	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218029 Total	\$448.50			
4/27/2018	ITS CLASSICS	PLAQUES FOR YEAR END AWARDS	TXN00218030	\$158.74	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218030 Total	\$158.74			
4/27/2018	OTC BRANDS, INC.	SUPPLIES	TXN00218031	\$12.71	10011385-541000-99020	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00218031 Total	\$12.71			
4/27/2018	Really Good	BOOK BINS FOR 1ST AND THIRD GRADE	TXN00218032	\$327.60	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218032 Total	\$327.60			
4/27/2018	WM SUPERCENTER #728	ABC GRANT: SUPPLIES & MATERIALS - COSTUMES FOR 1ST GRADE PERFORMANCE	TXN00218033	\$16.90	86711263-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00218033 Total	\$16.90			
4/27/2018	KINDERLAB ROBOTICS	TITLE I - KINDER CLASSROOM ROBOTIC INSTRUCTION SUPPLIES	TXN00218034	\$1,473.44	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD EARLY CHILD HOOD
			TXN00218034 Total	\$1,473.44			
4/27/2018	GOLDEN CORRAL 2489	VOLUNTEER EVENT	TXN00218035	\$935.84	20218874-539900	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218035 Total	\$935.84			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218036	\$1,517.10	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218036 Total	\$1,517.10			
4/27/2018	AMERICAN AIR0012168832284	REFUND/CREDIT AMERICAN AIRLINES TICKET # 0012168832284.	TXN00218037	(\$92.16)	20222437-533203	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00218037 Total	(\$92.16)			
4/27/2018	Doubletree Myrtle Beach	LODGING POWERSCHOOL CONFERENCE	TXN00218038	\$304.38	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00218038 Total	\$304.38			
4/27/2018	HARGRAY	ERATE - HARGRAY-VIDEO DISTRIBUTION EQUIPMENT- ACCT.#1000479840 - 04/10/18	TXN00218039	\$108.89	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00218039 Total	\$108.89			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218040	\$998.62	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218040 Total	\$998.62			
4/27/2018	SEACOAST SECURITY SHREDDI	SENSITIVE MATERIALS SHREDDING	TXN00218041	\$65.00	10023398-539900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218041 Total	\$65.00			
4/27/2018	alvins ords of bluffton	LUNCH FOR INTERVIEWS	TXN00218042	\$47.52	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218042 Total	\$47.52			
4/27/2018	STAPLS7196483067000001	GLOSSY PAPER	TXN00218043	\$38.48	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00218043 Total	\$38.48			

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4/27/2018	WW GRAINGER	MAINTENANCE STOCK	TXN00218044	\$626.08	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00218044 Total	\$626.08			
4/27/2018	NAESP-PEAP	PRESIDENT AWARDS	TXN00218045	\$18.00	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00218045 Total	\$18.00			
4/27/2018	OUTBACK 4130	STUDENT OF THE MONTH LUNCH	TXN00218046	\$438.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00218046 Total	\$438.00			
4/27/2018	OTC BRANDS, INC.	SUPPLIES	TXN00218047	\$52.08	10011385-541000-99020	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00218047 Total	\$52.08			
4/27/2018	THE READING WAREHOUSE IN	2018 SUMMER READING BOOKS	TXN00218048	\$15,039.32	33817101-543000-19275	EIA FUND	DISTRICT OFFICE
			TXN00218048 Total	\$15,039.32			
4/27/2018	AMAZON.COM AMZN.COM/BILL	SHARPIES	TXN00218049	\$13.03	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00218049 Total	\$13.03			
4/27/2018	Jones School Supply Co.,	PE FIELD DAY	TXN00218050	\$100.65	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00218050 Total	\$100.65			
4/27/2018	TEACHERSPAYTEACHERS.COM	1ST GRADE PRINTABLES	TXN00218051	\$29.00	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00218051 Total	\$29.00			
4/27/2018	SAMSClub.COM	DANISH, CAKE LOAF, YOGURT, JUICE	TXN00218052	\$350.16	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00218052 Total	\$350.16			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218053	\$28.87	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00218053 Total	\$28.87			
4/27/2018	QUILL CORPORATION	PRINTING MATERIALS	TXN00218054	\$219.95	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218054 Total	\$219.95			
4/27/2018	WALMART.COM 8009666546	FRAMES FOR RETIREMENT	TXN00218055	\$72.01	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00218055 Total	\$72.01			
4/27/2018	PUBLIX #1463	GUIDANCE - CAREER DAY	TXN00218056	\$180.32	20218839-569000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00218056 Total	\$180.32			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218057	\$521.14	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218057 Total	\$521.14			
4/27/2018	STAPLS7196484634000001	GUIDANCE SUPPLIES	TXN00218058	\$389.61	10021287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00218058 Total	\$389.61			
4/27/2018	STAPLS7195917006002001	BIG ROUND STICK PEN BLK 60 PK QTY. 6; MICRO BINDER CLIP BLK 100 PK QTY. 6; SECURE-A-PEN BLK QTY. 6; SECURE-A-PEN REFILL BLK QTY. 6; 3 TAB HW FILE FOLDER LETTER ASSORTED.	TXN00218059	\$69.39	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00218059 Total	\$69.39			
4/27/2018	STAPLS7195917006002001	TRANS FILE FOLDER LETTER ASSORTED 6PK QTY 3; PAPER MATE FLAIR PEN BLK 12 PK QTY. 6; 1/3 CUT LETTER MANILA FOLDER 250 CT QTY. 2; SELF ADHESIVE PAPER FILE FASTENER 100 PK QTY. 4; IVORY CARD STOCK 250 REAM.	TXN00218059	\$123.94	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00218059 Total	\$123.94			
4/27/2018	PUBLIX #1463	INTERACT CLUB REFRESHMENTS	TXN00218060	\$90.13	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00218060 Total	\$90.13			
4/27/2018	AMAZON MKTPLACE PMTS	MOUSE	TXN00218061	\$9.99	10021279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218061 Total	\$9.99			
4/27/2018	AMAZON MKTPLACE PMTS	FLEX SEATING	TXN00218062	\$40.38	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218062 Total	\$40.38			
4/27/2018	AMAZON MKTPLACE PMTS	FLEX SEATING	TXN00218062	\$73.28	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218062 Total	\$113.66			

