

BCSD Transparency Report

July 1 - 31, 2017

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
7/7/2017	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 062017	202776	\$866.75	100-245801	GENERAL FUND	DISTRICT OFFICE
			202776 Total	\$866.75			
7/7/2017	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 062017	202777	\$189.69	100-245800	GENERAL FUND	DISTRICT OFFICE
			202777 Total	\$189.69			
7/7/2017	COAST PROFESSIONAL INC	PAYROLL RUN 1 - WARRANT 062017	202778	\$190.46	100-245800	GENERAL FUND	DISTRICT OFFICE
			202778 Total	\$190.46			
7/7/2017	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 062017	202779	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			202779 Total	\$452.31			
7/7/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	PAYROLL RUN 1 - WARRANT 062017	202780	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			202780 Total	\$23.07			
7/7/2017	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 062017	202781	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			202781 Total	\$282.05			
7/7/2017	ECMC	PAYROLL RUN 1 - WARRANT 062017	202782	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			202782 Total	\$123.57			
7/7/2017	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062017	202783	\$257.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			202783 Total	\$257.10			
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 062017	202784	\$854.99	100-245680	GENERAL FUND	DISTRICT OFFICE
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 062017	202784	\$3,223.79	100-245854	GENERAL FUND	DISTRICT OFFICE
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 062017	202784	\$11,843.89	100-245855	GENERAL FUND	DISTRICT OFFICE
			202784 Total	\$15,922.67			
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 062017	202785	\$685.73	100-245565	GENERAL FUND	DISTRICT OFFICE
			202785 Total	\$685.73			
7/7/2017	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 062017	202786	\$290.46	100-245800	GENERAL FUND	DISTRICT OFFICE
			202786 Total	\$290.46			
7/7/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 062017	202787	\$323.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			202787 Total	\$323.46			
7/7/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 062017	202788	\$2,115.71	100-245800	GENERAL FUND	DISTRICT OFFICE
			202788 Total	\$2,115.71			
7/7/2017	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 062017	202789	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			202789 Total	\$609.33			
7/7/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 062017	202790	\$13,735.90	100-245468	GENERAL FUND	DISTRICT OFFICE
			202790 Total	\$13,735.90			
7/7/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 062017	202791	\$195.63	100-245801	GENERAL FUND	DISTRICT OFFICE
			202791 Total	\$195.63			
7/7/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 062017	202792	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			202792 Total	\$220.00			
7/7/2017	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 062017	202793	\$1,015.20	100-245800	GENERAL FUND	DISTRICT OFFICE
			202793 Total	\$1,015.20			
7/7/2017	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 062017	202794	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			202794 Total	\$92.05			
7/7/2017	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 062017	202795	\$222.65	100-245800	GENERAL FUND	DISTRICT OFFICE
			202795 Total	\$222.65			

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7/7/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062017	202796	\$1,152.15	100-245802	GENERAL FUND	DISTRICT OFFICE
			202796 Total	\$1,152.15			
7/7/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 062017	202797	\$2,824.97	100-245400	GENERAL FUND	DISTRICT OFFICE
			202797 Total	\$2,824.97			
7/7/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 062017	202798	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			202798 Total	\$653.10			
7/7/2017	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 062017	202799	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			202799 Total	\$50.30			
7/7/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 062017	202800	\$1,172.14	100-245800	GENERAL FUND	DISTRICT OFFICE
			202800 Total	\$1,172.14			
7/7/2017	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 062017	202801	\$165.23	100-245802	GENERAL FUND	DISTRICT OFFICE
			202801 Total	\$165.23			
7/7/2017	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 070717	202802	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			202802 Total	\$304.62			
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 070717	202803	\$155.00	100-245680	GENERAL FUND	DISTRICT OFFICE
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 070717	202803	\$245.83	100-245854	GENERAL FUND	DISTRICT OFFICE
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 070717	202803	\$3,529.74	100-245855	GENERAL FUND	DISTRICT OFFICE
			202803 Total	\$3,930.57			
7/7/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 070717	202804	\$140.95	100-245565	GENERAL FUND	DISTRICT OFFICE
			202804 Total	\$140.95			
7/7/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 070717	202805	\$82.50	100-245802	GENERAL FUND	DISTRICT OFFICE
			202805 Total	\$82.50			
7/7/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 070717	202806	\$518.76	100-245800	GENERAL FUND	DISTRICT OFFICE
			202806 Total	\$518.76			
7/7/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 070717	202807	\$2,682.49	100-245468	GENERAL FUND	DISTRICT OFFICE
			202807 Total	\$2,682.49			
7/7/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 070717	202808	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			202808 Total	\$138.16			
7/7/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 070717	202809	\$709.49	100-245802	GENERAL FUND	DISTRICT OFFICE
			202809 Total	\$709.49			
7/7/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 070717	202810	\$466.47	100-245800	GENERAL FUND	DISTRICT OFFICE
			202810 Total	\$466.47			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/09-07/12/17	202811	\$175.00	10023389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			202811 Total	\$175.00			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/16-07/20/17	202812	\$90.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			202812 Total	\$90.00			
7/7/2017	KENNETH E NEWTON	ROBERT SMALL MIDDLE-VOLLEYBALL	202813	\$50.00	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			202813 Total	\$50.00			
7/7/2017	RIVERVIEW CHARTER SCHOOL	JULY 2017 ALLOCATION FY18 PAYM	202814	\$357,200.46	10041620-572000	GENERAL FUND	RIVER VIEW CHARTER SCHOOL
			202814 Total	\$357,200.46			
7/7/2017	SC HIGH SCHOOL LEAGUE	ROBERT SMALLS MIDDLE SCHOOL	202815	\$675.00	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			202815 Total	\$675.00			

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7/7/2017	SC ASSOCIATION OF AGRICULTURAL EDUCATORS	REGISTRATION FOR 2017SUMMER TE	202816	\$175.00	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			202816 Total	\$175.00			
7/7/2017	TYLER TECHNOLOGIES INC	PO 4697	202817	\$11,620.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			202817 Total	\$11,620.00			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRV 03/03-05/31/17	202818	\$105.40	10023101-533201-00007	GENERAL FUND	DISTRICT OFFICE
7/7/2017	EMPLOYEE REIMBURSEMENT	TRV 03/03-05/31/17	202818	\$497.02	10023101-533201-00007	GENERAL FUND	DISTRICT OFFICE
			202818 Total	\$602.42			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/21-06/24/17	202819	\$319.93	10011344-533203	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
			202819 Total	\$319.93			
7/7/2017	BEAUFORT COUNTY SHERIFF S OFFICE	INVOICE NO. 229	202820	\$425.00	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/7/2017	BEAUFORT COUNTY SHERIFF S OFFICE	INVOICE NO. 229	202820	\$1,933.75	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			202820 Total	\$2,358.75			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/19-06/2	202821	\$199.80	23822485-533202-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			202821 Total	\$199.80			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	202822	\$253.16	23822485-533202-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			202822 Total	\$253.16			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-06/28/17	202823	\$173.88	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
			202823 Total	\$173.88			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 01/03-03/16/17	202824	\$237.55	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			202824 Total	\$237.55			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 06/23-06/29/17	202825	\$230.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			202825 Total	\$230.00			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/06-06/27/17	202826	\$127.33	10023101-533201-00012	GENERAL FUND	DISTRICT OFFICE
			202826 Total	\$127.33			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/20-06/2	202827	\$237.75	23822485-533202-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			202827 Total	\$237.75			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 06/19-/06/22/17	202828	\$100.00	20222462-533203	SPECIAL REVENUE-FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			202828 Total	\$100.00			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/26-06/3	202829	\$445.55	20222433-533202	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			202829 Total	\$445.55			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 06/21-06/22/17	202830	\$25.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			202830 Total	\$25.00			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/21-06/2	202831	\$202.62	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			202831 Total	\$202.62			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/22/17	202832	\$188.32	20222440-533202	SPECIAL REVENUE-FEDERAL	BROADRIVER ELEMENTARY SCHOOL
			202832 Total	\$188.32			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/02-05/15/17	202833	\$65.27	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			202833 Total	\$65.27			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/31/17	202834	\$99.52	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			202834 Total	\$99.52			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/31/17	202835	\$111.28	24322301-533201	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			202835 Total	\$111.28			

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7/7/2017	HIDDEN HARBOR MARINE ENVIRONMENTAL PROJECT INC	DONATION FO THE SEA TURTLE HOS	202836	\$413.16	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			202836 Total	\$413.16			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/21/17	202837	\$185.11	10023333-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			202837 Total	\$185.11			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	202838	\$313.61	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			202838 Total	\$313.61			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/20-06/2	202839	\$203.36	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			202839 Total	\$203.36			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/21-06/24/17	202840	\$183.51	20222444-533203	SPECIAL REVENUE-FEDERAL	SHANKLIN ELEMENTARY SCHOOL
			202840 Total	\$183.51			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	202841	\$253.16	23822485-533202-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			202841 Total	\$253.16			
7/7/2017	LIMEHOUSE PRODUCE, INC.	FOODS: GROCERY, MISCELLANEOUS,	202842	\$109.14	60025635-546000	FOOD SERVICE FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			202842 Total	\$109.14			
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202843	\$89.62	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			202843 Total	\$89.62			
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	-\$89.62	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$11.07	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$15.07	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$15.09	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$18.09	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$19.47	10025440-541001	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$20.07	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$20.88	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$22.89	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$27.13	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$30.19	10025404-541001	GENERAL FUND	MAINTENANCE
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$30.19	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$32.38	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$36.43	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$39.25	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$41.89	10025402-541001	GENERAL FUND	MAINTENANCE
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$42.20	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$44.22	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$44.68	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$48.27	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$49.28	10025402-541001	GENERAL FUND	MAINTENANCE
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$50.32	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$54.38	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$56.37	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$59.41	10025401-541001	GENERAL FUND	DISTRICT OFFICE
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$65.02	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$65.20	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$90.53	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$92.92	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$94.66	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$105.74	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$125.76	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$164.09	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$200.39	10025402-541001	GENERAL FUND	MAINTENANCE
7/7/2017	LOWES COMPANIES INC	CREDIT CARD	202844	\$233.05	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
202844 Total				\$1,976.96			
7/7/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522008-001	202845	\$78,280.80	53825340-552010-51002	CAPITAL FUNDS	BROADRIVER ELEMENTARY SCHOOL
7/7/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522008-001	202845	\$83,173.35	53825390-553001-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
7/7/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522008-001	202845	\$84,051.50	53825394-553001-52008	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/7/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522008-001	202845	\$88,818.60	53825392-553001-52008	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
202845 Total				\$334,324.25			
7/7/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING MAY 2017	202846	-\$200.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
7/7/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING MAY 2017	202846	\$3.60	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
7/7/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING MAY 2017	202846	\$4.80	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
7/7/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING MAY 2017	202846	\$100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
7/7/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING MAY 2017	202846	\$200.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
7/7/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING MAY 2017	202846	\$350.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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7/7/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING MAY 2017	202846	\$500.00	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			202846 Total	\$958.40			
7/7/2017	MCCALLS SUPPLY	PO 196996-33	202847	\$17.89	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/7/2017	MCCALLS SUPPLY	PO 196996-33	202847	\$22.23	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/7/2017	MCCALLS SUPPLY	PO 196996-33	202847	\$40.26	10025444-541001	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/7/2017	MCCALLS SUPPLY	PO 196996-33	202847	\$40.68	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/7/2017	MCCALLS SUPPLY	PO 196996-33	202847	\$48.23	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/7/2017	MCCALLS SUPPLY	PO 196996-33	202847	\$71.30	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/7/2017	MCCALLS SUPPLY	PO 196996-33	202847	\$212.00	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			202847 Total	\$452.59			
7/7/2017	MCNAIR LAW FIRM PA	STATEMENT DATE JUNE 22, 2017 0	202848	\$6,253.12	10023101-539500	GENERAL FUND	DISTRICT OFFICE
			202848 Total	\$6,253.12			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRV 06/01-06/22/17	202849	\$82.93	10023101-533201-00013	GENERAL FUND	DISTRICT OFFICE
			202849 Total	\$82.93			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/16-05/31/17	202850	\$40.13	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			202850 Total	\$40.13			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	202851	\$274.58	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			202851 Total	\$274.58			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/02/17	202852	\$148.73	24322401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			202852 Total	\$148.73			
7/7/2017	NEWKIRK ENVIRONMENTAL INC	ENVIRONMENTAL CONSULTING SERVI	202853	\$1,054.50	53825388-539902-51006	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
			202853 Total	\$1,054.50			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/08/17	202854	\$36.92	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			202854 Total	\$36.92			
7/7/2017	R E MICHEL COMPANY INC	PO 195556-79	202855	\$3.16	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/7/2017	R E MICHEL COMPANY INC	PO 195556-79	202855	\$28.02	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/7/2017	R E MICHEL COMPANY INC	PO 195556-79	202855	\$35.64	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/7/2017	R E MICHEL COMPANY INC	PO 195556-79	202855	\$53.77	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/7/2017	R E MICHEL COMPANY INC	PO 195556-79	202855	\$112.03	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/7/2017	R E MICHEL COMPANY INC	PO 195556-79	202855	\$274.61	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			202855 Total	\$507.23			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	202856	\$234.30	23822485-533203-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			202856 Total	\$234.30			
7/7/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 06/21	202857	\$149.72	20222444-533203	SPECIAL REVENUE-FEDERAL	SHANKLIN ELEMENTARY SCHOOL
			202857 Total	\$149.72			
7/7/2017	RIVERVIEW CHARTER SCHOOL	FY17 (FINAL) JULY PAYMENT TO R	202858	\$172.07	30241620-572000	EIA FUNDS	RIVER VIEW CHARTER SCHOOL
7/7/2017	RIVERVIEW CHARTER SCHOOL	FY17 (FINAL) JULY PAYMENT TO R	202858	\$173.09	39541620-572000	EIA FUNDS	RIVER VIEW CHARTER SCHOOL

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7/7/2017	RIVERVIEW CHARTER SCHOOL	FY17 (FINAL) JULY PAYMENT TO R	202858	\$550.10	39741620-572000	EIA FUNDS	RIVER VIEW CHARTER SCHOOL
			202858 Total	\$895.26			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 06/12-06/16/17	202859	\$180.00	23822485-533203-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			202859 Total	\$180.00			
7/7/2017	SHARP ELECTRONICS CORPORATION	SHARP C300P AT MCRES	202860	\$176.46	10011274-532500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			202860 Total	\$176.46			
7/7/2017	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	202861	\$26.02	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			202861 Total	\$26.02			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	202862	\$361.68	10021101-533203	GENERAL FUND	DISTRICT OFFICE
			202862 Total	\$361.68			
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$904.08	53825372-532300-51001	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$1,323.03	53825374-552005-51001	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$1,507.61	53825370-532300-51001	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$2,704.30	53825363-552011-51002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$4,977.15	53825387-552011-51001	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$6,703.25	53825374-552011-51003	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$6,960.34	53625370-534501-52002	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$7,330.79	53825362-552005-51001	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$18,150.64	53825398-552005-51006	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$23,454.72	53825396-552016-51002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 1 PERIOD TO 05	202863	\$31,197.80	53825388-552010-51003	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
			202863 Total	\$105,213.71			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/21/17	202864	\$199.02	20222435-533202	SPECIAL REVENUE-FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			202864 Total	\$199.02			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/07-06/26/17	202865	\$89.35	10021301-533201	GENERAL FUND	DISTRICT OFFICE
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/07-06/26/17	202865	\$177.62	10021301-533202	GENERAL FUND	DISTRICT OFFICE
			202865 Total	\$266.97			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/20/17	202866	\$33.71	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			202866 Total	\$33.71			
7/7/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/26-06/28/17	202867	\$187.25	20222444-533202	SPECIAL REVENUE-FEDERAL	SHANKLIN ELEMENTARY SCHOOL
			202867 Total	\$187.25			
7/7/2017	WALTER WILSON	TRAVEL 06/16-06/25/17	202868	\$1,086.05	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			202868 Total	\$1,086.05			
7/7/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/19-06/2	202869	\$199.80	23822485-533202-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL

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7/7/2017	ZIPPY LUBE INC	PO 8100-110	202869 Total	\$199.80			
7/7/2017	ZIPPY LUBE INC	PO 8100-110	202870	\$37.60	10025402-532304	GENERAL FUND	MAINTENANCE
			202870	\$41.90	10025402-532304	GENERAL FUND	MAINTENANCE
			202870 Total	\$79.50			
7/14/2017	ACE OF HILTON HEAD	W/O# 196382	202871	\$1.63	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	ACE OF HILTON HEAD	W/O# 196382	202871	\$2.33	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	ACE OF HILTON HEAD	W/O# 196382	202871	\$4.62	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/14/2017	ACE OF HILTON HEAD	W/O# 196382	202871	\$14.28	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	ACE OF HILTON HEAD	W/O# 196382	202871	\$14.83	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	ACE OF HILTON HEAD	W/O# 196382	202871	\$21.18	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	ACE OF HILTON HEAD	W/O# 196382	202871	\$41.30	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			202871 Total	\$100.17			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07-28/17 PLTW CURRICULUM	202872	\$107.00	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
			202872 Total	\$107.00			
7/14/2017	APPLIED DATA TECHNOLOGIES INC	TKT 182016	202873	\$116.60	70831155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
7/14/2017	APPLIED DATA TECHNOLOGIES INC	TKT 182016	202873	\$302.10	10011279-544500-19976	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	APPLIED DATA TECHNOLOGIES INC	TKT 182016	202873	\$528.94	50225363-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/14/2017	APPLIED DATA TECHNOLOGIES INC	TKT 182016	202873	\$581.94	10011279-544500-19976	GENERAL FUND	RIVER RIDGE ACADEMY
			202873 Total	\$1,529.58			
7/14/2017	BARNARD TIRE CO INC	W/O# 8100-49	202874	\$25.50	10025402-532304	GENERAL FUND	MAINTENANCE
			202874 Total	\$25.50			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 4/25-5/31/17	202875	\$127.87	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			202875 Total	\$127.87			
7/14/2017	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCH	202876	\$1,764.90	10025452-532302	GENERAL FUND	JJ DAVIS ELEMENTARY SCHOOL
			202876 Total	\$1,764.90			
7/14/2017	BEAUFORT HIGH SCHOOL THEATRE	PRE K STUDENTS-SEUSSICAL THE M	202877	\$440.00	10027139-566000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			202877 Total	\$440.00			
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$3,327.95	10025410-541001	GENERAL FUND	BJACE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$3,100.14	10025410-532200	GENERAL FUND	BJACE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$2,235.92	10026601-511200	GENERAL FUND	DISTRICT OFFICE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$1,839.33	10025410-539502	GENERAL FUND	BJACE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$1,828.30	10011510-531122	GENERAL FUND	BJACE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$377.65	10026601-522000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$171.05	10026601-523000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	-\$2.10	10026601-521000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	BEAUFORT JASPER ACADEMY	FY 16-17 REIMBURSEMENT JUNE 20	202878	\$151,841.41	10011510-537100	GENERAL FUND	BJACE
			202878 Total	\$138,958.97			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-21/17 SCA	202879	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202879 Total	\$186.18			

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7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-21/17 SCA	202880	\$201.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	202880 Total	\$201.18			
			202881	\$255.75	20222301-533201	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			202881 Total	\$255.75			
7/14/2017	BERKELEY COUNTY SCHOOLS	PROVISO PAYMENT-2 STUDENTS 6/1	202882	\$556.64	10014501-531100	GENERAL FUND	DISTRICT OFFICE
			202882 Total	\$556.64			
7/14/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	202883	\$96.84	10025201-533201-90010	GENERAL FUND	DISTRICT OFFICE
			202883 Total	\$96.84			
7/14/2017	THE BOOKSOURCE	PURCHASE ORDER DOCTOR051016	202884	\$116.81	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			202884 Total	\$116.81			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-21/17	202885	\$328.61	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			202885 Total	\$328.61			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-21/17 SCASA	202886	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202886 Total	\$186.18			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 4/04-25/17	202887	\$245.70	39222101-533202	EIA FUNDS	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 4/04-25/17	202887	\$372.36	39222101-533202	EIA FUNDS	DISTRICT OFFICE
			202887 Total	\$618.06			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/12-13/17 NAT	202888	\$298.20	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
			202888 Total	\$298.20			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/08-20/17	202889	\$134.29	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			202889 Total	\$134.29			
7/14/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 198772-40	202890	\$57.63	10025440-541001	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/14/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 198772-40	202890	\$72.08	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/14/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 198772-40	202890	\$85.13	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			202890 Total	\$214.84			
7/14/2017	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR SOCCER GAM	202891	\$420.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/14/2017	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR SOCCER GAM	202891	\$1,050.00	10011490-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			202891 Total	\$1,470.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 6/18-21/17 I3 CELEBRA	202892	\$75.00	23822485-533202-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 6/18-21/17 I3 CELEBRA	202892	\$113.96	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 6/18-21/17 I3 CELEBRA	202892	\$141.24	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			202892 Total	\$330.20			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-21/17 SCASA	202893	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202893 Total	\$186.18			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/29/17 CLEMSON EDUCATI	202894	\$284.62	10025201-533202	GENERAL FUND	DISTRICT OFFICE
			202894 Total	\$284.62			
7/14/2017	DENNYS APPLIANCE SERVICE	W/O# 188885-44	202895	\$33.92	10025444-541001	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/14/2017	DENNYS APPLIANCE SERVICE	W/O# 188885-44	202895	\$40.28	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			202895 Total	\$74.20			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-30/17	202896	\$225.24	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			202896 Total	\$225.24			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/09-6/19/17	202897	\$89.89	10022101-533201-12600	GENERAL FUND	DISTRICT OFFICE
			202897 Total	\$89.89			

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7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 6/12-16/17 RESPONSIVE	202898	\$180.00	23822485-533203-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			202898 Total	\$180.00			
7/14/2017	FASTENAL COMPANY	W/O# 197145	202899	\$4.68	10025488-541001	GENERAL FUND	H. E. MCCracken Middle School
			202899 Total	\$4.68			
7/14/2017	FEDERAL EXPRESS CORP	EXPRESS MAIL	202900	\$15.15	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			202900 Total	\$15.15			
7/14/2017	STANLEY F GANSHOW	GAME OFFICIAL BASEBALL 2/25/17	202901	\$45.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	
			202901 Total	\$45.00			
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	-\$605.00	10025401-532200	GENERAL FUND	DISTRICT OFFICE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$347.18	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$714.23	10025401-532200	GENERAL FUND	DISTRICT OFFICE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$1,477.55	10025405-532200	GENERAL FUND	KING STREET
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$1,632.87	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$1,839.32	10025410-539502	GENERAL FUND	BJACE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$3,100.14	10025410-532200	GENERAL FUND	BJACE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$3,266.54	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$3,495.88	10025401-539502	GENERAL FUND	DISTRICT OFFICE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$3,964.75	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$4,269.99	10025452-539502	GENERAL FUND	JJ DAVIS ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$4,317.72	10025440-539502	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$4,371.45	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$4,711.72	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$4,872.81	10025444-539502	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$4,941.45	10025434-539502	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$5,056.11	10025442-539502	GENERAL FUND	MAINTENANCE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$5,577.13	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$5,686.45	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$5,721.50	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$5,725.07	10025417-539502	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$6,002.34	10025401-532200	GENERAL FUND	DISTRICT OFFICE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$6,210.87	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$6,754.66	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$7,050.69	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$7,180.18	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$7,244.06	10025440-532200	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$7,291.95	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$7,454.30	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$7,503.39	10025452-532200	GENERAL FUND	JJ DAVIS ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$7,612.38	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$8,151.63	10025488-539502	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$8,197.51	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$8,221.32	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$8,250.40	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$8,302.14	10025474-539502	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$8,529.42	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$8,774.41	10025444-532200	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,067.01	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,112.11	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,180.88	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,231.68	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,249.93	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,375.60	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,456.43	10025434-532200	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$9,567.15	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$10,074.80	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$10,959.43	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$10,978.77	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$11,359.00	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$11,405.43	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$11,493.87	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$11,865.05	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$11,936.97	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$12,922.37	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$13,114.19	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$13,132.05	10025417-532200	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$13,506.97	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$13,689.37	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$13,878.46	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$14,149.52	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$14,299.85	10025404-532200	GENERAL FUND	MAINTENANCE
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$14,771.92	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$14,865.28	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$14,892.82	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$14,909.39	10025488-532200	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$14,952.72	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$15,373.38	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$15,928.94	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$17,673.17	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$19,206.31	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$19,712.30	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$21,117.15	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$21,389.79	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$25,891.67	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/14/2017	GCA SERVICES GROUP	SERVICE FOR SCHOOL CLUSTERS MO	202902	\$26,295.68	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
202902 Total				\$733,203.92			
7/14/2017	GMEIC LLC	DRIVE EDUCATIONAL SYSTEMS SCHO	202903	\$10,370.00	10022481-531200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
202903 Total				\$10,370.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-24/17	202904	\$113.42	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-24/17	202904	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
202904 Total				\$299.60			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-21/17 SCASA INNOVA	202905	\$185.11	10023333-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
202905 Total				\$185.11			
7/14/2017	EMPLOYEE REIMBURSEMENT	SUMMER SCHOOL SESSION REFUND	202906	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
202906 Total				\$50.00			
7/14/2017	HAIG POINT	JUNE 2017 FERRY SERVICE	202907	\$31.80	10025502-533100	GENERAL FUND	MAINTENANCE
7/14/2017	HAIG POINT	JUNE 2017 FERRY SERVICE	202907	\$14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE
202907 Total				\$14,531.80			

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7/14/2017	JERRY HART	OFFICIAL SOFTBALL 4/7/17 BLHS	202908	\$70.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			202908 Total	\$70.00			
7/14/2017	HEINEMANN WORKSHOPS	ONE DAY LLI PRIMARY 3 DAY SEMI	202909	\$3,000.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			202909 Total	\$3,000.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/27-28/17 EDU	202910	\$289.31	39521201-533202	EIA FUNDS	DISTRICT OFFICE
			202910 Total	\$289.31			
7/14/2017	HOWARD INDUSTRIES, INC.	PO# 17000191 ESSENTIAL 16 CHAR	202911	\$2,030.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			202911 Total	\$2,030.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/17	202912	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/17	202912	\$465.46	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			202912 Total	\$651.64			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/08-09/17 PAL	202913	\$262.19	10023380-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			202913 Total	\$262.19			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-21/17 SCA	202914	\$201.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202914 Total	\$201.18			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-26/16	202915	\$184.04	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			202915 Total	\$184.04			
7/14/2017	JD INC	W/O# 198445-80	202916	\$12.97	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/14/2017	JD INC	W/O# 198445-80	202916	\$12.97	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/14/2017	JD INC	W/O# 198445-80	202916	\$91.76	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			202916 Total	\$117.70			
7/14/2017	SHERI S LEVY	HEMMS LIBRARY 11-2-16	202918	\$300.00	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			202918 Total	\$300.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/31-06/20/17	202919	\$84.90	10026301-533202	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/31-06/20/17	202919	\$145.52	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			202919 Total	\$230.42			
7/14/2017	LOWCOUNTRY REGIONAL TRANSPORTATION	BUS TICKETS FOR ADULT ED STUDE	202920	\$749.80	35625501-533100-90001	EIA FUNDS	DISTRICT OFFICE
			202920 Total	\$749.80			
7/14/2017	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES FOR APRIL 2017	202921	\$2,987.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES FOR APRIL 2017	202921	\$4,712.50	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			202921 Total	\$7,699.50			
7/14/2017	LOWES COMPANIES INC	CREDIT CARD	202922	\$3.47	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/14/2017	LOWES COMPANIES INC	CREDIT CARD	202922	\$12.04	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			202922 Total	\$21.03			
7/14/2017	LOWES COMPANIES INC	CREDIT CARD	202922	\$21.03	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/14/2017	LOWES COMPANIES INC	CREDIT CARD	202922	\$22.32	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	LOWES COMPANIES INC	CREDIT CARD	202922	\$25.34	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			202922 Total	\$29.89			
7/14/2017	LOWES COMPANIES INC	CREDIT CARD	202922	\$29.89	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			202922 Total	\$114.09			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/03-06/21/17	202923	\$19.80	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			202923 Total	\$19.80			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/26/17	202924	\$321.55	10012401-533201	GENERAL FUND	DISTRICT OFFICE
			202924 Total	\$321.55			

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7/14/2017	MCNAIR LAW FIRM PA	INVOICE NO. 912375	202925	\$8,606.21	10023101-531900	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/19-06/23/17	202925 Total	\$8,606.21			
			202926	\$313.51	20222462-533203	SPECIAL REVENUE-FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			202926 Total	\$313.51			
7/14/2017	METALCRAFTS INC	AMENDMENT 13 PERIOD TO 06/30/1	202927	\$73,967.25	53925390-552007-51001	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	EMPLOYEE REIMBURSEMENT	WHALE BRANCH MIDDLE BASEBALL 0	202927 Total	\$73,967.25			
			202928	\$45.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			202928 Total	\$45.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	202929	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	202929 Total	\$186.18			
			202930	\$28.89	10025201-533201-90020	GENERAL FUND	DISTRICT OFFICE
			202930 Total	\$28.89			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/02-06/06/17	202931	\$14.45	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202931 Total	\$14.45			
			202932	\$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202932 Total	\$100.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202933	\$150.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202933 Total	\$150.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202934	\$150.00	70975700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			202934 Total	\$150.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202935	\$20.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202935 Total	\$20.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202936	\$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202936 Total	\$100.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202937	\$150.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202937 Total	\$150.00			
7/14/2017	ONE TIME VENDOR	REFUND FOR BOOK PAYMENT MADE I	202938	\$122.25	70925800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			202938 Total	\$122.25			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202939	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202939 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202940	\$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202940 Total	\$100.00			