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4/27/2018	OTC BRANDS, INC.	8TH GRADE SOCIAL SUPPLIES	TXN00218063	\$179.35	70803860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00218063 Total	\$179.35			
4/27/2018	POSITIVE PROMOTIONS INC	COOLER LUNCH BAGS	TXN00218064	\$764.55	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00218064 Total	\$764.55			
4/27/2018	UNITED STATES AWARDS INC	CONSUMABLE(S) - STUDENT ATHLETE METALS	TXN00218065	\$321.64	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00218065 Total	\$321.64			
4/27/2018	BAUDVILLE INC.	INCENTIVES FOR YEAR END	TXN00218066	\$550.17	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218066 Total	\$550.17			
4/27/2018	WM SUPERCENTER #7181	MATH NIGHT	TXN00218067	\$20.25	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
4/27/2018	WM SUPERCENTER #7181	FIELD DAY SUPPLIES	TXN00218067	\$23.72	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00218067 Total	\$53.14	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
4/27/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00218068	\$81.26	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00218068 Total	\$81.26			
4/27/2018	Scholastic Education	GRAPHIC ORGANIZER POSTERS	TXN00218069	\$52.28	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00218069 Total	\$52.28			
4/27/2018	AMAZON.COM AMZN.COM/BILL	FLEX SEATING	TXN00218070	\$53.98	10012778-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218070 Total	\$53.98			
4/27/2018	FLINN SCIENTIFIC INC	LAB DISSECTION SUPPLIES	TXN00218071	\$1,641.29	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00218071 Total	\$1,641.29			
4/27/2018	SAMSLUB.COM	COOKIE TRAYS - CLEAR PLASTIC CUPS	TXN00218072	\$75.84	70893660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00218072 Total	\$75.84			
4/27/2018	HP DIRECT-PUBLICSECTOR	BOOKKEEPER COMPUTER	TXN00218073	\$159.00	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00218073 Total	\$159.00			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218074	\$463.75	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00218074 Total	\$463.75			
4/27/2018	AMERICAN AIR0012168832285	CREDIT/REFUND AMERICAN AIRLINES TICKET #0012168832285.	TXN00218075	(\$92.16)	20222437-533203	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00218075 Total	(\$92.16)			
4/27/2018	WAL-MART #6395	VOLUNTEER EVENT MATERIALS	TXN00218076	\$70.79	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218076 Total	\$70.79			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218077	\$89.93	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218077 Total	\$89.93			
4/27/2018	SQ MICHAEL RITTERBECK, I	ATHLETIC PHOTO	TXN00218078	\$48.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00218078 Total	\$48.00			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218079	\$562.79	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00218079 Total	\$562.79			
4/27/2018	PUBLIX 845	ADMIN	TXN00218080	\$47.12	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00218080 Total	\$47.12			
4/27/2018	AMAZON.COM AMZN.COM/BILL	SPRAY PAINT	TXN00218081	\$44.52	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00218081 Total	\$44.52			

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4/27/2018	ENTERPRISE RENT-A-CAR	STUDENT TRANSPORTATION TO DECA ICDC 2018	TXN00218082	\$481.70	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218082 Total	\$481.70			
4/27/2018	EDUC THEATRE ASSOC	THESPIAN SOCIETY MEMBERSHIP FEE	TXN00218083	\$30.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218083 Total	\$30.00			
4/27/2018	PUBLIX #1205	CHARACTER BREAKFAST	TXN00218084	\$53.68	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00218084 Total	\$53.68			
4/27/2018	WALMART.COM	BEAN BAG CHAIRS AND REFILL	TXN00218085	\$466.06	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218085 Total	\$466.06			
4/27/2018	AMSTERDAM PRNT & LITHO	AMSTERDAM PRNT & LITHO - PENS	TXN00218086	\$261.87	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00218086 Total	\$261.87			
4/27/2018	TEACHER'S DISCOVERY	FOREIGN LANGUAGE ACTIVITY BOOKS, CHARTS, POSTERS, STICKERS, STAMPERS	TXN00218087	\$304.19	10011497-541000-12800	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00218087 Total	\$304.19			
4/27/2018	PAYPAL GULLAHTOURS	FIELD TRIP-CHARLESTON	TXN00218088	\$500.00	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00218088 Total	\$500.00			
4/27/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00218089	\$175.00	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218089 Total	\$175.00			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218090	\$19.96	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00218090 Total	\$19.96			
4/27/2018	DS SERVICES STANDARD COFF	ADULT EDUCATION WATER	TXN00218091	\$64.92	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00218091 Total	\$64.92			
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218092	\$12.00	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218092 Total	\$12.00			
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BCHS	TXN00218093	\$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BES	TXN00218093	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BHS	TXN00218093	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - ACE	TXN00218093	\$1,596.60	10025410-534000	GENERAL FUND	BEAUFORT JASPER ACE
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BMS	TXN00218093	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BLES	TXN00218093	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BLHS	TXN00218093	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BLMS	TXN00218093	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BRES	TXN00218093	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - CES	TXN00218093	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - DAUF	TXN00218093	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - DESC	TXN00218093	\$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - ADULT ED	TXN00218093	\$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - BACKUP	TXN00218093	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE

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4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - HEMMS	TXN00218093	\$798.30	10025488-534000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - HHECC	TXN00218093	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - HHIBE	TXN00218093	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - HHSCA	TXN00218093	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - HHHS	TXN00218093	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - HHMS	TXN00218093	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - JJDEL	TXN00218093	\$1,596.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - JSSSES	TXN00218093	\$1,596.59	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - LIES	TXN00218093	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - LIMS	TXN00218093	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - MCRES	TXN00218093	\$1,596.59	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - MRHS	TXN00218093	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - MOES	TXN00218093	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - OES	TXN00218093	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - PRES	TXN00218093	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - PVE	TXN00218093	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - RCE	TXN00218093	\$1,596.59	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - RRA	TXN00218093	\$1,596.59	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - RSIA	TXN00218093	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - SHES	TXN00218093	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - WBECHS	TXN00218093	\$1,596.59	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - WBES	TXN00218093	\$798.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/27/2018	HARGRAY	ERATE - HARGRAY-WAN--ACCT.#1000474859--04/10/18 - WBMS	TXN00218093	\$798.30	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00218093 Total	\$61,742.41			
4/27/2018	SQ ALLJOY DONUT CO	GREAT GIRLS INDUCTION LUNCHEON	TXN00218094	\$171.60	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218094 Total	\$171.60			
4/27/2018	STAPLS7195730158000001	MEDIA CENTER SUPPLIES	TXN00218095	\$294.11	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218095 Total	\$294.11			
4/27/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00218096	\$236.61	70801500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00218096 Total	\$236.61			
4/27/2018	FERGUSON ENT #589	PIPE REPAIR	TXN00218097	\$13.83	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00218097 Total	\$13.83			
4/27/2018	WW GRAINGER	WELDING INSTRUCTIONAL MATERIALS FOR PROGRAM AND CERTIFICATION	TXN00218098	\$408.81	32811501-541000-90017	EIA FUND	DISTRICT OFFICE