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7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202941	\$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202941 Total	\$100.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202942	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202942 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202943	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202943 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202944	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202944 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202945	\$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202945 Total	\$100.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202946	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202946 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	REFUND FOR LOST CALCULATOR	202947	\$100.00	70965800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			202947 Total	\$100.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202948	\$25.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202948 Total	\$25.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202949	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202949 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202950	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202950 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202952	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202952 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL REFUND	202953	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202953 Total	\$50.00			
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202954	\$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			202954 Total	\$100.00			
7/14/2017	ONE TIME VENDOR	MRHS CATE SCHOLARSHIP RECIPIENT	202955	\$1,000.00	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202955 Total 202956	\$1,000.00 \$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202956 Total 202957	\$50.00 \$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202957 Total 202958	\$100.00 \$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202958 Total 202959	\$100.00 \$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202959 Total 202960	\$100.00 \$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202960 Total 202961	\$100.00 \$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202961 Total 202962	\$50.00 \$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202962 Total 202963	\$50.00 \$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	REFUND FOR 2016-17 SUMMER SCHO	202963 Total 202964	\$100.00 \$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	REFUND FOR TRISTEN TRIPLETT	202964 Total 202965	\$50.00 \$190.00	70812300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202965 Total 202966	\$190.00 \$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	REFUND OF PARKING PERMIT	202966 Total 202967	\$100.00 \$50.00	70962700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/14/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	202967 Total 202968	\$50.00 \$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	ONLINE SCHOOL MANAGEMENT SYSTEMS, INC.	TECH. FEE. REFUND LADY'S ISLAN	202968 Total 202969	\$100.00 \$41.00	50225333-544500-91155	CAPITAL FUNDS	BEAUFORT ELEMENTARY SCHOOL

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7/14/2017	ONLINE SCHOOL MANAGEMENT SYSTEMS, INC.	TECH. FEE. REFUND LADY'S ISLAN	202969	\$307.68	50225335-544500-91155	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			202969 Total	\$348.68			
7/14/2017	ONTARIO INVESTMENTS INC	INVOICE NO. 66139	202970	\$436.97	10011496-532500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			202970 Total	\$436.97			
7/14/2017	ORANGEBURG COUNTY CONSOLIDATED	PROISO BILLING- ONE STUDENT	202971	\$164.64	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			202971 Total	\$164.64			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/31/17	202972	\$205.45	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			202972 Total	\$205.45			
7/14/2017	PALMETTO SPEECH AND LANGUAGE SERVICES	SPEECH EVALUATION SERVICES JUN	202973	\$533.21	81512601-531000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			202973 Total	\$533.21			
7/14/2017	PITNEY BOWES INC	POSTAGE MACHINE	202974	\$228.96	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			202974 Total	\$228.96			
7/14/2017	PUBLIC CONSULTING GROUP INC	BILLING PERCENTAGE PER CONTRAC	202975	\$2,826.75	28721301-531100	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			202975 Total	\$2,826.75			
7/14/2017	PURCHASE POWER	POSTAGE MACHINE	202976	\$485.00	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			202976 Total	\$485.00			
7/14/2017	PURCHASE POWER	POSTAGE MACHINE	202977	\$29.99	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY
			202977 Total	\$110.69			
7/14/2017	PURCHASE POWER	POSTAGE MACHINE	202977	\$110.69	10012333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			202977 Total	\$140.68			
7/14/2017	PURCHASE POWER	POSTAGE MACHINE	202978	\$39.98	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			202978 Total	\$2,525.00			
7/14/2017	PURCHASE POWER	POSTAGE MACHINE	202978	\$2,525.00	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			202978 Total	\$2,564.98			
7/14/2017	QUALITY ELECTRICAL SYSTEMS	APPLICATION NO. 2 PERIOD TO 06	202979	\$350.00	53725337-534501-52001	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			202979 Total	\$350.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 05/18-05/1	202980	\$191.39	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			202980 Total	\$191.39			
7/14/2017	PAUL E RESETAR	BLUFFTON HS SOFTBALL 04/07/17	202981	\$58.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			202981 Total	\$58.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/21/17	202982	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202982 Total	\$186.18			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/22/17	202983	\$129.20	10022201-533203	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/22/17	202983	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202983 Total	\$315.38			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	202984	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202984 Total	\$186.18			
7/14/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT, PER DIEM AND TRA	202985	\$158.83	35622401-533202-90016	EIA FUNDS	DISTRICT OFFICE
			202985 Total	\$158.83			

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7/14/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	202986	\$374.51	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			202986 Total	\$374.51			
7/14/2017	SOUTHEAST ROOFING SOLUTIONS INC	APPLICATION NO. 1 PERIOD TO 06	202987	\$99,395.00	53925303-552007-51001	CAPITAL FUNDS	BURROUGHS AVENUE
			202987 Total	\$99,395.00			
7/14/2017	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT FOR MAY 2017	202988	\$2,085.03	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			202988 Total	\$2,085.03			
7/14/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	202989	\$117.70	10026401-533201	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	202989	\$144.45	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			202989 Total	\$262.15			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/02-06/27/17	202990	\$299.07	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
			202990 Total	\$299.07			
7/14/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 12 PERIOD TO 0	202991	\$7,500.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/14/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 12 PERIOD TO 0	202991	\$15,849.10	53625396-541004-52008	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/14/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 12 PERIOD TO 0	202991	\$29,099.05	53625397-552005-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
7/14/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 12 PERIOD TO 0	202991	\$59,622.23	53825388-553001-51006	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
			202991 Total	\$112,070.38			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/21/17	202992	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202992 Total	\$186.18			
7/14/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT (VISA PURCHASE B	202993	\$727.11	20218840-569000-90003	SPECIAL REVENUE-FEDERAL	BROADRIVER ELEMENTARY SCHOOL
			202993 Total	\$727.11			
7/14/2017	PHYLLIS S WHITE	FINANCIAL ADVISORY SERVICES FO	202994	\$5,000.00	10025201-531000	GENERAL FUND	DISTRICT OFFICE
			202994 Total	\$5,000.00			
7/14/2017	WILLIS OF NORTH CAROLINA INC	EXCESS WORKERS' COMP. AUDIT PR	202995	\$2,269.00	10011201-527000	GENERAL FUND	DISTRICT OFFICE
			202995 Total	\$2,269.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/21/17	202996	\$104.91	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/21/17	202996	\$186.18	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			202996 Total	\$291.09			
7/14/2017	ARMSTRONG ATLANTIC STATE UNIVERSITY	EVERETT EASON-SUMMER READING I	202997	\$300.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			202997 Total	\$300.00			
7/14/2017	ASSURANCE DATA INC	NET ENFORCER-NETWORK MONITORIN	202998	\$17,285.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			202998 Total	\$17,285.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/05-08/17 CONFERENCE	202999	\$100.00	20222476-533203	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			202999 Total	\$100.00			
7/14/2017	BGE FINANCIAL CORPORATION	IFB# 15-027 LEASE PAYMENT MUSI	203000	\$11,283.06	39711379-532500	EIA FUNDS	RIVER RIDGE ACADEMY
			203000 Total	\$11,283.06			
7/14/2017	RYAN BOOHER	VOLLEYBALL CAMP-PARTIAL PAYMEN	203001	\$1,440.00	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			203001 Total	\$1,440.00			
7/14/2017	CAROLINA ADVANCED DIGITAL	BARRACUDA ESSENTIALS LICENSE (203002	\$15,378.48	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE

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7/14/2017	CAROLINA ADVANCED DIGITAL	BARRACUDA ESSENTIALS LICENSE (203002	\$39,771.20	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
7/14/2017	DIGITAL ASSURANCE CETIFICATION LLC	INITIAL SET-UP FEE/NEW ISSUE/E	203002 Total	\$55,149.68			
			203003	\$2,500.00	40050001-569000	DEBT SERVICE FUND	DISTRICT OFFICE
			203003 Total	\$2,500.00			
7/14/2017	FRONTLINE TECHNOLOGIES GROUP, LLC	MY LEARNING PLAN RENEWAL	203004	\$48,123.84	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			203004 Total	\$48,123.84			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/23-27/17 POWERSCHOO	203005	\$120.00	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			203005 Total	\$120.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/29-8/03/17 FBI CONF	203006	\$220.00	10025801-533203	GENERAL FUND	DISTRICT OFFICE
			203006 Total	\$220.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/23-28/17 NASRO CONF	203007	\$270.00	10025801-533203	GENERAL FUND	DISTRICT OFFICE
			203007 Total	\$270.00			
7/14/2017	HARRIS INTEGRATED SOLUTIONS INC	ANNUAL EXTENDED WARRANTY FOR A	203008	\$112,138.46	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			203008 Total	\$112,138.46			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/05-07/08/17	203009	\$100.00	20222476-533203	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			203009 Total	\$100.00			
7/14/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522001-001	203010	\$39,441.01	53825352-532300-51001	CAPITAL FUNDS	JJ DAVIS ELEMENTARY SCHOOL
			203010 Total	\$39,441.01			
7/14/2017	ONTARIO INVESTMENTS INC	CONTRACT NO. PE0496 07/01	203011	\$2,902.74	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
			203011 Total	\$2,902.74			
7/14/2017	SC SCHOOL BOARDS INSURANCE TRUST	1ST INSTALLMENT PROPERTY & CAS	203012	\$1,366,028.50	10025401-532400	GENERAL FUND	DISTRICT OFFICE
			203012 Total	\$1,366,028.50			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/11-07/13/17	203013	\$45.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			203013 Total	\$45.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/09-07/12/17	203014	\$175.00	100-1192	GENERAL FUND	DISTRICT OFFICE
			203014 Total	\$175.00			
7/14/2017	WILLIS OF NORTH CAROLINA INC	EXCESS WORKERS' COMPENSATION P	203015	\$97,745.00	10011201-527000	GENERAL FUND	DISTRICT OFFICE
			203015 Total	\$97,745.00			
7/21/2017	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 062117	203016	\$866.75	100-245801	GENERAL FUND	DISTRICT OFFICE
			203016 Total	\$866.75			
7/21/2017	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 062117	203017	\$189.69	100-245800	GENERAL FUND	DISTRICT OFFICE
			203017 Total	\$189.69			
7/21/2017	COAST PROFESSIONAL INC	PAYROLL RUN 1 - WARRANT 062117	203018	\$190.46	100-245800	GENERAL FUND	DISTRICT OFFICE
			203018 Total	\$190.46			
7/21/2017	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 062117	203019	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			203019 Total	\$452.31			
7/21/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	PAYROLL RUN 1 - WARRANT 062117	203020	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			203020 Total	\$23.07			
7/21/2017	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 062117	203021	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			203021 Total	\$282.05			
7/21/2017	ECMC	PAYROLL RUN 1 - WARRANT 062117	203022	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			203022 Total	\$123.57			
7/21/2017	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062117	203023	\$257.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			203023 Total	\$257.10			
7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 062117	203024	\$854.99	100-245680	GENERAL FUND	DISTRICT OFFICE

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7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 062117	203024	\$2,807.13	100-245854	GENERAL FUND	DISTRICT OFFICE
7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 062117	203024	\$11,319.97	100-245855	GENERAL FUND	DISTRICT OFFICE
			203024 Total	\$14,982.09			
7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 062117	203025	\$661.67	100-245565	GENERAL FUND	DISTRICT OFFICE
			203025 Total	\$661.67			
7/21/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 062117	203026	\$323.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			203026 Total	\$323.46			
7/21/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 062117	203027	\$2,115.71	100-245800	GENERAL FUND	DISTRICT OFFICE
			203027 Total	\$2,115.71			
7/21/2017	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 062117	203028	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			203028 Total	\$609.33			
7/21/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 062117	203029	\$13,735.90	100-245468	GENERAL FUND	DISTRICT OFFICE
			203029 Total	\$13,735.90			
7/21/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 062117	203030	\$195.63	100-245801	GENERAL FUND	DISTRICT OFFICE
			203030 Total	\$195.63			
7/21/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 062117	203031	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			203031 Total	\$220.00			
7/21/2017	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 062117	203032	\$1,015.20	100-245800	GENERAL FUND	DISTRICT OFFICE
			203032 Total	\$1,015.20			
7/21/2017	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 062117	203033	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			203033 Total	\$92.05			
7/21/2017	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 062117	203034	\$447.22	100-245607	GENERAL FUND	DISTRICT OFFICE
			203034 Total	\$447.22			
7/21/2017	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 062117	203035	\$222.65	100-245800	GENERAL FUND	DISTRICT OFFICE
			203035 Total	\$222.65			
7/21/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062117	203036	\$769.87	100-245802	GENERAL FUND	DISTRICT OFFICE
			203036 Total	\$769.87			
7/21/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 062117	203037	\$2,754.21	100-245400	GENERAL FUND	DISTRICT OFFICE
			203037 Total	\$2,754.21			
7/21/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 062117	203038	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			203038 Total	\$653.10			
7/21/2017	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 062117	203039	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			203039 Total	\$50.30			
7/21/2017	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 062117	203040	\$151,753.32	100-245860	GENERAL FUND	DISTRICT OFFICE
			203040 Total	\$151,753.32			
7/21/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 062117	203041	\$1,344.01	100-245800	GENERAL FUND	DISTRICT OFFICE
			203041 Total	\$1,344.01			
7/21/2017	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 062117	203042	\$124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			203042 Total	\$124.46			
7/21/2017	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 062117	203043	\$614.00	100-245840	GENERAL FUND	DISTRICT OFFICE
			203043 Total	\$614.00			
7/21/2017	DELWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 072117	203044	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			203044 Total	\$304.62			

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7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072117	203045	\$155.00	100-245680	GENERAL FUND	DISTRICT OFFICE
7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072117	203045	\$662.49	100-245854	GENERAL FUND	DISTRICT OFFICE
7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 072117	203045	\$3,917.65	100-245855	GENERAL FUND	DISTRICT OFFICE
			203045 Total	\$4,735.14			
7/21/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 072117	203046	\$156.03	100-245565	GENERAL FUND	DISTRICT OFFICE
			203046 Total	\$156.03			
7/21/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 072117	203047	\$82.50	100-245802	GENERAL FUND	DISTRICT OFFICE
			203047 Total	\$82.50			
7/21/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 072117	203048	\$518.76	100-245800	GENERAL FUND	DISTRICT OFFICE
			203048 Total	\$518.76			
7/21/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 072117	203049	\$2,236.28	100-245468	GENERAL FUND	DISTRICT OFFICE
			203049 Total	\$2,236.28			
7/21/2017	METLIFE	PAYROLL RUN 1 - WARRANT 072117	203050	\$10,444.07	100-245469	GENERAL FUND	DISTRICT OFFICE
			203050 Total	\$10,444.07			
7/21/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 072117	203051	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			203051 Total	\$138.16			
7/21/2017	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 072117	203052	\$12,453.48	100-245895	GENERAL FUND	DISTRICT OFFICE
			203052 Total	\$12,453.48			
7/21/2017	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 072117	203053	\$81.52	100-245607	GENERAL FUND	DISTRICT OFFICE
			203053 Total	\$81.52			
7/21/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 072117	203054	\$75.00	100-245802	GENERAL FUND	DISTRICT OFFICE
			203054 Total	\$75.00			
7/21/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 072117	203055	\$70.76	100-245400	GENERAL FUND	DISTRICT OFFICE
			203055 Total	\$70.76			
7/21/2017	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 072117	203056	\$8,642.50	100-245466	GENERAL FUND	DISTRICT OFFICE
			203056 Total	\$8,642.50			
7/21/2017	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 072117	203057	\$23,906.56	100-245860	GENERAL FUND	DISTRICT OFFICE
			203057 Total	\$23,906.56			
7/21/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 072117	203058	\$466.47	100-245800	GENERAL FUND	DISTRICT OFFICE
			203058 Total	\$466.47			
7/21/2017	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 072117	203059	\$5,023.05	100-245467	GENERAL FUND	DISTRICT OFFICE
			203059 Total	\$5,023.05			
7/21/2017	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 072117	203060	\$58.00	100-245840	GENERAL FUND	DISTRICT OFFICE
			203060 Total	\$58.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/17 SREB-REISS	203061	\$175.00	378-1192	EIA FUNDS	DISTRICT OFFICE
			203061 Total	\$175.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/16-18/17 SCAPT ANNU	203062	\$40.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			203062 Total	\$40.00			
7/21/2017	BOARD OF CONTROL FOR SOUTHERN REGIONAL	REGISTRATION FOR AC2017 SUMMER	203063	\$4,875.00	20722401-533203	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			203063 Total	\$4,875.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/16-18/17 SCAPT ANNU	203064	\$40.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			203064 Total	\$40.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/17 SREB- REIS	203065	\$175.00	378-1192	EIA FUNDS	DISTRICT OFFICE
			203065 Total	\$175.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/23-26/17 SCACA CONF	203066	\$75.00	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			203066 Total	\$75.00			

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7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/16-18/17 SCAPT ANNU	203067	\$20.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
7/21/2017	GARY ERNEST GULDNER	MRHS JV FB BOOKING FEES 2017-2	203067 Total 203068	\$20.00 \$100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			203068 Total	\$100.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/16-21/17 ADVANCED P	203069	\$275.00	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			203069 Total	\$275.00			
7/21/2017	HILTON HEAD ISLAND BLUFFTON	MEMBERSHIP DUES FOR 2017-2018	203070	\$786.00	10023201-564000	GENERAL FUND	DISTRICT OFFICE
			203070 Total	\$786.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/17 SREB-REISS	203071	\$175.00	100-1192	GENERAL FUND	DISTRICT OFFICE
			203071 Total	\$175.00			
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203072	\$23.78	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203072	\$152.57	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			203072 Total	\$176.35			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203073	\$1,338.28	53825334-552005-51004	CAPITAL FUNDS	COOSA ELEMENETARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203073	\$2,001.67	53825334-552010-51001	CAPITAL FUNDS	COOSA ELEMENETARY SCHOOL
			203073 Total	\$3,339.95			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203074	\$2,583.58	53825380-552011-51002	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203074	\$4,185.79	53825380-532300-51001	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203074	\$9,354.22	53825380-539900	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
			203074 Total	\$16,123.59			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION 1 PERIOD TO 07/03/	203075	\$7,204.14	53725337-552005-52011	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION 1 PERIOD TO 07/03/	203075	\$12,636.30	53825337-554000-51002	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			203075 Total	\$19,840.44			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203076	\$4,749.24	53725383-532300-52001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203076	\$8,807.62	53825383-553003-51001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203076	\$9,640.38	53825383-552005-51002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			203076 Total	\$23,197.24			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203077	\$8,247.83	53825394-532300-51002	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203077	\$8,761.67	53825394-534502-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203077	\$15,052.66	53825394-532300-51003	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203077	\$22,082.55	53825394-553001-52008	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			203077 Total	\$54,144.71			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07/	203078	\$3,942.01	53825339-552011-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07/	203078	\$5,722.63	53825339-552010-51002	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07/	203078	\$52,033.68	53725339-532300-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
			203078 Total	\$61,698.32			

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7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203079	\$65,793.76	53825376-532300-51001	CAPITAL FUNDS	RED CEDAR ELEMENTARY SCHOOL
			203079 Total	\$65,793.76			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07/	203080	\$4,621.28	53825354-552011-51002	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07/	203080	\$12,903.87	53825354-552005-52011	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07/	203080	\$19,205.50	53825354-552011-51001	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07/	203080	\$47,017.17	53825354-532300-51003	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			203080 Total	\$83,747.82			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 07	203081	\$11,622.26	53825390-539900	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 07	203081	\$23,654.82	53825390-553001-51002	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 07	203081	\$52,783.67	53825390-553001-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			203081 Total	\$88,060.75			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$903.03	53825335-532300-51002	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$1,092.34	53825335-532300-51007	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$3,552.00	53825335-532300-51005	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$4,515.57	53825335-552011-51001	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$4,515.57	53825335-552011-51003	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$17,480.30	53825335-552005-51006	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$24,035.57	53825335-552010-51004	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203082	\$32,247.24	53825335-532300-51007	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			203082 Total	\$88,341.62			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$1,821.62	53825338-552011-51002	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$2,732.35	53825338-532300-51001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$3,525.95	53825338-554021-51004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$4,817.47	53825338-532300-51005	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$4,817.47	53825338-552005-51006	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$5,464.70	53825338-532300-51008	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$7,051.72	53825338-552005-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$12,236.06	53825338-532300-51007	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$15,174.45	53825338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL

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7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203083	\$34,399.45	53825338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			203083 Total	\$92,041.24			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203084	\$23,925.49	53825344-532300-51001	CAPITAL FUNDS	SHANKLIN ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203084	\$34,653.11	53825344-539900	CAPITAL FUNDS	SHANKLIN ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203084	\$64,716.50	53825344-532300-51002	CAPITAL FUNDS	SHANKLIN ELEMENTARY SCHOOL
			203084 Total	\$123,295.10			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203085	\$2,821.30	53825389-532300-51002	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203085	\$8,463.92	53825389-552005-51003	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203085	\$8,463.93	53825389-534502-51006	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203085	\$111,549.34	53825389-532300-51005	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
			203085 Total	\$131,298.49			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203086	\$11,749.88	53825392-553001-51001	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203086	\$17,057.78	53825392-553001-51002	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203086	\$27,736.83	53825392-553001-52008	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203086	\$37,867.05	53725392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203086	\$43,865.90	53625392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
			203086 Total	\$138,277.44			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$4,130.73	53825385-552011-51001	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$5,282.86	53725385-541004-52009	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$6,092.56	53825385-541000-51002	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$6,195.91	53825385-552005-51003	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$10,154.25	53825385-553003-51004	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$14,215.96	53825385-532300-51005	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$22,246.55	53825385-539900	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$26,401.07	53825385-532300-51006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 0	203087	\$66,511.43	53825385-532300-51007	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
			203087 Total	\$161,231.32			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203088	\$4,199.14	53825340-552011-51001	CAPITAL FUNDS	BROADRIVER ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203088	\$38,528.89	53825340-532300-51003	CAPITAL FUNDS	BROADRIVER ELEMENTARY SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 2 PERIOD TO 0	203088	\$314,711.12	53825340-552010-51002	CAPITAL FUNDS	BROADRIVER ELEMENTARY SCHOOL

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7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203088 Total	\$357,439.15			
			203089	\$7,809.41	53825381-554002-51001	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203089	\$26,447.84	53825381-554002-51002	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203089	\$30,475.72	65025481-532301	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203089	\$38,094.65	53225381-532300-51016	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203089	\$56,906.80	53825381-532300-51004	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203089	\$92,351.38	53825381-539900	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203089	\$113,131.97	53825381-532300-51003	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 1 PERIOD TO 07	203089	\$165,076.82	53625381-552005-52012	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			203089 Total	\$530,294.59			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/16-07/18/17	203090	\$40.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			203090 Total	\$40.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/25-07/28/17	203091	\$195.00	39521201-533203	EIA FUNDS	DISTRICT OFFICE
			203091 Total	\$195.00			
7/21/2017	SC ATHLETIC COACHES ASSOC	DUES AND REGISTRATION	203092	\$888.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			203092 Total	\$888.00			
7/21/2017	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 062317	203093	\$612,762.43	100-2484	GENERAL FUND	DISTRICT OFFICE
7/21/2017	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 062317	203093	\$4,528,179.74	100-2454	GENERAL FUND	DISTRICT OFFICE
			203093 Total	\$5,140,942.17			
7/21/2017	UNIVERSITY OF SOUTH CAROLINA	SCHOLARSHIP	203094	\$200.00	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			203094 Total	\$200.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/11-07/1	203095	\$120.58	10022301-533203	GENERAL FUND	DISTRICT OFFICE
			203095 Total	\$120.58			
7/21/2017	WINTHROP UNIVERSITY	SCHOLARSHIP	203096	\$200.00	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			203096 Total	\$200.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 7/09-12/17 SREB-REISS	203097	\$175.00	378-1192	EIA FUNDS	DISTRICT OFFICE
			203097 Total	\$175.00			
7/21/2017	ACE OF HILTON HEAD	W/O# 197540	203098	\$77.73	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			203098 Total	\$77.73			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 4/07-06/29/17	203099	\$53.50	10023390-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
			203099 Total	\$53.50			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-21/17 SCA	203100	\$313.61	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			203100 Total	\$313.61			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-6/28/17	203101	\$363.27	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203101 Total	\$363.27			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/05-26/17	203102	\$55.64	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			203102 Total	\$55.64			

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7/21/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203103	\$2.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/21/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203103	\$3.60	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/21/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203103	\$6.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/21/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203103	\$6.24	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/21/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203103	\$7.20	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/21/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203103	\$50.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/21/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203103	\$150.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
203103 Total				\$225.44			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-21/17 SCASA INNOVA	203104	\$246.10	20222462-533202	SPECIAL REVENUE-FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
203104 Total				\$246.10			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-29/17	203105	\$46.55	10026601-533201	GENERAL FUND	DISTRICT OFFICE
203105 Total				\$46.55			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/12-06/1	203106	\$337.15	10023388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
203106 Total				\$337.15			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/08-30/17	203107	\$130.54	10022101-533201	GENERAL FUND	DISTRICT OFFICE
203107 Total				\$130.54			
7/21/2017	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL CROSSING GUARD/SCHOOL R	203108	\$13,483.58	10025833-539900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/21/2017	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL CROSSING GUARD/SCHOOL R	203108	\$13,483.59	10025837-539900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/21/2017	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL CROSSING GUARD/SCHOOL R	203108	\$74,182.03	10025880-539900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/21/2017	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL CROSSING GUARD/SCHOOL R	203108	\$74,182.03	10025881-539900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	CITY OF BEAUFORT SOUTH CAROLINA	SCHOOL CROSSING GUARD/SCHOOL R	203108	\$74,182.04	10025890-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
203108 Total				\$249,513.27			
7/21/2017	COLLEGE BOARD AP EXAMINATIONS	AP TESTING FOR TESTING EXAMS-B	203109	\$390.00	70985775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
203109 Total				\$390.00			
7/21/2017	COLLINS CONSTRUCTION SERVICES INC	RFP# 16-021 DESIGN/BUILD WAREH	203110	\$12,901.30	50225302-552005-50000	CAPITAL FUNDS	MAINTENANCE
7/21/2017	COLLINS CONSTRUCTION SERVICES INC	RFP# 16-021 DESIGN/BUILD WAREH	203110	\$27,425.30	53825301-552011-52006	CAPITAL FUNDS	DISTRICT OFFICE
203110 Total				\$40,326.60			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/19-6/16/17	203111	\$57.78	10026601-533201	GENERAL FUND	DISTRICT OFFICE
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/19-6/16/17	203111	\$384.91	10026601-533202	GENERAL FUND	DISTRICT OFFICE
203111 Total				\$442.69			

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7/21/2017	CRD OF HILTON HEAD INC	PO# 17000183	203112	\$27,923.04	53725379-554000-52008	CAPITAL FUNDS	RIVER RIDGE ACADEMY
			203112 Total	\$27,923.04			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/04-6/22/17	203113	\$113.96	10026201-533201	GENERAL FUND	DISTRICT OFFICE
			203113 Total	\$113.96			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/19-20/17 SCA	203114	\$216.18	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			203114 Total	\$216.18			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-30/17	203115	\$315.75	20222433-533202	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			203115 Total	\$315.75			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-29/17	203116	\$358.46	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			203116 Total	\$358.46			
7/21/2017	DUFF & WHITE TURNER LLC	FOR PROFESSIONAL SVCS THROUGH	203117	\$331.25	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			203117 Total	\$331.25			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/26-30/17 RES	203118	\$315.75	20222433-533202	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			203118 Total	\$315.75			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-08/17	203119	\$59.92	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			203119 Total	\$59.92			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/19-27/17	203120	\$17.66	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/19-27/17	203120	\$36.92	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			203120 Total	\$54.58			
7/21/2017	GCA SERVICES GROUP	BHS 6/16-30/17 CUSTODIAL	203121	\$124.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/21/2017	GCA SERVICES GROUP	BHS 6/16-30/17 CUSTODIAL	203121	\$496.00	10025444-519900	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/21/2017	GCA SERVICES GROUP	BHS 6/16-30/17 CUSTODIAL	203121	\$812.50	10025490-519900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			203121 Total	\$1,432.50			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12-26/17	203122	\$45.48	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203122 Total	\$45.48			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/29-30/17 K-1	203123	\$301.76	20222440-533202	SPECIAL REVENUE-FEDERAL	BROADRIVER ELEMENTARY SCHOOL
			203123 Total	\$301.76			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 5/10-11/17 DAP	203124	\$201.02	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			203124 Total	\$201.02			
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$3.70	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$4.55	10025434-541001	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$6.88	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$7.41	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$13.23	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$14.83	10025434-541001	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$14.83	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$14.94	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$15.90	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$15.90	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$16.94	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$18.53	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$23.70	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$34.66	10025402-541001	GENERAL FUND	MAINTENANCE

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7/21/2017	GRAYCO	W/O# 197740-35	203125	\$72.06	10025402-541001	GENERAL FUND	MAINTENANCE
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$78.71	10025402-541001	GENERAL FUND	MAINTENANCE
7/21/2017	GRAYCO	W/O# 197740-35	203125	\$99.56	10025402-541001	GENERAL FUND	MAINTENANCE
			203125 Total	\$456.33			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-29/17	203126	\$82.40	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203126 Total	\$82.40			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/27-29/17 SC TEACHERS	203127	\$83.46	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			203127 Total	\$83.46			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/29-30/17 K12	203128	\$287.48	10023333-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			203128 Total	\$287.48			
7/21/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 6/25-27/1	203129	\$157.36	20222444-533203	SPECIAL REVENUE-FEDERAL	SHANKLIN ELEMENTARY SCHOOL
			203129 Total	\$157.36			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-15/17	203130	\$96.30	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			203130 Total	\$96.30			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/25-27/17 LLI KIT TRAI	203131	\$49.22	10011344-533203	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
			203131 Total	\$49.22			
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	-\$16.98	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$0.99	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$3.31	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$5.00	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$6.36	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$6.53	10025409-541001	GENERAL FUND	ISLAND'S ACADEMY
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$7.54	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$8.01	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$8.06	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$9.90	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$11.07	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$11.56	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$12.06	10025420-541001	GENERAL FUND	RIVER VIEW CHARTER SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$12.57	10025402-541001	GENERAL FUND	MAINTENANCE
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$12.67	10025440-541001	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$16.88	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$18.77	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$19.50	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$19.53	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$19.61	10025404-541001	GENERAL FUND	MAINTENANCE
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$20.72	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$23.30	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL