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4/27/2018	AMAZON MKTPLACE PMTS	FLANGE, SCREW EYES	TXN00218098 Total TXN00218099	\$408.81 \$19.65	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/27/2018	AMAZON MKTPLACE PMTS	RIBBON, DOWELS, BALLOONS	TXN00218099	\$63.76	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/27/2018	PORT ROYAL SOUND	FIELD TRIP TO PORT ROYAL SOUND	TXN00218099 Total TXN00218100	\$83.41 \$1,196.00	70792306-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/27/2018	TROPHY DEPOT INC	DRAMA AWARDS	TXN00218100 Total TXN00218101	\$1,196.00 \$140.08	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/27/2018	WM SUPERCENTER #728	SNACKS FOR DADDY/DAUGHTER MOTHER/SON DANCE	TXN00218101 Total TXN00218102	\$140.08 \$67.24	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218102 Total TXN00218103	\$67.24 \$456.20	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/27/2018	BARNES&NOBLE.COM-BN	ENGLISH/SPANISH DICTIONARIES FOR TESTING	TXN00218103 Total TXN00218104	\$456.20 \$72.44	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	FARMCITY FLOWERS	FLOWERS	TXN00218104 Total TXN00218105	\$72.44 \$148.40	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218105 Total TXN00218106	\$148.40 \$1,130.12	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
4/27/2018	CUSTOMINK LLC	STUDENT AMBASSADOR T-SHIRTS	TXN00218106 Total TXN00218107	\$1,130.12 \$32.38	70961307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	EDUC THEATRE ASSOC	THESPIAN SOCIETY MEMBERSHIP FEES	TXN00218107 Total TXN00218108	\$32.38 \$435.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	STAPLS7195730158000004	MEDIA CENTER SUPPLIES	TXN00218108 Total TXN00218109	\$435.00 \$52.74	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/27/2018	PUBLIX #473	FOOD	TXN00218109 Total TXN00218110	\$52.74 \$36.44	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218110 Total TXN00218111	\$36.44 \$30.82	10025488-532100	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
4/27/2018	PORT ROYAL SOUND	STUDENT ACTIVITY: FIELD TRIPS REFUND FOR OVER PAYMENT FOR ESTIMATED # OF STUDENTS	TXN00218111 Total TXN00218112	\$30.82 (\$354.00)	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	WALMART.COM 8009666546	AMERICAN FLAGS	TXN00218112 Total TXN00218113	(\$354.00) \$10.29	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218113 Total TXN00218114	\$10.29 \$311.23	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/27/2018	JOSTENS CONN 5377	JOSTENS CONN 5377 - MEDALS	TXN00218114 Total TXN00218115	\$311.23 \$61.20	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/27/2018	STAPLS7195730158000002	MEDIA SUPPLIES FOR LIBRARY	TXN00218115 Total TXN00218116	\$61.20 \$13.32	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/27/2018	HILTON GARDEN INN	2018 CAROLINA TESOL CONFERENCE - COLUMBIA	TXN00218116 Total TXN00218117	\$13.32 \$209.76	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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4/27/2018	FOOD LION #1698	CAKE FOR VOLUNTEER APPRECIATION	TXN00218117 Total TXN00218118	\$209.76 \$45.89	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/27/2018	EDUC THEATRE ASSOC	TROPHIES FOR THESPIAN SOCIETY	TXN00218118 Total TXN00218119	\$45.89 \$319.35	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218119 Total TXN00218120	\$319.35 \$735.28	10025488-532100	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
4/27/2018	AMAZON MKTPLACE PMTS	ENGLISH/UKRAINIAN DICTIONARY FOR TESTING	TXN00218120 Total TXN00218121	\$735.28 \$21.93	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/27/2018	MICHAELS.COM	ABC GRANT: SUPPLIES & MATERIALS - BRAVO	TXN00218121 Total TXN00218122	\$21.93 \$79.24	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/27/2018	PUBLIX #1205	LEMONADE, FOOD PLATTERS	TXN00218122 Total TXN00218123	\$79.24 \$439.16	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/27/2018	FORMS AND SUPPLY - AOPD	WHITE COPY PAPER	TXN00218123 Total TXN00218124	\$439.16 \$1,140.56	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/27/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218124 Total TXN00218125	\$1,140.56 \$35.66	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/30/2018	BARNES&NOBLE.COM-BN	AIR - SUMMER READING	TXN00218125 Total TXN00218126	\$35.66 \$175.29	10011497-543000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/30/2018	STAPLS7196672291000001	OFFICE SUPPLIES	TXN00218126 Total TXN00218127	\$175.29 \$1,244.15	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
4/30/2018	HERFF JONES SCHOL 7900	GRADUATION SUPPLY	TXN00218127 Total TXN00218128	\$1,244.15 \$189.15	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/30/2018	STAPLES 00111906	CUSTOM COPIES	TXN00218128 Total TXN00218129	\$189.15 \$105.40	70881160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
4/30/2018	APPLIED DATA TECHNOLOGIES	RAM FOR COMPUTER	TXN00218129 Total TXN00218130	\$105.40 \$51.94	10025201-544500	GENERAL FUND	DISTRICT OFFICE
4/30/2018	STAPLS7196565365000002	3M MASK 1X60YD #201 36/CS RL	TXN00218130 Total TXN00218131	\$51.94 \$45.41	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/30/2018	STAPLES DIRECT	FRAMES FOR SOY CERTIFICATES	TXN00218131 Total TXN00218132	\$45.41 \$307.78	10026401-541000	GENERAL FUND	DISTRICT OFFICE
4/30/2018	AmeriGas	UTILITIES	TXN00218132 Total TXN00218133	\$307.78 \$50.45	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/30/2018	AMAZON MKTPLACE PMTS	ROTC SUPPLIES	TXN00218133 Total TXN00218134	\$50.45 \$99.90	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/30/2018	STAPLS7196572218000001	SUPPLIES TO SUPPORT CATE BUDGET ADMIN PROGRAM	TXN00218134 Total TXN00218135	\$99.90 \$96.77	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
4/30/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00218135 Total TXN00218136	\$96.77 \$464.65	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/30/2018	STAPLS7196678247000001	ATTENDANCE - MAILING LABELS	TXN00218136 Total TXN00218137	\$464.65 \$49.26	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
4/30/2018	VALLLEN DISTRIBUTION #24	WALK IN COOLER LIGHT BULBS	TXN00218137 Total TXN00218138	\$49.26 \$205.55	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218138 Total	\$205.55			