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7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$24.23	10025440-541001	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$27.37	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$28.16	10025404-541001	GENERAL FUND	MAINTENANCE
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$30.50	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$31.50	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$32.44	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$33.63	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$34.72	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$36.12	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$37.21	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$38.53	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$40.03	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$40.20	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$44.26	10025401-541001	GENERAL FUND	DISTRICT OFFICE
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$45.27	10025440-541001	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$48.27	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$59.34	10025440-541001	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$67.42	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$70.47	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$80.98	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$82.14	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$104.90	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$119.83	10025444-541001	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$139.41	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$161.12	10025434-541001	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$165.04	10025404-541001	GENERAL FUND	MAINTENANCE
7/21/2017	LOWES COMPANIES INC	CREDIT CARD	203132	\$200.39	10025402-541001	GENERAL FUND	MAINTENANCE
			203132 Total	\$2,060.44			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 9 PERIOD TO 04	203133	\$396.30	50425320-552005-52000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 9 PERIOD TO 04	203133	\$1,873.06	10025420-532300	GENERAL FUND	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 9 PERIOD TO 04	203133	\$4,819.05	53625320-553002-50000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL

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7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 9 PERIOD TO 04	203133	\$21,256.18	53625320-552005-50000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 9 PERIOD TO 04	203133	\$27,503.46	50425320-532300-52000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 9 PERIOD TO 04	203133	\$60,138.93	50425320-552005-52000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
			203133 Total	\$115,986.98			
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 10 PERIOD TO	203134	\$67.94	10025420-532300	GENERAL FUND	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 10 PERIOD TO	203134	\$360.02	50425320-552005-52000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 10 PERIOD TO	203134	\$997.54	50425320-532300-52000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 10 PERIOD TO	203134	\$2,614.92	53625320-553002-50000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 10 PERIOD TO	203134	\$4,624.37	50425320-552005-52000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
7/21/2017	M B KAHN CONSTRUCTION CO INC	APPLICATION NO. 10 PERIOD TO	203134	\$92,937.42	53625320-552005-50000	CAPITAL FUNDS	RIVER VIEW CHARTER SCHOOL
			203134 Total	\$101,602.21			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	203135	\$287.54	10023388-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			203135 Total	\$287.54			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/07-06/0	203136	\$273.96	10023388-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			203136 Total	\$273.96			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/26-06/3	203137	\$315.75	20222433-533202	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			203137 Total	\$315.75			
7/21/2017	MCCALLS SUPPLY	PO 198394-20	203138	\$16.08	10025420-541001	GENERAL FUND	RIVER VIEW CHARTER SCHOOL
7/21/2017	MCCALLS SUPPLY	PO 198394-20	203138	\$33.69	10025420-541001	GENERAL FUND	RIVER VIEW CHARTER SCHOOL
7/21/2017	MCCALLS SUPPLY	PO 198394-20	203138	\$106.00	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			203138 Total	\$155.77			
7/21/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	203139	\$100.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			203139 Total	\$100.00			
7/21/2017	ONE TIME VENDOR	SUMMER SCHOOL SESSION REFUND	203140	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			203140 Total	\$50.00			
7/21/2017	ONTARIO INVESTMENTS INC	CONTRACT NO. MFD0533	203141	\$218.49	10011117-532500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			203141 Total	\$218.49			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/19-06/23/17	203142	\$313.51	20222462-533203	SPECIAL REVENUE-FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			203142 Total	\$313.51			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 04/28-06/27/17	203143	\$248.25	10023388-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			203143 Total	\$248.25			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	203144	\$276.18	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			203144 Total	\$276.18			

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7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-06/27/17	203145	\$287.30	10023101-533201-00010	GENERAL FUND	DISTRICT OFFICE
7/21/2017	STANLEY PERRY	INVOICE # 1	203145 Total	\$287.30			
			203146	\$590.12	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			203146 Total	\$590.12			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-06/29/17	203147	\$66.35	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203147 Total	\$66.35			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/13-06/1	203148	\$189.06	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			203148 Total	\$189.06			
7/21/2017	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	203149	\$14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALL INTERNATIONAL ACADEMY
			203149 Total	\$14.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-06/29/17	203150	\$342.94	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			203150 Total	\$342.94			
7/21/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 06/29	203151	\$230.73	20222440-533203	SPECIAL REVENUE-FEDERAL	BROADRIVER ELEMENTARY SCHOOL
			203151 Total	\$230.73			
7/21/2017	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEES BLUFFTON HS	203152	\$100.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			203152 Total	\$100.00			
7/21/2017	SC DEPARTMENT OF EDUCATION	SUMMER 2017 READ TO SUCCEED	203153	\$1,440.00	10022401-539900	GENERAL FUND	DISTRICT OFFICE
			203153 Total	\$1,440.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/08-06/27/17	203154	\$35.31	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			203154 Total	\$35.31			
7/21/2017	SOUTHEAST ROOFING SOLUTIONS INC	APPL. NO. 1 AMENDMENT 37	203155	\$270.00	10025403-532300	GENERAL FUND	BURROUGHS AVENUE
7/21/2017	SOUTHEAST ROOFING SOLUTIONS INC	APPL. NO. 1 AMENDMENT 37	203155	\$2,430.00	10025403-532300	GENERAL FUND	BURROUGHS AVENUE
			203155 Total	\$2,700.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/13/16-04/06/17	203156	\$246.10	20222462-533202	SPECIAL REVENUE-FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/13/16-04/06/17	203156	\$445.12	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			203156 Total	\$691.22			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/26-06/28/17	203157	\$28.89	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203157 Total	\$28.89			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/13-06/1	203158	\$178.36	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			203158 Total	\$178.36			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/13-06/1	203159	\$156.96	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			203159 Total	\$156.96			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-06/29/17	203160	\$157.29	10023340-533201	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
			203160 Total	\$157.29			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/03-06/29/17	203161	\$167.46	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203161 Total	\$167.46			

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7/21/2017	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203162	\$3.00	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/21/2017	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203162	\$106.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			203162 Total	\$109.00			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/08-06/27/17	203163	\$31.03	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203163 Total	\$31.03			
7/21/2017	WALTER WILSON	PAYROLL 06/19-06/24/17	203164	\$780.30	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/21/2017	WALTER WILSON	PAYROLL 06/19-06/24/17	203164	\$1,612.62	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			203164 Total	\$2,392.92			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-06/29/17	203165	\$193.14	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			203165 Total	\$193.14			
7/21/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/12-06/1	203166	\$168.26	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			203166 Total	\$168.26			
7/21/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-06/15/17	203167	\$57.78	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			203167 Total	\$57.78			
7/21/2017	ZIPPY LUBE INC	8100-108	203168	\$37.60	10025402-532304	GENERAL FUND	MAINTENANCE
7/21/2017	ZIPPY LUBE INC	8100-108	203168	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
7/21/2017	ZIPPY LUBE INC	8100-108	203168	\$46.85	10025402-532304	GENERAL FUND	MAINTENANCE
7/21/2017	ZIPPY LUBE INC	8100-108	203168	\$48.15	10025402-532304	GENERAL FUND	MAINTENANCE
			203168 Total	\$174.45			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-19/17 JUNE TRAVEL	203169	\$191.53	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			203169 Total	\$191.53			
7/28/2017	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203170	\$94.62	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			203170 Total	\$94.62			
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$18.57	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$32.18	33818801-547002	EIA FUNDS	DISTRICT OFFICE
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$40.00	10025460-547002	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$70.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$76.98	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$79.00	10011496-533203-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$102.46	10025492-532304	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$319.71	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$370.20	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$405.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$566.33	10025494-547002	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$609.72	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$650.75	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$786.51	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$1,352.79	60025601-532304	FOOD SERVICE FUNDS	DISTRICT OFFICE
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$4,111.34	10025501-547004	GENERAL FUND	DISTRICT OFFICE
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$5,380.82	10025401-532304	GENERAL FUND	DISTRICT OFFICE
7/28/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING APRIL	203171	\$8,571.61	10025401-547002	GENERAL FUND	DISTRICT OFFICE
			203171 Total	\$23,543.97			
7/28/2017	CHARLES S BOOTH	SHIRTS FOR ROBOTICS TEAM-BLMS	203172	\$320.00	70893745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			203172 Total	\$320.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01/17 AP MILEAGE	203173	\$34.24	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			203173 Total	\$34.24			
7/28/2017	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 4/01-	203174	\$4,840.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
7/28/2017	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 4/01-	203174	\$6,380.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			203174 Total	\$11,220.00			
7/28/2017	CHARLESTON COUNTY SCHOOL DISTRICT	PROVISO PAYMENT FOR 4 STUDENTS	203175	\$7,594.86	10014501-531100	GENERAL FUND	DISTRICT OFFICE
			203175 Total	\$7,594.86			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-30/17 PLT	203176	\$179.08	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			203176 Total	\$179.08			
7/28/2017	CLEMSON UNIVERSITY	SCHOLARSHIP	203177	\$200.00	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			203177 Total	\$200.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 4/04-6/27/17 APRIL TRAV	203178	\$790.21	10023101-533201-00008	GENERAL FUND	DISTRICT OFFICE
			203178 Total	\$790.21			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-13/17 JUNE TRAVEL	203179	\$116.10	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			203179 Total	\$116.10			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/20-23/17 DP/	203180	\$105.00	10011496-533203-12800	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			203180 Total	\$105.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/04-08/17 ADV	203181	\$411.76	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			203181 Total	\$411.76			
7/28/2017	ENTERPRISE LEASING COMPANY	ACCT# 26A2811	203182	\$512.03	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			203182 Total	\$512.03			
7/28/2017	EMPLOYEE REIMBURSEMENT	PAYROLL DEDUCTION REIMBURSEMENT	203183	\$290.46	100-245800	GENERAL FUND	DISTRICT OFFICE
			203183 Total	\$290.46			
7/28/2017	EXXONMOBIL	GAS CREDIT CARD	203184	\$66.47	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/28/2017	EXXONMOBIL	GAS CREDIT CARD	203184	\$69.17	23822485-533203-90003	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			203184 Total	\$135.64			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-6/27/17	203185	\$116.10	10023390-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
			203185 Total	\$116.10			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/18-23/17 AP CAPSTONE	203186	\$317.79	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			203186 Total	\$317.79			
7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$58.13	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$65.88	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$89.13	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$248.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$434.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$496.00	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$541.57	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	BHS 6/4-25/17 CUSTODIAL	203187	\$844.76	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
203187 Total				\$2,777.47			
7/28/2017	EMPLOYEE REIMBURSEMENT	NEW KEYBOARD MOUSE/3 CASES OF	203188	\$11.97	10025301-569000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EMPLOYEE REIMBURSEMENT	NEW KEYBOARD MOUSE/3 CASES OF	203188	\$54.57	10025301-533201	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EMPLOYEE REIMBURSEMENT	NEW KEYBOARD MOUSE/3 CASES OF	203188	\$121.88	10025301-541000	GENERAL FUND	DISTRICT OFFICE
203188 Total				\$188.42			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12-30/17 HOMEBOUND B.	203189	\$184.58	10014501-533201	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/12-30/17 HOMEBOUND B.	203189	\$328.57	39521201-533202	EIA FUNDS	DISTRICT OFFICE
203189 Total				\$513.15			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/18-29/17 HHH	203190	\$414.21	10023396-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
203190 Total				\$414.21			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/01-27/17 JUNE TRAVEL	203191	\$113.96	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
203191 Total				\$113.96			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/26-30/17 MONTESSORI T	203192	\$79.72	10022401-533202	GENERAL FUND	DISTRICT OFFICE
203192 Total				\$79.72			
7/28/2017	EMPLOYEE REIMBURSEMENT	MEETINGS-TRAVEL 6/05-07/17-REI	203193	\$10.70	10021101-533201	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EMPLOYEE REIMBURSEMENT	MEETINGS-TRAVEL 6/05-07/17-REI	203193	\$32.64	10021101-533201	GENERAL FUND	DISTRICT OFFICE
203193 Total				\$43.34			
7/28/2017	HERFF JONES	BHS-475294	203194	\$69.60	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
203194 Total				\$69.60			
7/28/2017	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 4/01-30/17 HHMS	203195	-\$3.00	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 4/01-30/17 HHMS	203195	\$55.62	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
203195 Total				\$52.62			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/25-28/17	203196	\$328.57	39521201-533202	EIA FUNDS	DISTRICT OFFICE
203196 Total				\$328.57			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/25-28/17 SC	203197	\$297.54	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
203197 Total				\$297.54			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/01-29/17	203198	\$214.54	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/01-29/17	203198	\$262.25	10022401-533202	GENERAL FUND	DISTRICT OFFICE
203198 Total				\$476.79			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/25-06/2	203199	\$855.42	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
203199 Total				\$855.42			

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7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$6.57	10025444-541001	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$10.06	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$23.16	10025402-541001	GENERAL FUND	MAINTENANCE
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$28.73	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$29.57	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$33.75	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$39.27	10025401-541001	GENERAL FUND	DISTRICT OFFICE
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$59.28	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$97.79	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203200	\$249.10	10025402-541001	GENERAL FUND	MAINTENANCE
			203200 Total	\$577.28			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/23/17	203201	\$348.82	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			203201 Total	\$348.82			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/01-06/13/17	203202	\$28.36	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			203202 Total	\$28.36			
7/28/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECKING JUNE 2017	203203	\$275.00	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			203203 Total	\$275.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/03-05/17/17	203204	\$95.23	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			203204 Total	\$95.23			
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PARKING 06/19-06	203205	\$36.00	10014462-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			203205 Total	\$36.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/13-06/28/17	203206	\$43.87	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			203206 Total	\$43.87			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-06/2	203207	\$293.67	10023201-533202	GENERAL FUND	DISTRICT OFFICE
			203207 Total	\$293.67			
7/28/2017	ONE TIME VENDOR	REIMBURSEMENT SUMMER CAMP FEE P	203208	\$55.00	70924252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			203208 Total	\$55.00			
7/28/2017	ONE TIME VENDOR	REFUND FOR SUMMER SCHOOL SESSION	203209	\$50.00	70905700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			203209 Total	\$50.00			
7/28/2017	ONE TIME VENDOR	RETURNED LIBRARY BOOK	203210	\$19.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALL INTERNATIONAL ACADEMY
			203210 Total	\$19.00			
7/28/2017	ONE TIME VENDOR	LIBRARY BOOK RETURNED	203211	\$10.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			203211 Total	\$10.00			
7/28/2017	ONE TIME VENDOR	RETURNED LIBRARY BOOK	203212	\$7.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALL INTERNATIONAL ACADEMY
			203212 Total	\$7.00			
7/28/2017	ORANGEBURG SCHOOL DISTRICT FIVE	PRIVISO BILLING-MCCORD TREATME	203213	\$1,500.00	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			203213 Total	\$1,500.00			