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4/30/2018	ITS CLASSICS	SOFTBALL UNIFORM PANTS	TXN00218139	\$1,398.03	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00218139 Total	\$1,398.03			
4/30/2018	WM SUPERCENTER #728	SNACKS FOR MOTHER/DAUGHTER DADDY/DAUGHTER DANCE	TXN00218140	\$58.46	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218140 Total	\$58.46			
4/30/2018	STAPLS7195730158000003	MEDIA SUPPLIES	TXN00218141	\$42.36	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218141 Total	\$42.36			
4/30/2018	STAPLS7195793646000002	BACK ORDERED ITEMS (MASKING TAPE)	TXN00218142	\$148.29	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00218142 Total	\$148.29			
4/30/2018	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00218143	\$192.92	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00218143 Total	\$192.92			
4/30/2018	Doubletree Myrtle Beach	HOTEL FOR PSUG PROFESSIONAL DEVELOPMENT	TXN00218144	\$266.29	10023335-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00218144 Total	\$266.29			
4/30/2018	NETBRANDS MEDIA CORP.	PBIS WRISTBANDS	TXN00218145	\$278.19	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00218145 Total	\$278.19			
4/30/2018	NEXAIR	SUPPLIES TO SUPPORT STUDENT FOR WELDING TECHNICAL SKILLS AND CREDENTIALING	TXN00218146	\$1,676.05	32811501-541000-90017	EIA FUND	DISTRICT OFFICE
			TXN00218146 Total	\$1,676.05			
4/30/2018	SUTCLIFFE GOLF CARS	RENTAL GOLF CART FOR GRADUATION	TXN00218147	\$259.00	10021294-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218147 Total	\$259.00			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	CABLES/HARDDRIVE/MULTIMETER	TXN00218148	\$535.83	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00218148 Total	\$535.83			
4/30/2018	LOWCOUNTRY PRODUCE MARK	LOWCOUNTRY PRODUCE	TXN00218149	\$63.45	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00218149 Total	\$63.45			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	SCISSORS AND WOBBLE CUSHIONS	TXN00218150	\$93.54	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218150 Total	\$93.54			
4/30/2018	FDTC BUSINESS OFFICE	SUPPORT STUDENTS IN PREPARATION FOR AMERICAN WELDING SOCIETY CREDENTIALING	TXN00218151	\$3,675.00	32811501-541000-90017	EIA FUND	DISTRICT OFFICE
			TXN00218151 Total	\$3,675.00			
4/30/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218152	\$71.03	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218152 Total	\$71.03			
4/30/2018	STAPLS7196601101000001	4TH GR CLASSROOM SUPPLIES	TXN00218153	\$124.20	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/30/2018	STAPLS7196601101000001	PRIMARY PRINTING SUPPLIES	TXN00218153	\$303.27	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218153 Total	\$427.47			
4/30/2018	STAPLS7196666063000002	PARENTING WORKSHOP SUPPLY	TXN00218154	\$103.84	20218894-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218154 Total	\$103.84			
4/30/2018	#447-UNITED REFRIGERATIO	HVAC REPAIRS	TXN00218155	\$699.12	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218155 Total	\$699.12			
4/30/2018	APPLIED DATA TECHNOLOGIES	REPLACE TEACHER DAMAGED KEYBOARD	TXN00218156	\$148.40	10011117-544500	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00218156 Total	\$148.40			
4/30/2018	SPORTZONE	SPORTZONE - NAME PLATES	TXN00218157	\$26.50	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00218157 Total	\$26.50			
4/30/2018	FERGUSON ENT #42	WATER HOSE REPAIR	TXN00218158	\$81.14	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00218158 Total	\$81.14			

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4/30/2018	Amazon.com	FACE PAINT PALETTE	TXN00218159	\$239.92	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00218159 Total	\$239.92			
4/30/2018	4180 DAYTONA OCEAN CTR	JROTC DRILL TEAM COMP HOTEL	TXN00218160	\$465.19	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00218160 Total	\$465.19			
4/30/2018	LOWES #00907	AGRISCIENCE SUPPLIES	TXN00218161	\$135.89	10011592-541000-90008	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00218161 Total	\$135.89			
4/30/2018	Doubletree Myrtle Beach	ROOM DEPOSIT CREDIT	TXN00218162	(\$129.79)	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00218162 Total	(\$129.79)			
4/30/2018	PUBLIX #1205	TEACHER LUNCH	TXN00218163	\$275.34	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00218163 Total	\$275.34			
4/30/2018	FIREHOUSE SUBS #49	DISPATCHER INTERVIEWS-2 LOCATIONS	TXN00218164	\$62.55	10025501-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00218164 Total	\$62.55			
4/30/2018	STAPLS7196544381000001	2ND GRADE SUPPLIES	TXN00218165	\$697.85	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218165 Total	\$697.85			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER APPRECIATION	TXN00218166	\$164.95	84411492-541000	LOCAL GRANTS AND CONTRIBUTIONS	BATTERY CREEK HIGH SCHOOL
			TXN00218166 Total	\$164.95			
4/30/2018	PP Precision Exams LLC	SUPPORT STUDENTS IN PREPARATION FOR CAREER READINESS	TXN00218167	\$5,000.00	32911501-534500	EIA FUND	DISTRICT OFFICE
			TXN00218167 Total	\$5,000.00			
4/30/2018	QUILL CORPORATION	DRY ERASE MARKERS FOR 6TH & 8TH GRADE	TXN00218168	\$215.94	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00218168 Total	\$215.94			
4/30/2018	AmeriGas	UTILITIES	TXN00218169	\$295.81	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00218169 Total	\$295.81			
4/30/2018	SQ CRAVE CUPCAKE B	CUPCAKES FOR PROM	TXN00218170	\$343.35	70942725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218170 Total	\$343.35			
4/30/2018	Amazon.com	EXTERNAL HARD DRIVE	TXN00218171	\$54.99	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00218171 Total	\$54.99			
4/30/2018	Doubletree Myrtle Beach	CONFERENCE HOTEL FEE	TXN00218172	\$206.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00218172 Total	\$206.00			
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BCHS	TXN00218173	\$579.13	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BES	TXN00218173	\$256.08	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BHS	TXN00218173	\$723.27	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BMS	TXN00218173	\$249.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BLES	TXN00218173	\$288.02	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BLHS	TXN00218173	\$3,088.01	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BLMS	TXN00218173	\$365.41	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - BRES	TXN00218173	\$249.04	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - CES	TXN00218173	\$247.39	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - DAUF	TXN00218173	\$169.53	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - DESC	TXN00218173	\$4,777.08	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - MAINT	TXN00218173	\$248.49	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - SAV. HWY.	TXN00218173	\$113.25	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 -BURROUGHS	TXN00218173	\$75.50	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - PINK HOUSE	TXN00218173	\$0.38	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - ADULT ED	TXN00218173	\$87.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - MMS	TXN00218173	\$288.04	10025488-534000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - HHCLC	TXN00218173	\$250.02	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - HHIBE	TXN00218173	\$476.23	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - HHSCA	TXN00218173	\$476.21	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - HHHS	TXN00218173	\$608.32	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - HHMS	TXN00218173	\$257.12	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - JJDELIC	TXN00218173	\$249.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - JSSSES	TXN00218173	\$248.49	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - LIES	TXN00218173	\$245.20	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - LIMS	TXN00218173	\$437.80	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - MCRES	TXN00218173	\$578.85	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - MRHS	TXN00218173	\$420.43	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - MOES	TXN00218173	\$294.39	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - OES	TXN00218173	\$247.94	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - PRES	TXN00218173	\$282.95	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - PVE	TXN00218173	\$324.26	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - RCE	TXN00218173	\$286.46	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - RRA	TXN00218173	\$281.65	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - RSLA	TXN00218173	\$249.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - SHES	TXN00218173	\$450.80	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - WBECHS	TXN00218173	\$446.06	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - WBES	TXN00218173	\$265.35	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
4/30/2018	HARGRAY	ERATE - HARGRAY-LOCAL & LONG DISTANCE-- ACCT.#1000476980-04/10/18 - WBMS	TXN00218173	\$265.34	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00218173 Total	\$19,449.10			
4/30/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218174	\$49.52	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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4/30/2018	AMAZON MKTPLACE PMTS WWW.	ENGINEERING TEACHER SUPPLIES	TXN00218174 Total TXN00218175	\$49.52 \$469.47	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/30/2018	FUN EXPRESS	PROM PROPS, POPCORN BOXES, CELLOPHANE BAGS	TXN00218175 Total TXN00218176	\$469.47 \$103.99	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/30/2018	Doubletree Myrtle Beach	ROOM ACCOMODATION	TXN00218176 Total TXN00218177	\$103.99 \$256.58	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
4/30/2018	SUNSET PIZZERIA	FOOD FOR MEETING	TXN00218177 Total TXN00218178	\$256.58 \$63.05	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
4/30/2018	STAPLS7194953986000002	CONSUMABLE(S) - CARDSTOCK	TXN00218178 Total TXN00218179	\$63.05 \$25.42	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
4/30/2018	QUILL CORPORATION	PRIMARY MATERIALS	TXN00218179 Total TXN00218180	\$25.42 \$186.58	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
4/30/2018	QUILL CORPORATION	COLOR COPY PAPER	TXN00218180 Total TXN00218181	\$186.58 \$450.01	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/30/2018	WAL-MART #7181	ACHIEVEMENT GOALS MET	TXN00218181 Total TXN00218182	\$450.01 \$166.76	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
4/30/2018	WAL-MART #1383	BALLOONS, HELIUM, BOTTLED WATER, PUNCH, SNACKS FOR 8TH GRADE SOCIAL	TXN00218182 Total TXN00218183	\$166.76 \$129.49	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
4/30/2018	HOBBY-LOBBY #761	RTI	TXN00218183 Total TXN00218184	\$129.49 \$42.86	70813820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
4/30/2018	STAPLS7196666063000001	PARENTING WORKSHOP SUPPLY	TXN00218184 Total TXN00218185	\$42.86 \$125.04	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/30/2018	STAPLS7196616879000002	NOTEBOOK DIVIDERS	TXN00218185 Total TXN00218186	\$125.04 \$531.70	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/30/2018	SITEONE LANDSCAPE S	REPLACE IRRIGATION BOXES	TXN00218186 Total TXN00218187	\$531.70 \$474.21	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
4/30/2018	AMAZON MKTPLACE PMTS	SCISSORS AND WOBBLE CUSHIONS	TXN00218187 Total TXN00218188	\$474.21 \$118.58	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
4/30/2018	Amazon.com	BOOKS	TXN00218188 Total TXN00218189	\$118.58 \$76.80	70961307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
4/30/2018	RTIC ZMLT	TUMBLERS FOR STAFF APPRECIATION WEEK	TXN00218189 Total TXN00218190	\$76.80 \$620.00	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/30/2018	SALTWATERFISHCOM	AGRISCIENCE FISH	TXN00218190 Total TXN00218191	\$620.00 \$124.94	10011592-541000-90008	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
4/30/2018	DELTA HOTELS -FD-COLUM	HOTEL FEES FOR A4LE SC CONFERENCE	TXN00218191 Total TXN00218192	\$124.94 \$255.36	10025301-533202	GENERAL FUND	DISTRICT OFFICE
4/30/2018	AMAZON MKTPLACE PMTS	DANCE MATERIALS	TXN00218192 Total TXN00218193	\$255.36 \$44.12	10011274-541000-13500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/30/2018	FERGUSON ENT #42	FLUSH AND TURN OFF VALVES	TXN00218193 Total TXN00218194	\$44.12 \$19.68	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00218194 Total	\$19.68			