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7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/02-06/27/17	203214	\$134.82	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
			203214 Total	\$134.82			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/25-06/2	203215	\$309.31	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			203215 Total	\$309.31			
7/28/2017	EMPLOYEE REIMBURSEMENT	RELEASE-SC DEPARTMENT OF REVEN	203216	\$382.28	100-245802	GENERAL FUND	DISTRICT OFFICE
			203216 Total	\$382.28			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/20-06/2	203217	\$35.31	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/20-06/2	203217	\$412.71	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			203217 Total	\$448.02			
7/28/2017	PITNEY BOWES INC	POSTAGE MACHINE	203218	\$2,500.00	10025201-549000	GENERAL FUND	DISTRICT OFFICE
			203218 Total	\$2,500.00			
7/28/2017	PURCHASE POWER	POSTAGE MACHINE	203219	\$12.06	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	PURCHASE POWER	POSTAGE MACHINE	203219	\$29.99	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	PURCHASE POWER	POSTAGE MACHINE	203219	\$181.26	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	PURCHASE POWER	POSTAGE MACHINE	203219	\$1,595.13	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			203219 Total	\$1,818.44			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/18-06/23/17	203220	\$350.96	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			203220 Total	\$350.96			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRV 04/03-04/24/17	203221	\$12.84	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EMPLOYEE REIMBURSEMENT	TRV 04/03-04/24/17	203221	\$32.10	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
			203221 Total	\$44.94			
7/28/2017	ROTARY CLUB OF HILTON HEAD ISLAND	MEALS FOR ROTARY MEETINGS	203222	\$60.00	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			203222 Total	\$60.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/18-/06/	203223	\$313.61	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			203223 Total	\$313.61			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 06/26-06/30/17	203224	\$75.00	20222433-533202	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			203224 Total	\$75.00			
7/28/2017	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT FOR JUNE 2017	203225	\$2,102.08	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			203225 Total	\$2,102.08			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/18/17	203226	\$94.16	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			203226 Total	\$94.16			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-05/30/17	203227	\$419.45	20312401-533201	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			203227 Total	\$419.45			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL AND PER DIEM 01/10/17	203228	\$237.58	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL AND PER DIEM 01/10/17	203228	\$239.52	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL AND PER DIEM 01/10/17	203228	\$498.48	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			203228 Total	\$975.58			

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7/28/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	203229	\$242.72	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			203229 Total	\$242.72			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/19-06/23/17	203230	\$354.17	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			203230 Total	\$354.17			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/01-06/01/17	203231	\$463.31	20312501-533201	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			203231 Total	\$463.31			
7/28/2017	YMCA OF GREENVILLE INC	MAY RIVER STUDENT ATTENDANCE A	203232	\$3,040.00	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			203232 Total	\$3,040.00			
7/28/2017	ADVANCED VIDEO INC	POLYCOM SUPPORT RENEWAL	203233	\$9,608.00	10025401-534001	GENERAL FUND	DISTRICT OFFICE
			203233 Total	\$9,608.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/12/17 TITLE	203234	\$156.94	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			203234 Total	\$156.94			
7/28/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	VOLLEYBALL TOURNAMENT-BCHS	203235	\$300.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			203235 Total	\$300.00			
7/28/2017	RYAN BOOHER	VOLLEYBALL CAMP/BALANCE OF CON	203236	\$960.00	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			203236 Total	\$960.00			
7/28/2017	DARIO ROMAN BROWN	VENDOR FORMING NEW PAD - SIZE	203237	\$2,325.00	10025409-532300	GENERAL FUND	ISLAND'S ACADEMY
			203237 Total	\$2,325.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/13/17 OFFICE MGR WORK	203238	\$27.82	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			203238 Total	\$27.82			
7/28/2017	DAVID G CARBONE	WIND AND PERCUSSION PROGRAM SV	203239	\$1,500.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			203239 Total	\$1,500.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	203240	\$257.08	10026301-533203	GENERAL FUND	DISTRICT OFFICE
			203240 Total	\$257.08			
7/28/2017	JOHN CRUM	SPECIAL PAINTING WORK BY JOHN	203241	\$500.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			203241 Total	\$500.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	203242	\$284.43	10022494-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			203242 Total	\$284.43			
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.66	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.66	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.66	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.66	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.66	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EDGENUITY INC	EDGENUITY LICENSES - 3RD YEAR	203243	\$14,025.67	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
			203243 Total	\$210,385.00			
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	-\$605.00	10025401-532200	GENERAL FUND	DISTRICT OFFICE
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$347.18	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$714.23	10025401-532200	GENERAL FUND	DISTRICT OFFICE
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$1,477.55	10025405-532200	GENERAL FUND	KING STREET
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$1,632.87	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$3,100.14	10025410-532200	GENERAL FUND	BJACE
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$5,577.13	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$5,686.45	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$6,002.34	10025401-532200	GENERAL FUND	DISTRICT OFFICE
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$7,244.06	10025440-532200	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$7,291.95	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$7,503.39	10025452-532200	GENERAL FUND	JJ DAVIS ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$7,612.38	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$8,250.40	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$8,774.41	10025444-532200	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$9,180.88	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$9,456.43	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$10,074.80	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$10,959.43	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$10,978.77	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$11,359.00	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$11,405.43	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$11,865.05	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$11,936.97	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$12,922.37	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$13,132.05	10025417-532200	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$13,689.37	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$14,299.85	10025404-532200	GENERAL FUND	MAINTENANCE
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$14,771.92	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$14,865.28	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$14,892.82	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$14,909.39	10025488-532200	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$15,373.38	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$15,928.94	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$17,673.17	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$19,712.30	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$20,831.31	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$21,117.15	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$21,389.79	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$25,891.67	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	GCA SERVICES GROUP	SCHOOLS CLUSTER FOR MONTH OF J	203244	\$26,295.68	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
203244 Total				\$465,522.68			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/02-05/17 B. HOME	203245	\$147.67	10014501-533201	GENERAL FUND	DISTRICT OFFICE
203245 Total				\$147.67			
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 7/09-12/1	203246	\$142.94	10022101-533203-12500	GENERAL FUND	DISTRICT OFFICE
203246 Total				\$142.94			
7/28/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/03-07/17 MONTESSORI T	203247	\$117.70	10022401-533202	GENERAL FUND	DISTRICT OFFICE
203247 Total				\$117.70			
7/28/2017	GARY ERNEST GULDNER	BCHS 2017 JV FOOTBALL BOOKING	203248	\$100.00	10027181-566000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/28/2017	GARY ERNEST GULDNER	BCHS 2017 JV FOOTBALL BOOKING	203248	\$100.00	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	GARY ERNEST GULDNER	BCHS 2017 JV FOOTBALL BOOKING	203248	\$100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/28/2017	GARY ERNEST GULDNER	BCHS 2017 JV FOOTBALL BOOKING	203248	\$100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
203248 Total				\$400.00			
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$138.24	10025476-532300	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$163.20	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$240.00	10025476-532300	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$288.00	10025417-532300	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$450.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$1,848.00	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$1,978.80	10025480-532300	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$2,195.04	10025488-532300	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$2,400.00	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$2,528.16	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$2,640.00	10025483-532300	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$2,640.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$2,900.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$6,080.00	53725385-532300-51001	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/28/2017	DAVID L ISAACS	BUFF AND COAT GYMNASIUM, STAGE	203249	\$8,480.00	53825394-532300-51002	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 07/05	203249 Total 203250	\$34,969.44 \$117.73	20222476-533203	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
7/28/2017	LOWES COMPANIES INC	CREDIT CARD	203250 Total 203251	\$117.73 \$20.69	10025444-541001	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT, PER DIEM AND TR	203251 Total 203252	\$20.69 \$316.18	10026301-533203	GENERAL FUND	DISTRICT OFFICE
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/12/17	203252 Total 203253	\$316.18 \$154.80	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 07/11	203253 Total 203254	\$154.80 \$766.26	37811379-533203	EIA FUNDS	RIVER RIDGE ACADEMY
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/09-07/1	203254 Total 203255	\$766.26 \$296.57	10022401-533202	GENERAL FUND	DISTRICT OFFICE
7/28/2017	KENNETH E NEWTON	HILTON HEAD H.S. ASSIGNER'S FE	203255 Total 203256	\$296.57 \$100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
7/28/2017	KENNETH E NEWTON	HILTON HEAD H.S. ASSIGNER'S FE	203256	\$100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/28/2017	KENNETH E NEWTON	HILTON HEAD H.S. ASSIGNER'S FE	203256	\$100.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	ONE TIME VENDOR	REFUND OF CALCULATOR LOST AND	203256 Total 203257	\$300.00 \$60.00	70965800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			203257 Total	\$60.00			

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7/28/2017	ONE TIME VENDOR	REFUND FOR DOUBLE PAYMENT OF C	203258	\$25.00	70981070-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			203258 Total	\$25.00			
7/28/2017	ONTARIO INVESTMENTS INC	POSTAGE MACHINE RENTAL PE0497	203259	\$713.71	10011496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	ONTARIO INVESTMENTS INC	POSTAGE MACHINE RENTAL PE0497	203259	\$1,381.72	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	ONTARIO INVESTMENTS INC	POSTAGE MACHINE RENTAL PE0497	203259	\$1,458.41	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	ONTARIO INVESTMENTS INC	POSTAGE MACHINE RENTAL PE0497	203259	\$1,529.42	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	ONTARIO INVESTMENTS INC	POSTAGE MACHINE RENTAL PE0497	203259	\$2,949.88	10023398-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			203259 Total	\$8,033.14			
7/28/2017	THE PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF	DEPOSIT FOR 2ND GROUP OF 5TH G	203260	\$2,000.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			203260 Total	\$2,000.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 07/11/17	203261	\$89.57	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			203261 Total	\$89.57			
7/28/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 07/	203262	\$303.92	37811496-533203	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			203262 Total	\$303.92			
7/28/2017	SC ATHLETIC COACHES ASSOC	SCACA MEMBERSHIP AND AUXIL. FO	203263	\$470.00	10027192-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			203263 Total	\$470.00			
7/28/2017	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS	203264	\$271.00	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS	203264	\$2,160.00	10027192-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS	203264	\$3,055.00	10027190-564000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS	203264	\$3,568.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			203264 Total	\$9,054.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/09-07/1	203265	\$277.43	10022494-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			203265 Total	\$277.43			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/17-07/21/17	203266	\$125.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			203266 Total	\$125.00			
7/28/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/09-07/1	203267	\$434.62	10011496-533202-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			203267 Total	\$434.62			
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$21.69	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$23.40	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$34.37	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$34.96	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$39.47	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$44.82	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$65.53	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$85.57	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$88.73	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$171.78	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$251.70	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$284.76	10025434-547000	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$291.52	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$426.08	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$443.26	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$499.10	10025434-547000	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$515.45	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$535.60	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$597.02	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$886.87	10025401-547000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$891.15	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$1,139.92	10025404-547000	GENERAL FUND	MAINTENANCE
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$1,222.96	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$1,239.84	10025401-547000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$1,559.65	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$1,703.08	10025405-547000	GENERAL FUND	KING STREET
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$2,440.29	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$3,408.18	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$5,071.43	10025415-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$5,847.12	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$6,493.93	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$7,276.43	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$8,640.60	10025440-547000	GENERAL FUND	BROADRIVER ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$9,082.59	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$9,385.91	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$9,449.35	10025434-547000	GENERAL FUND	COOSA ELEMENETARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$10,216.36	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$10,660.21	10025452-547000	GENERAL FUND	JJ DAVIS ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$12,468.90	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$12,659.80	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$13,059.08	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$13,783.88	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$15,664.33	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$15,828.31	10025401-547000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$16,019.98	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$16,338.73	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$17,799.27	10025444-547000	GENERAL FUND	SHANKLIN ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$19,293.19	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$20,312.17	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$20,696.67	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$20,780.80	10025488-547000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$21,100.67	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$21,258.12	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$35,167.67	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$35,558.15	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$37,650.11	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	SC ELECTRIC AND GAS	UTILITIES	800123	\$47,343.14	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			800123 Total	\$513,896.77			
7/21/2017	BANK OF AMERICA	P-CARD PAYMENTS	800124	\$3,671,897.44		ASSOCIATED FUNDS	SEE P-TRANSACTIONS FOR BREAKDOWN OF LOCATIONS
			800124 Total	\$3,671,897.44			
7/7/2017	AXA EQUITABLE	PAYROLL RUN 5 - WARRANT 070717	9920240	\$110.00	A10-2499	ACE-GENERAL FUND	BJACE
			9920240 Total	\$110.00			
7/7/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 070717	9920241	\$0.39	A10-245565	ACE-GENERAL FUND	BJACE
7/7/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 070717	9920241	\$1.69	A10-245565	ACE-GENERAL FUND	BJACE
			9920241 Total	\$2.08			
7/14/2017	AMERIGAS	ACCT.: 201038669	9920242	\$101.06	A1025499-547000	ACE-GENERAL FUND	BJACE
			9920242 Total	\$101.06			
7/14/2017	AUTOMATED BUSINESS RESOURCES	INVOICE NO.: 222368	9920243	\$225.95	A1023399-544500	ACE-GENERAL FUND	BJACE
			9920243 Total	\$225.95			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	9920244	\$248.78	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920244 Total	\$248.78			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	9920245	\$239.15	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920245 Total	\$239.15			
7/14/2017	CENTURY LINK	ACCOUNT NO. 313494229	9920246	\$1,283.54	A1025499-534000	ACE-GENERAL FUND	BJACE
			9920246 Total	\$1,283.54			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/26/17	9920247	\$119.68	A1022499-533200	ACE-GENERAL FUND	BJACE
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/26/17	9920247	\$248.78	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920247 Total	\$368.46			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	9920248	\$202.77	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920248 Total	\$202.77			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	9920249	\$248.78	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920249 Total	\$248.78			
7/14/2017	GRAINGER	ACCOUNT NO. 820429009	9920250	\$2,013.01	A1025499-541000	ACE-GENERAL FUND	BJACE