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4/30/2018	WM SUPERCENTER #6395	NUTS, CHOCOLATE, BEVERAGES, CANDY	TXN00218195	\$78.14	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00218195 Total	\$78.14			
4/30/2018	USPS PO 4571200735	STAMPS FOR SCHOOL MAIL AND CERTIFIED GRANT MAILING	TXN00218196	\$508.04	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00218196 Total	\$508.04			
4/30/2018	Amazon.com	OFFICE SUPPLIES - ATHLETICS	TXN00218197	\$47.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218197 Total	\$47.10			
4/30/2018	STAPLS7194723527000005	5TH GRADE CLASSROOM SUPPLIES	TXN00218198	\$88.23	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218198 Total	\$88.23			
4/30/2018	STAPLS7196575256000001	CLASSROOM SUPPLIES RESOURCE ROOM	TXN00218199	\$62.04	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218199 Total	\$62.04			
4/30/2018	CHICK-FIL-A #01476	SMALL BREAKFAST FOR THE CAREER DAY GUEST	TXN00218200	\$115.18	10011254-569000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00218200 Total	\$115.18			
4/30/2018	HAMPTON INN COLUMBIA DWNT	SC DEPARTMENT OF STAKEHOLDERS INVITATION - COLUMBIA, SC	TXN00218201	\$249.66	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00218201 Total	\$249.66			
4/30/2018	STAPLS7194723527000004	5TH GRAD CLASSROOM SUPPLIES	TXN00218202	\$18.87	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218202 Total	\$18.87			
4/30/2018	AmeriGas	UTILITIES	TXN00218203	\$551.54	10025487-547001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00218203 Total	\$551.54			
4/30/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218204	\$179.44	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00218204 Total	\$179.44			
4/30/2018	AMAZING LLC	GRADUATION RENTAL SUPPLY	TXN00218205	\$651.08	10021294-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218205 Total	\$651.08			
4/30/2018	OTC BRANDS, INC.	PRE K SUPPLIES	TXN00218206	\$213.95	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00218206 Total	\$213.95			
4/30/2018	STAPLS7196580767000002	KIND SUPPLIES	TXN00218207	\$19.06	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218207 Total	\$19.06			
4/30/2018	LHM BOWLING CENTER	FIELD TRIP	TXN00218208	\$180.00	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00218208 Total	\$180.00			
4/30/2018	STAPLES 00108696	SUPPLIES	TXN00218209	\$59.35	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00218209 Total	\$59.35			
4/30/2018	SAMS CLUB #6582	RTI	TXN00218210	\$34.38	70813820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00218210 Total	\$34.38			
4/30/2018	STAPLS7196544381000002	2ND GRADE SUPPLIES	TXN00218211	\$97.69	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218211 Total	\$97.69			
4/30/2018	SQ TICKETS- PLAZA	POPCORN FOR 8TH GRADE SOCIAL	TXN00218212	\$20.50	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00218212 Total	\$20.50			
4/30/2018	PUBLIX #1463	PROM REFRESHMENTS	TXN00218213	\$352.06	70942725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218213 Total	\$352.06			
4/30/2018	HAMPTON INN NEWBERRY	DAPP 2018	TXN00218214	\$132.09	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00218214 Total	\$132.09			

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4/30/2018	GIH GLOBALINDUSTRIALEQ	INSTALL WATER FOUNTAIN	TXN00218215	\$905.77	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00218215 Total	\$905.77			
4/30/2018	MICHAELS.COM	CARD STOCK, STYROFOAM BALLS	TXN00218216	\$46.58	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00218216 Total	\$46.58			
4/30/2018	CANON SOLUTIONS AMER INC	PARTS FOR CANON POSTER MAKER	TXN00218217	\$832.00	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218217 Total	\$832.00			
4/30/2018	ITS CLASSICS	ATHLETIC APPAREL	TXN00218218	\$1,078.34	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218218 Total	\$1,078.34			
4/30/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00218219	\$148.07	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00218219 Total	\$148.07			
4/30/2018	LAKESHORE LEARNING MATER	PREK CLASSROOM SUPPLIES	TXN00218220	\$196.37	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218220 Total	\$196.37			
4/30/2018	Doubletree Myrtle Beach	LODGING WHILE ATTENDING THE PSUG CONFERENCE	TXN00218221	\$389.37	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00218221 Total	\$389.37			
4/30/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE TOOL	TXN00218222	\$30.21	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00218222 Total	\$30.21			
4/30/2018	STAPLS7196583167000001	PAPER, TAPE	TXN00218223	\$158.01	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218223 Total	\$158.01			
4/30/2018	NCS PEARSON	TESTING	TXN00218224	\$164.30	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00218224 Total	\$164.30			
4/30/2018	VISTAPR VistaPrint.com	PBIS REWARD CARDS	TXN00218225	\$212.98	20211262-536000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00218225 Total	\$212.98			
4/30/2018	AmeriGas	UTILITIES	TXN00218226	\$1,248.42	10025417-547001	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00218226 Total	\$1,248.42			
4/30/2018	HAMPTON INN COLUMBIA DWNT COLUMBIA, SC	SC DEPARTMENT OF STAKEHOLDERS INVITATION - COLUMBIA, SC	TXN00218227	\$215.46	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00218227 Total	\$215.46			
4/30/2018	ULINE SHIP SUPPLIES	ULINE - BOXES / GAFFER'S TAPE	TXN00218228	\$820.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00218228 Total	\$820.54			
4/30/2018	TARGET.COM	22 GROW AND GLOW TERRARIUMS	TXN00218229	\$302.93	82711235-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00218229 Total	\$302.93			
4/30/2018	BAUDVILLE INC.	INCENTIVES	TXN00218230	\$439.50	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218230 Total	\$439.50			
4/30/2018	WAL-MART #1383	PROM SUPPLIES	TXN00218231	\$225.37	70942725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218231 Total	\$225.37			
4/30/2018	WAL-MART #1383	FRESHMENTS - 8TH GRD	TXN00218232	\$113.40	20218885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00218232 Total	\$113.40			
4/30/2018	STAPLS7196174275000002	ISLANDS ACADEMY SUPPLIES	TXN00218233	\$46.62	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00218233 Total	\$46.62			
4/30/2018	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES	TXN00218234	\$566.68	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00218234 Total	\$566.68			
4/30/2018	LITTLE CAESARS 1793 0002	FOOD FOR CLUB MEETING	TXN00218235	\$104.73	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00218235 Total	\$104.73			
4/30/2018	Doubletree Myrtle Beach	PSUG CONFERENCE	TXN00218236	\$218.00	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00218236 Total	\$218.00			

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4/30/2018	STAPLS7196639589000002	AMES SUPPLY ORDER	TXN00218237	\$53.17	10014178-541000-19900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218237 Total	\$53.17			
4/30/2018	STAPLS7196252553002001	PAPER	TXN00218238	\$90.98	20218844-541000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00218238 Total	\$90.98			
4/30/2018	#447-UNITED REFRIGERATIO	HVAC REPAIRS	TXN00218239	\$201.13	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00218239 Total	\$201.13			
4/30/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00218240	\$420.42	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00218240 Total	\$420.42			
4/30/2018	HAMPTON INN NEWBERRY	PROFESSIONAL DEVELOPMENT HOTEL	TXN00218241	\$109.89	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00218241 Total	\$109.89			
4/30/2018	STAPLS7196580767000003	KIND CLASSROOM SUPPLIES	TXN00218242	\$24.90	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218242 Total	\$24.90			
4/30/2018	SUBWAY 00017020	SUB PLATTER	TXN00218243	\$75.45	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00218243 Total	\$75.45			
4/30/2018	BARCO PRODUCTS	CREDIT TRASH CAN	TXN00218244	(\$97.77)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00218244 Total	(\$97.77)			
4/30/2018	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - SUPPLIES	TXN00218245	\$59.97	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00218245 Total	\$59.97			
4/30/2018	WWW.THINGSREMEMBERED.COM	VOLUNTEER OF THE YEAR GIFT	TXN00218246	\$96.41	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00218246 Total	\$96.41			
4/30/2018	STAPLS7194723527000002	SUPPLIES FOR 5TH GRADE	TXN00218247	\$101.93	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218247 Total	\$101.93			
4/30/2018	G & G SALES AND	BLEACHER REPAIRS	TXN00218248	\$803.00	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218248 Total	\$803.00			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	SPECIAL ED CONFERENCE PHONE	TXN00218249	\$249.25	70921500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00218249 Total	\$249.25			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	ROTC SUPPLIES	TXN00218249	\$648.33	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00218249 Total	\$897.58			
4/30/2018	FIRST BOOK	BOOKS FOR SUMMER READING PROGRAM	TXN00218250	\$10,920.00	33811201-543000-19275	EIA FUND	DISTRICT OFFICE
			TXN00218250 Total	\$10,920.00			
4/30/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00218251	\$2,330.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00218251 Total	\$2,330.00			
4/30/2018	STAPLS7196583297000001	3 TAB FOLDERS	TXN00218252	\$50.30	10011179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218252 Total	\$50.30			
4/30/2018	STAPLS7194723527000001	SUPPLIES FOR 5TH GRADE CLASSROOM AND TEACHER	TXN00218253	\$1,736.00	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218253 Total	\$1,736.00			
4/30/2018	AMAZON MKTPLACE PMTS	BAND SUPPLY	TXN00218254	\$115.60	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218254 Total	\$115.60			
4/30/2018	PAPA JOHN'S #02419	REFRESHMENT 8TH GRD	TXN00218255	\$113.40	20218885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00218255 Total	\$113.40			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	ELEMENTARY: TECHNOLOGY & SOFTWARE - IPAD PROTECTIVE COVER & STAND	TXN00218256	\$65.98	10011363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00218256 Total	\$65.98			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	GLUE AND CLAY	TXN00218257	\$44.54	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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4/30/2018	CAROWINDS CALL CENTER	TINY TECH FIELD TRIP	TXN00218257 Total TXN00218258	\$44.54 \$872.50	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
4/30/2018	CONSTRUCT PLAYTHINGS.COM	PREK CLASSROOM SUPPLIES	TXN00218258 Total TXN00218259	\$872.50 \$299.25	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/30/2018	STAPLS7196616879000001	NOTEBOOK DIVIDERS	TXN00218259 Total TXN00218260	\$299.25 \$7.67	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/30/2018	AMAZON MKTPLACE PMTS WWW.	OFFICE SUPPLIES - ADMIN	TXN00218260 Total TXN00218261	\$7.67 \$263.89	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
4/30/2018	AmeriGas	UTILITIES	TXN00218261 Total TXN00218262	\$263.89 \$117.02	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
4/30/2018	WALMART.COM	FRAMES FOR RETIREMENT	TXN00218262 Total TXN00218263	\$117.02 \$213.07	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/30/2018	CHICK-FIL-A #01476	HOSA/FFA FUNDRAISER	TXN00218263 Total TXN00218264	\$213.07 \$476.28	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
4/30/2018	TOWNSEND PRESS INC	BOOKS FOR SUMMER READING PROGRAM	TXN00218264 Total TXN00218265	\$476.28 \$179.62	33817101-543000-19275	EIA FUND	DISTRICT OFFICE
4/30/2018	CSC - 1969	HUBBELL PATCH CABLE (BACK ORDERED ITEM SHIPPED)	TXN00218265 Total TXN00218266	\$179.62 \$6.89	10026601-534501	GENERAL FUND	DISTRICT OFFICE
4/30/2018	PORT ROYAL SOUND	SCIENCE FIELD TRIP	TXN00218266 Total TXN00218267	\$6.89 \$528.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/30/2018	VALLEN DISTRIBUTION #24	CONCESSION STAND REPAIR - VANDALISM	TXN00218267 Total TXN00218268	\$528.00 \$74.62	10025497-532309	GENERAL FUND	MAY RIVER HIGH SCHOOL
4/30/2018	AMAZON MKTPLACE PMTS WWW.	PE MATERIALS	TXN00218268 Total TXN00218269	\$74.62 \$145.93	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
4/30/2018	OTC BRANDS, INC.	SUPPLIES GUIDANCE	TXN00218269 Total TXN00218270	\$145.93 \$70.71	10021279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
4/30/2018	SAMSCLUB #6582	LUNCHEON FOR TEACHERS	TXN00218270 Total TXN00218271	\$70.71 \$226.08	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
4/30/2018	WALMART.COM 8009666546	ART SUPPLIES	TXN00218271 Total TXN00218272	\$226.08 \$31.47	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
4/30/2018	IN RED ZONE STRENGTH	PE CLASS SUPPLIES ISLANDS ACADEMY	TXN00218272 Total TXN00218273	\$31.47 \$1,500.00	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
4/30/2018	WINGSTOP - 640 - MCOMMERCE	PROM REFRESHMENTS	TXN00218273 Total TXN00218274	\$1,500.00 \$291.57	70942725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
4/30/2018	SPORTZONE	SPORTZONE - SPORTS AWARDS	TXN00218274 Total TXN00218275	\$291.57 \$228.96	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
4/30/2018	STAPLS7196565365000001	CLASSROOM SUPPLIES	TXN00218275 Total TXN00218276	\$228.96 \$2,400.70	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
4/30/2018	HOLIDAY INN EXPRESS	ROOM ACCOMODATION	TXN00218276 Total TXN00218277	\$2,400.70 \$235.20	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00218277 Total	\$235.20			