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7/14/2017	GRAINGER	ACCOUNT NO. 820429009	9920250	\$2,483.46	A1025499-553000	ACE-GENERAL FUND	BJACE
			9920250 Total	\$4,496.47			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25/-06/28/17	9920251	\$258.41	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920251 Total	\$258.41			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	9920252	\$70.00	A1022499-533200	ACE-GENERAL FUND	BJACE
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	9920252	\$242.89	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920252 Total	\$312.89			
7/14/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/25-06/28/17	9920253	\$261.62	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920253 Total	\$261.62			
7/14/2017	CUSTOM SECURITY SPECIALISTS, INC.	DEPOSIT	9920254	\$2,793.00	A1011599-554000	ACE-GENERAL FUND	BJACE
			9920254 Total	\$2,793.00			
7/14/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 07/16-07/21/17	9920255	\$125.00	A1022499-533200	ACE-GENERAL FUND	BJACE
			9920255 Total	\$125.00			
7/14/2017	PURE HEALTH SOLUTIONS INC	INVOICE NO. 34851784	9920256	\$80.25	A1025499-541000	ACE-GENERAL FUND	BJACE
			9920256 Total	\$80.25			
7/14/2017	TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.	JULY, 2017-SEPT.,2017 MONITORI	9920257	\$153.00	A1025499-532900	ACE-GENERAL FUND	BJACE
7/14/2017	TECHNOLOGY SOLUTIONS OF CHARLESTON, INC.	JULY, 2017-SEPT.,2017 MONITORI	9920257	\$11,011.26	A1011599-554000	ACE-GENERAL FUND	BJACE
			9920257 Total	\$11,164.26			
7/14/2017	WASHINGTON NATIONAL	GROUP 55929, GS50860000, WG000	9920258	\$26.26	A10-2499	ACE-GENERAL FUND	BJACE
			9920258 Total	\$26.26			
7/21/2017	AIRGAS USA LLC	INV. NO. 9946310557	9920259	\$1,890.01	A1011599-541000	ACE-GENERAL FUND	BJACE
			9920259 Total	\$1,890.01			
7/21/2017	AXA EQUITABLE	PAYROLL RUN 5 - WARRANT 072117	9920260	\$110.00	A10-2499	ACE-GENERAL FUND	BJACE
			9920260 Total	\$110.00			
7/21/2017	CENTURY LINK	ACCT. NO. 314135074	9920261	\$13.55	A1025499-534000	ACE-GENERAL FUND	BJACE
			9920261 Total	\$13.55			
7/21/2017	HARGRAY	ACCT NO. 1000461255	9920262	\$139.00	A1025499-534000	ACE-GENERAL FUND	BJACE
			9920262 Total	\$139.00			
7/21/2017	METLIFE	PAYROLL RUN 5 - WARRANT 072117	9920263	\$186.59	A10-245469	ACE-GENERAL FUND	BJACE
			9920263 Total	\$186.59			
7/21/2017	SC RETIREMENT SYSTEMS	PAYROLL RUN 5 - WARRANT 072117	9920264	\$187.39	A10-2484	ACE-GENERAL FUND	BJACE
7/21/2017	SC RETIREMENT SYSTEMS	PAYROLL RUN 5 - WARRANT 072117	9920264	\$4,640.09	A10-2454	ACE-GENERAL FUND	BJACE
			9920264 Total	\$4,827.48			
7/21/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 062117	9920266	\$1.30	A10-245565	ACE-GENERAL FUND	BJACE
			9920266 Total	\$1.30			
7/21/2017	WASTE PRO	ACCT NO. 012310	9920267	\$804.39	A1025499-532300	ACE-GENERAL FUND	BJACE
			9920267 Total	\$804.39			
7/21/2017	MAINTENANCE CONSTRUCTION TECHNOLOGY ALLIANCE	ACCREDITATION MEMBERSHIP	9920268	\$50.00	A1011599-564000	ACE-GENERAL FUND	BJACE
			9920268 Total	\$50.00			
7/21/2017	MANSFIELD OIL COMPANY	ACCT NO. 17629	9920269	\$66.76	A1025499-547000	ACE-GENERAL FUND	BJACE
			9920269 Total	\$66.76			
7/21/2017	SPIRIT	ACCOUNT NO. 501797	9920270	\$16.98	A1025499-534000	ACE-GENERAL FUND	BJACE
			9920270 Total	\$16.98			
7/25/2017	SC RETIREMENT SYSTEMS	PAYROLL RUN 5 - WARRANT 062317	9920271	\$6,561.93	A10-2484	ACE-GENERAL FUND	BJACE
7/25/2017	SC RETIREMENT SYSTEMS	PAYROLL RUN 5 - WARRANT 062317	9920271	\$35,667.62	A10-2454	ACE-GENERAL FUND	BJACE
			9920271 Total	\$42,229.55			
7/28/2017	AFLAC	EMPLOYEE SUPPLEMENTAL INS. ACC	9920272	\$1,011.96	A10-2499	ACE-GENERAL FUND	BJACE
			9920272 Total	\$1,011.96			
7/28/2017	AMERIGAS	ACCT. NO. 201038669	9920273	\$35.78	A1025499-547000	ACE-GENERAL FUND	BJACE
			9920273 Total	\$35.78			

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7/28/2017	JASPER CO CHAMBER OF COMMERCE	SCHOOLS MEMBERSHIP DUES	9920274	\$125.00	A1011599-564000	ACE-GENERAL FUND	BJACE
			9920274 Total	\$125.00			
7/28/2017	MIDSOUTH INVESTORS	ACCT. NO. 25083185	9920275	\$380.63	A1025499-532300	ACE-GENERAL FUND	BJACE
			9920275 Total	\$380.63			
7/28/2017	STATE OF SOUTH CAROLINA	2018 POLICY RENEWAL FOR INSURA	9920276	\$23,952.78	A1025499-532400	ACE-GENERAL FUND	BJACE
			9920276 Total	\$23,952.78			
7/28/2017	WASHINGTON NATIONAL	INSURANCE PREMIUMS 07/13/17-07	9920277	\$26.26	A10-2499	ACE-GENERAL FUND	BJACE
			9920277 Total	\$26.26			
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	-\$62.95	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$5.00	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$6.98	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$7.20	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$14.99	A1026699-534500	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$20.57	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$22.14	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$23.39	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$24.00	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$35.00	A1021199-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$38.99	A1011599-541099	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$50.00	A1011599-541099	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$55.07	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$62.95	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$72.50	A1025499-532900	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$95.88	A1026699-531600	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$100.00	A1011599-541099	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$135.00	A1023399-533200	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$140.33	A1025499-553000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$142.36	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$159.00	A1019099-566000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$164.99	A1023399-533200	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$166.41	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$178.99	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$196.11	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$217.31	A1021199-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$239.00	A10-1192	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$276.00	A10-1192	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$281.20	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$326.95	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$400.42	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$460.73	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$472.60	A1011599-541000-70626	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$509.01	A1023399-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$660.32	A1011599-541099	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$662.50	A1011599-541000-70605	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$750.00	A1026699-534500	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$2,119.92	A1026699-531600	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$2,407.22	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$4,170.16	A1022499-533200	ACE-GENERAL FUND	BJACE
7/28/2017	BANK OF AMERICA NA	JUNE 01, 2017-JUNE 30, 2017	9920278	\$8,553.80	A1011599-512200	ACE-GENERAL FUND	BJACE
			9920278 Total	\$24,362.04			
7/28/2017	BEAUFORT-JASPER WATER & SEWER AUTHORITY	ACCOUNT NO. 265520	9920279	\$539.51	A1025499-532100	ACE-GENERAL FUND	BJACE
			9920279 Total	\$539.51			
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$2.66	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$47.08	A1011599-541000	ACE-GENERAL FUND	BJACE

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7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$49.05	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$51.02	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$59.52	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$72.60	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$244.99	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$299.68	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$316.18	A1011599-541000	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$593.82	A1011599-541000-70611	ACE-GENERAL FUND	BJACE
7/28/2017	GRAINGER	ACCT. NO. 820429009	9920280	\$4,279.72	A1011599-541000	ACE-GENERAL FUND	BJACE
			9920280 Total	\$6,016.32			
7/28/2017	MIDSOUTH INVESTORS	ACCT. NO. 25083185	9920281	\$380.63	A1025499-532300	ACE-GENERAL FUND	BJACE
			9920281 Total	\$380.63			
7/3/2017	WALMART.COM 8009666546	WALMART.COM 8009666546 - GT ARTS SUPPLIES	TXN00194850	\$188.29	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00194850 Total	\$188.29			
7/3/2017	THE ABERNATHY CLEMSON	ADMIN TRAVEL TO CLEMSON UNIVERSITY 6/29/17	TXN00194851	\$143.00	10023333-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00194851 Total	\$143.00			
7/3/2017	AUTO PARTS OF BEAUFORT	COMPLETED HVAC MECHANICAL INSPECTION	TXN00194852	\$6.74	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00194852 Total	\$6.74			
7/3/2017	STAPLS7178908337000003	STORAGE SUPPLIES	TXN00194853	\$6.49	20211274-541000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194853 Total	\$6.49			
7/3/2017	STAPLS7178838990000006	POST ITS	TXN00194854	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194854 Total	\$9.11			
7/3/2017	QUILL CORPORATION	DESK PAD	TXN00194855	\$31.78	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00194855 Total	\$31.78			
7/3/2017	SAVANNAH COMMUNICATIONS	REPLACEMENT RADIOS	TXN00194856	\$832.25	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00194856 Total	\$832.25			
7/3/2017	STAPLS7178908337000001	CLASSROOM SUPPLIES	TXN00194857	\$1,468.55	20211274-541000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194857 Total	\$1,468.55			
7/3/2017	AMAZON MKTPLACE PMTS	CONFERENCE TABLE	TXN00194858	\$393.96	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00194858 Total	\$393.96			
7/3/2017	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE FOR TXN 194866	TXN00194859	\$6.67	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00194859 Total	\$6.67			
7/3/2017	GRADUATIONSOURCE	SUPPLIES FOR ADULT ED GRADUATION	TXN00194860	\$516.07	24322301-541000-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194860 Total	\$516.07			
7/3/2017	WALMART.COM 8009666546	GT ARTS SUPPLIES	TXN00194861	\$612.86	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00194861 Total	\$612.86			
7/3/2017	STAPLS7178622220000001	STORAGE CABINETS	TXN00194862	\$1,695.96	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194862 Total	\$1,695.96			
7/3/2017	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES WAITING ON REFUND, BILLED TWICE.	TXN00194863	\$614.30	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00194863 Total	\$614.30			
7/3/2017	AUTO PARTS OF BEAUFORT	REPAIRED HVAC UNIT	TXN00194864	\$7.93	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00194864 Total	\$7.93			
7/3/2017	HOLIDAY INN EXPRESS	STAFF PD 6/26/17-6/30/17	TXN00194865	\$523.60	20222433-533203	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL

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7/3/2017	IFIT INTERNATIONAL ENTERP	MONTESSORI MATH SUPPLIES	TXN00194865 Total	\$523.60			
			TXN00194866	\$834.01	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/3/2017	STAPLS7178838990000011	POSTER	TXN00194866 Total	\$834.01			
			TXN00194867	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/3/2017	CES 39	LIGHTING MATERIALS FOR WAREHOUSE STOCK	TXN00194867 Total	\$9.11			
			TXN00194868	\$294.15	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/3/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE IN NASHVILLE	TXN00194868 Total	\$294.15			
			TXN00194869	\$590.02	37811379-533203-90017	EIA FUNDS	RIVER RIDGE ACADEMY
7/3/2017	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS - LODGING FOR MONTESSORI TRAINING	TXN00194869 Total	\$590.02			
			TXN00194870	\$592.12	10022401-533202	GENERAL FUND	DISTRICT OFFICE
7/3/2017	THE ABERNATHY CLEMSON	K-12 EDUCATORS TOUR AT CLEMSON	TXN00194870 Total	\$592.12			
			TXN00194871	\$143.00	20222440-533202	SPECIAL REVENUE-FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
7/3/2017	STAPLS7178838990000007	POSTER	TXN00194871 Total	\$143.00			
			TXN00194872	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/3/2017	STAPLS7178948089000001	NOTEBOOKS	TXN00194872 Total	\$9.11			
7/3/2017	STAPLS7178948089000001	DOCUMENT SCANNER FOR ELECTRONIC P-CARD REPORT	TXN00194873	\$4.64	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00194873	\$525.75	10025401-534500	GENERAL FUND	DISTRICT OFFICE
7/3/2017	FERGUSON ENT #42	INSTALLED SINK	TXN00194873 Total	\$530.39			
			TXN00194874	\$14.92	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/3/2017	AMAZON MKTPLACE PMTS	CREDIT FOR OUT OF STOCK	TXN00194874 Total	\$14.92			
			TXN00194875	-\$27.00	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
7/3/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00194875 Total	-\$27.00			
			TXN00194876	\$129.68	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/3/2017	C E BOURNE & CO INC	REPAIRED DAMAGED AWNING POSTS	TXN00194876 Total	\$129.68			
			TXN00194877	\$1,466.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/3/2017	APL APPLE ONLINE STORE	ADMIN IPAD	TXN00194877 Total	\$1,466.00			
			TXN00194878	\$316.94	10011497-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/3/2017	FUN EXPRESS	KINDERGARTEN SUPPLIES	TXN00194878 Total	\$316.94			
			TXN00194879	\$169.41	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/3/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE IN NASHVILLE	TXN00194879 Total	\$169.41			
			TXN00194880	\$590.02	37811379-533203-90017	EIA FUNDS	RIVER RIDGE ACADEMY
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194880 Total	\$590.02			
			TXN00194881	\$24.00	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/3/2017	VALLEN DISTRIBUTION #24	INSTALLED LED FIXTURES IN STAIRWELL	TXN00194881 Total	\$24.00			
			TXN00194882	\$2,199.35	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/3/2017	DOLLAR TREE ECOMM	SPED CLASSROOM SUPPLIES	TXN00194882 Total	\$2,199.35			
			TXN00194883	\$50.88	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/3/2017	HOLIDAY INN	HOLIDAY INN - LODGING FOR PLTW TRAINING	TXN00194883 Total	\$50.88			
			TXN00194884	\$431.32	10022401-533203-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00194884 Total	\$431.32			

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7/3/2017	FELLOWSHIP OF CHRISTIAN A	FOOTBALL CAMP FEE	TXN00194885	\$2,837.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00194885 Total	\$2,837.50			
7/3/2017	Amazon.com	TISSUES FOR STAFF	TXN00194886	\$51.96	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00194886 Total	\$51.96			
7/3/2017	HOMES TO SUITES BY HILTON	LODGING TO ATTEND PLTW BIOMEDICAL TRAINING	TXN00194887	\$1,302.84	10022101-533203-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00194887 Total	\$1,302.84			
7/3/2017	Hilton Head Glass	ACRYLIC COVER FOR FRAMES IN MEDIA CENTER	TXN00194888	\$197.69	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/3/2017	Hilton Head Glass	REPLACED CRACKED GLASS DUE TO VANDALISM	TXN00194888	\$962.44	10025478-532309	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/3/2017	Hilton Head Glass	REPLACED BROKEN WINDOW DUE TO VANDALISM	TXN00194888	\$598.27	10025478-532309	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00194888 Total	\$1,758.40			
7/3/2017	FERGUSON ENT #589	INSTALLED WATER FOUNTAIN IN HALLWAY	TXN00194889	\$46.78	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00194889 Total	\$46.78			
7/3/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00194890	\$129.68	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00194890 Total	\$129.68			
7/3/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE IN NASHVILLE	TXN00194891	\$590.02	37811379-533203-90017	EIA FUNDS	RIVER RIDGE ACADEMY
			TXN00194891 Total	\$590.02			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194892	\$12.34	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194892 Total	\$12.34			
7/3/2017	STAPLS7178838990000015	POSTER	TXN00194893	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194893 Total	\$9.11			
7/3/2017	AMAZON MKTPLACE PMTS	TISSUES FOR STAFF	TXN00194894	\$62.32	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00194894 Total	\$62.32			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194895	\$375.68	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00194895 Total	\$375.68			
7/3/2017	STAPLS7178838990000010	POSTER	TXN00194896	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194896 Total	\$9.11			
7/3/2017	STAPLS7178998206000001	COPY PAPER AND SUPPLIES	TXN00194897	\$1,219.82	10011152-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00194897 Total	\$1,219.82			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194898	\$379.61	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00194898 Total	\$379.61			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194899	\$26.90	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194899 Total	\$26.90			
7/3/2017	DEMCO INC	MEDIA CENTER SUPPLIES	TXN00194900	\$91.58	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00194900 Total	\$91.58			
7/3/2017	STAPLS7178838990000005	POSTERS	TXN00194901	\$13.35	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194901 Total	\$13.35			