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4/30/2018	BELLA ITALIA	PIZZA FOR PROM VOLUNTEERS	TXN00218278	\$70.40	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218278 Total	\$70.40			
4/30/2018	STAPLS7196639589000001	AMES SUPPLIES	TXN00218279	\$1,396.74	10014178-541000-19900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218279 Total	\$1,396.74			
4/30/2018	WW GRAINGER	SUPPLIES TO SUPPORT STUDENT FOR WELDING TECHNICAL SKILLS AND CREDENTIALING	TXN00218280	\$316.68	32811501-541000-90017	EIA FUND	DISTRICT OFFICE
			TXN00218280 Total	\$316.68			
4/30/2018	NRAM COLLISION CENTER	VEHICLE 8100-102 REPAIR	TXN00218281	\$10,557.02	10025401-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00218281 Total	\$10,557.02			
4/30/2018	SC STATE MUSEUM	4TH GRADE CLASS TRIP	TXN00218282	\$288.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00218282 Total	\$288.00			
4/30/2018	STAPLS7196580767000001	KIND SUPPLIES	TXN00218283	\$95.29	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
4/30/2018	STAPLS7196580767000001	PRIMARY PRINTING SUPPLIES	TXN00218283	\$370.53	20211274-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218283 Total	\$465.82			
4/30/2018	7257 Dominos Pizza	PIZZA'S FOR 5TH GRADE	TXN00218284	\$131.75	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00218284 Total	\$131.75			
4/30/2018	JERSEY MIKES SUBS 7032	SOFTBALL PLAYOFF LUNCH	TXN00218285	\$194.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00218285 Total	\$194.40			
4/30/2018	VALLEN DISTRIBUTION #24	WALK IN COOLER CORD REPAIR	TXN00218286	\$72.64	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218286 Total	\$72.64			
4/30/2018	AMAZON MKTPLACE PMTS	CREDITTXN00218287 PART FOR RADIOS-BUSES	TXN00218287	(\$25.07)	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00218287 Total	(\$25.07)			
4/30/2018	SAKE HOUSE	ADMIN ASSOCIATE LUNCHEON	TXN00218288	\$130.30	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00218288 Total	\$130.30			
4/30/2018	AMAZON MKTPLACE PMTS	FLEX SEATING KINDERGARTEN	TXN00218289	\$79.40	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218289 Total	\$79.40			
4/30/2018	AGENT FEE 8900741001042	AGENT FEE DECA NATIONAL COMPETITION	TXN00218290	\$30.00	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00218290 Total	\$30.00			
4/30/2018	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00218291	\$244.63	20211274-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218291 Total	\$244.63			
4/30/2018	JOSTENS CARROLL 5374	GRADUATION SUPPLY	TXN00218292	\$341.85	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00218292 Total	\$341.85			
4/30/2018	ACT PROGRAMS	ADULT ED ACT SCORING	TXN00218293	\$12.00	24318301-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00218293 Total	\$12.00			
4/30/2018	SITEONE LANDSCAPE S	REPAIR IRRIGATION LEAK	TXN00218294	\$180.76	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00218294 Total	\$180.76			
4/30/2018	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - 25FT PATCH CABLES	TXN00218295	\$763.20	10026601-534501	GENERAL FUND	DISTRICT OFFICE
			TXN00218295 Total	\$763.20			
4/30/2018	AMAZON MKTPLACE PMTS WWW.	EXPO MARKERS	TXN00218296	\$37.72	10011388-541000-12500	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00218296 Total	\$37.72			
4/30/2018	IN CREATIVE FLORALS OF C	FLOWERS FOR FUNERAL	TXN00218297	\$174.40	70403432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00218297 Total	\$174.40			
4/30/2018	HERITAGE FOOD SERVICE GRO	REPAIRS TO REACH IN WARMER	TXN00218298	\$592.63	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00218298 Total	\$592.63			

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4/30/2018	STAPLS7194723527000006	PENS	TXN00218299	\$25.48	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218299 Total	\$25.48			
4/30/2018	PAPER DIRECT	ADMINISTRATION: SUPPLIES & MATERIALS - CERTIFICATES	TXN00218300	\$200.15	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00218300 Total	\$200.15			
4/30/2018	STAPLS7196565365000003	RUBBERBANDS, REG CRAFTS STICKS 1000PCS	TXN00218301	\$46.43	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00218301 Total	\$46.43			
4/30/2018	STAPLS7196115191000001	KINDER - PINK CARDSTOCK FOR KINDER PLACEMENT CARDS	TXN00218302	\$95.17	10011117-541000-99010	GENERAL FUND	HILTON HEAD EARLY CHILD HOOD
			TXN00218302 Total	\$95.17			
4/30/2018	TIMS CRANE AND RIGGING IN	HVAC REPAIRS	TXN00218303	\$645.15	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00218303 Total	\$645.15			
4/30/2018	NAESP-PEAP	END OF THE YEAR PRESIDENTS AWARDS	TXN00218304	\$84.00	10021276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00218304 Total	\$84.00			
4/30/2018	AmeriGas	UTILITIES	TXN00218305	\$1,519.73	10025485-547001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00218305 Total	\$1,519.73			
4/30/2018	STAPLS7196495455000003	TESTING PENCILS	TXN00218306	\$8.91	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00218306 Total	\$8.91			
4/30/2018	OLIVE GARDEN 00018838	GREAT GIRLS INDUCTION LUNCHEON	TXN00218307	\$812.75	20218874-539900	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218307 Total	\$812.75			
4/30/2018	HIGH SCHOOL SPORTS REPORT	TABLE FOR HSSR WINTER BANQUET	TXN00218308	\$300.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00218308 Total	\$300.00			
4/30/2018	STAPLS7196252276002001	PENCILS	TXN00218309	\$85.81	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00218309 Total	\$85.81			
4/30/2018	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES RESOURCE ROOM	TXN00218310	\$253.68	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00218310 Total	\$253.68			
4/30/2018	ADOBE ACROPRO SUBS	SUBSCRIPTION	TXN00218311	\$14.99	10023374-534500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00218311 Total	\$14.99			
4/30/2018	AMAZON MKTPLACE PMTS	ENGINEERING SUPPLIES	TXN00218312	\$31.90	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00218312 Total	\$31.90			

****Fraudulent Charges and Claim Adjustments**

**NOTE: There were no fraudulent charges with claim adjustments for the month of April.

BEAUFORT
COUNTY SCHOOL DISTRICT

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