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7/3/2017	AMAZON MKTPLACE PMTS	BUILDING BLOCKS FOR STUDENTS	TXN00194902	\$142.93	20211276-541000	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00194902 Total	\$142.93			
7/3/2017	STAPLS7178838990000002	POSTER	TXN00194903	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194903 Total	\$9.11			
7/3/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00194904	\$129.68	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00194904 Total	\$129.68			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194905	\$12.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00194905 Total	\$12.00			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194906	\$1,255.60	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194906 Total	\$1,255.60			
7/3/2017	NASSP MOTO	MEMBERSHIP FOR RIVER RIDGE ACADEMY	TXN00194907	\$385.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00194907 Total	\$385.00			
7/3/2017	OFFICE DEPOT #1214	PRINTING SUPPLIES	TXN00194908	\$1,068.13	20211274-544500	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194908 Total	\$1,068.13			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194909	\$78.27	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194909 Total	\$78.27			
7/3/2017	STAPLS7178838990000009	POSTER	TXN00194910	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194910 Total	\$9.11			
7/3/2017	STAPLS7178908337000005	MAILROOM SUPPLIES	TXN00194911	\$159.85	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194911 Total	\$159.85			
7/3/2017	SUPERSHUTTLE EXECUCARDIA	SUPERSHUTTLE EXECUCARDIA - SERVICE FROM AND TO AIRPORT FOR ASCA ANNUAL CONFERENCE IN DENVER	TXN00194912	\$48.00	39521201-533203-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00194912 Total	\$48.00			
7/3/2017	4010 BOSE CORP WEB STORE	4010 BOSE CORP WEB STORE -SUPPLIES	TXN00194913	\$1,102.29	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00194913 Total	\$1,102.29			
7/3/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00194914	\$129.68	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00194914 Total	\$129.68			
7/3/2017	FS JotForm	MONTHLY SUBSCRIPTION FOR COMMUNICATIONS	TXN00194915	\$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00194915 Total	\$19.95			
7/3/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00194916	\$62.50	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194916 Total	\$62.50			
7/3/2017	STAPLS7178838990000003	POSTER	TXN00194917	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194917 Total	\$9.11			
7/3/2017	SUPERSHUTTLE EXECUCARDIA	SERVICE FROM AND TO AIRPORT FOR ASCA ANNUAL CONFERENCE IN DENVER	TXN00194918	\$48.00	39521201-533203-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00194918 Total	\$48.00			
7/3/2017	APL APPLE ONLINE STORE	ADMIN IPADS	TXN00194919	\$1,584.70	10011497-534500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194919 Total	\$1,584.70			

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7/3/2017	STAPLES 00108696	OFFICE AND SUPPLY CLOSET SUPPLIES	TXN00194920	\$372.39	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00194920 Total	\$372.39			
7/3/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00194921	\$150.00	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00194921 Total	\$150.00			
7/3/2017	PORTMANS MUSIC ABERCOR	BAND INSTRUMENT REPAIRS	TXN00194922	\$363.75	10011381-532307-17000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/3/2017	PORTMANS MUSIC ABERCOR	BAND INSTRUMENT REPAIRS	TXN00194922	\$1,240.25	84811381-532307	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00194922 Total	\$1,604.00			
7/3/2017	HYATT GRAND SA CONVENT CT	HYATT GRAND SA - ISTE CONFERENCE HOTEL FOR MARK CHAUHAN	TXN00194923	\$1,186.20	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00194923 Total	\$1,186.20			
7/3/2017	STAPLS7178937653000004	STAPLS7178937653000004 - ADULT ED INSTRUCTIONAL SUPPLIES	TXN00194924	\$5.06	24318301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194924 Total	\$5.06			
7/3/2017	HAMPTON INN & SUITES DOWN	HAMPTON INN & SUITES DOWN - LODGING FOR SC EBS CONFERENCE IN GREENVILLE, SC	TXN00194925	\$534.24	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00194925 Total	\$534.24			
7/3/2017	STAPLS7178364586000001	LEARNING CENTER FOR KINDERGARTEN CLASSROOM	TXN00194926	\$296.79	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00194926 Total	\$296.79			
7/3/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE IN NASHVILLE	TXN00194927	\$590.02	37811379-533203-90017	EIA FUNDS	RIVER RIDGE ACADEMY
			TXN00194927 Total	\$590.02			
7/3/2017	HOLIDAY INN EXPRESS	STAFF PD 6/26/17-6/30/17	TXN00194928	\$523.60	20222433-533202	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00194928 Total	\$523.60			
7/3/2017	FERGUSON ENT #589	INSTALLED WATER FOUNTAIN IN HALLWAY	TXN00194929	\$10.96	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00194929 Total	\$10.96			
7/3/2017	AMAZON MKTPLACE PMTS	TV MOUNT AND WIRELESS DISPLAY RECEIVER/TRANSMITTER-RECEPTION AREA	TXN00194930	\$88.55	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00194930 Total	\$88.55			
7/3/2017	STAPLS7175677909000001	SUPPLIES	TXN00194931	\$1.58	10012744-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00194931 Total	\$1.58			
7/3/2017	AMAZON MKTPLACE PMTS	PLANNER AND STICKY NOTES	TXN00194932	\$35.00	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00194932 Total	\$35.00			
7/3/2017	STAPLS7177749851002001	REFUND OF BAGS NOT RECEIVED - CREDIT	TXN00194933	-\$269.01	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00194933 Total	-\$269.01			
7/3/2017	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - SCHOOL SUPPLIES WAITING ON REFUND, BILLED TWICE	TXN00194934	\$265.00	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00194934 Total	\$265.00			
7/3/2017	QUILL CORPORATION	MEDIA CENTER SUPPLIES	TXN00194935	\$43.44	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00194935 Total	\$43.44			
7/3/2017	OVR O.CO/OVERSTOCK.COM	FRONT OFFICE SUPPLIES REPLACING OLD PILLOWS	TXN00194936	\$50.38	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00194936 Total	\$50.38			

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7/3/2017	STAPLS7178838990000016	DESK WRIST PAD	TXN00194937	\$8.26	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194937 Total	\$8.26			
7/3/2017	AMAZON MKTPLACE PMTS	REPAIRED AUTO FAUCETS AT PAC	TXN00194938	\$29.98	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00194938 Total	\$29.98			
7/3/2017	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES WAITING ON REFUND, BILLED TWICE	TXN00194939	\$1,023.86	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00194939 Total	\$1,023.86			
7/3/2017	STAPLS7178838990000013	POSTER	TXN00194940	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194940 Total	\$9.11			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194941	\$160.12	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00194941 Total	\$160.12			
7/3/2017	QUILL CORPORATION	OFFICE SUPPLIES	TXN00194942	\$31.78	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00194942 Total	\$31.78			
7/3/2017	OFFICE DEPOT #1214	PRINTING SUPPLIES	TXN00194943	\$33.21	20211274-544500	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194943 Total	\$33.21			
7/3/2017	WALMART.COM 8009666546	SUPPLIES FROM EXCELLENT GRANT	TXN00194944	\$1,563.60	82711254-541000-90002	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00194944 Total	\$1,563.60			
7/3/2017	AMAZON MKTPLACE PMTS	HOOKS FOR ART TEACHER	TXN00194945	\$6.01	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00194945 Total	\$6.01			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194946	\$50.17	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194946 Total	\$50.17			
7/3/2017	STAPLES 00108696	ISLANDS ACADEMY SUPPLIES	TXN00194947	\$337.53	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00194947 Total	\$337.53			
7/3/2017	HILTON HOTELS MYRTLE	SCASA CONFERENCE IN MYRTLE BEACH, SC	TXN00194948	\$502.02	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00194948 Total	\$502.02			
7/3/2017	STAPLS7178882837000001	OFFICE SUPPLIES	TXN00194949	\$502.64	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194949 Total	\$502.64			
7/3/2017	DECKER EQUIPMENT	CAFETERIA STOOL CAPS FOR WAREHOUSE STOCK	TXN00194950	\$241.25	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/3/2017	DECKER EQUIPMENT	REPLACED BROKEN CAFETERIA STOOLS	TXN00194950	\$241.25	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00194950 Total	\$482.50			
7/3/2017	IN ACE FENCE COMPANY, LL	REPAIRED FENCE	TXN00194951	\$1,785.08	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00194951 Total	\$1,785.08			
7/3/2017	EMBASSY SUITES GRNVILLE	LODGING FOR SC EDUCATION BUSINESS SUMMIT IN GREENVILLE, SC	TXN00194952	\$585.27	39522101-533202-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00194952 Total	\$585.27			
7/3/2017	NCBA	DUES AND FEES FOR ADMINISTRATION	TXN00194953	\$405.00	10026401-564000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00194953 Total	\$405.00			
7/3/2017	STAPLES 00108696	ISLANDS ACADEMY SUPPLIES	TXN00194954	\$1,034.53	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00194954 Total	\$1,034.53			

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7/3/2017	APL APPLE ONLINE STORE	APL APPLE - IPAD FOR WBECHS	TXN00194955	\$316.94	10023394-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00194955 Total	\$316.94			
7/3/2017	ITS CLASSICS	BASEBALL PITCHING MACHINE	TXN00194956	\$2,497.00	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00194956 Total	\$2,497.00			
7/3/2017	QUILL CORPORATION	ADULT ED SUPPLIES	TXN00194957	\$263.68	35618201-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00194957 Total	\$263.68			
7/3/2017	STAPLS7178838990000012	POSTER	TXN00194958	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194958 Total	\$9.11			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194959	\$12.00	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194959 Total	\$12.00			
7/3/2017	STAPLS7178838990000014	POSTER	TXN00194960	\$9.11	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194960 Total	\$9.11			
7/3/2017	STAPLS7178937653000003	ADULT ED SUPPLIES	TXN00194961	\$62.17	24318301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194961 Total	\$62.17			
7/3/2017	APL APPLE ONLINE STORE	4 IPADS	TXN00194962	\$1,267.76	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00194962 Total	\$1,267.76			
7/3/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00194963	\$263.50	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00194963 Total	\$263.50			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194964	\$14.39	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194964 Total	\$14.39			
7/3/2017	STAPLS7178936388000001	ADULT ED SUPPLIES	TXN00194965	\$196.18	24318301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194965 Total	\$196.18			
7/3/2017	RIDDELL ALL AMERICA	HELMETS RECONDITIONING	TXN00194966	\$1,281.56	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00194966 Total	\$1,281.56			
7/3/2017	OFFICE DEPOT #1214	ADULT ED ADMIN SUPPLIES	TXN00194967	\$59.34	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00194967 Total	\$59.34			
7/3/2017	REMICHEL 242 BLUFFTON	HVAC REFRIGERANT	TXN00194968	\$1,075.90	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00194968 Total	\$1,075.90			
7/3/2017	FUN EXPRESS	SUPPLIES FOR SCHOOL STORE	TXN00194969	\$168.65	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00194969 Total	\$168.65			
7/3/2017	MHE MCGRAW-HILL ECOMM	ADULT ED INSTRUCTIONAL SUPPLIES	TXN00194970	\$433.11	24318201-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194970 Total	\$433.11			
7/3/2017	AGC NETWORKS INC	AGC NETWORKS INC - ONE-X ATTENDANT UPGRADE	TXN00194971	\$3,361.43	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00194971 Total	\$3,361.43			
7/3/2017	MAGNATAGVISIBLESYSTEMS	MAGNETIC CALENDAR FOR FRONT OFFICE	TXN00194972	\$1,728.93	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194972 Total	\$1,728.93			
7/3/2017	STAPLS7178838990000008	POSTER	TXN00194973	\$9.11	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194973 Total	\$9.11			
7/3/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES	TXN00194974	\$534.92	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00194974 Total	\$534.92			

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7/3/2017	FERGUSON ENT #42	REPLACED LEAKING HOT WATER HEATER	TXN00194975	\$100.28	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00194975 Total	\$100.28			
7/3/2017	STAPLS7178938597000001	ADULT ED INSTRUCTIONAL SUPPLIES	TXN00194976	\$299.86	24318201-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/3/2017	STAPLS7178938597000001	ADULT ED INSTRUCTIONAL TECHNOLOGY SUPPLIES	TXN00194976	\$643.69	24318301-544500	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194976 Total	\$943.55			
7/3/2017	STAPLS7178937653000001	ADULT ED INSTRUCTIONAL SUPPLIES	TXN00194977	\$559.16	24318301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194977 Total	\$559.16			
7/3/2017	STAPLES DIRECT	SUPPLIES	TXN00194978	\$58.24	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00194978 Total	\$58.24			
7/3/2017	ZORO TOOLS INC	TOOL CARRIER FOR VEHICLE 8100-122	TXN00194979	\$39.35	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00194979 Total	\$39.35			
7/3/2017	QUILL CORPORATION	FRESHMAN ORIENTATION AND ADMIN SUPPLIES	TXN00194980	\$108.14	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/3/2017	QUILL CORPORATION	FRESHMAN ORIENTATION AND ADMIN SUPPLIES	TXN00194980	\$121.66	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00194980 Total	\$229.80			
7/3/2017	HOLIDAY INN EXPRESS	STAFF PD 6/26/17-6/30/17	TXN00194981	\$523.60	20222433-533202	SPECIAL REVENUE-FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00194981 Total	\$523.60			
7/3/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00194982	\$48.23	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00194982 Total	\$48.23			
7/3/2017	SOLARWINDS	SOLARWINDS - HELPDESK & NETWORK MONITORING LICENSE RENEWALS	TXN00194983	\$15,587.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00194983 Total	\$15,587.00			
7/3/2017	HOLIDAY INN EXPRESS	LODGING FOR PD	TXN00194984	\$967.28	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00194984 Total	\$967.28			
7/3/2017	IN FRETWORKS! BLUFFTON	IN FRETWORKS! BLUFFTON	TXN00194985	\$1,802.00	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00194985 Total	\$1,802.00			
7/3/2017	RHODE ISLAND NOVELTY	SCHOOL STORE SUPPLIES	TXN00194986	\$68.20	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00194986 Total	\$68.20			
7/3/2017	STAPLS7178949150000001	SCHOOL SUPPLIES FOR ECC	TXN00194987	\$877.44	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00194987 Total	\$877.44			
7/3/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE IN NASHVILLE	TXN00194988	\$590.02	37811379-533203-90017	EIA FUNDS	RIVER RIDGE ACADEMY
			TXN00194988 Total	\$590.02			
7/4/2017	FL GULF COAST UNIVERSITY	REGISTRATION FOR PLTW SUMMER TRAINING FOR INTRODUCTION TO ENGINEERING DESIGN	TXN00194989	\$4,470.00	20722401-533203	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00194989 Total	\$4,470.00			
7/4/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - SUMMER INSTITUTE MATH BOOKS	TXN00194990	\$43.35	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00194990 Total	\$43.35			
7/4/2017	RUBICON INTERNATIONAL	RUBICON INTERNATIONAL - ATLAS CURRICULUM LICENSE	TXN00194991	\$46,525.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00194991 Total	\$46,525.00			
7/4/2017	USPS PO 4571200735	STAMPS	TXN00194992	\$147.00	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL

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7/4/2017	THE RON CLARK ACADEMY	THE RON CLARK ACADEMY - CREDIT	TXN00194992 Total TXN00194993	\$147.00 -\$425.00	20222439-533203	SPECIAL REVENUE-FEDERAL	ST. HELENA ELEMENTARY SCHOOL
7/4/2017	Amazon.com	T SHIRT TRANSFERS	TXN00194993 Total TXN00194994	-\$425.00 \$28.74	10023394-543000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/4/2017	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	TXN00194994 Total TXN00194995	\$28.74 \$219.96	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00194995 Total TXN00194996	\$219.96 \$270.75	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00194996 Total TXN00194997	\$270.75 \$241.31	10013979-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/4/2017	LINENTABLECLOTH.COM	REFUND FOR SUPPLIES FOR STUDENT EVENT	TXN00194997 Total TXN00194998	\$241.31 -\$78.00	70945580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/4/2017	AMAZON MKTPLACE PMTS	LIGHTING BALLAST FOR WAREHOUSE STOCK	TXN00194998 Total TXN00194999	-\$78.00 \$51.00	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/4/2017	FERGUSON ENT #42	INSTALLED WATER FOUNTAIN IN HALLWAY	TXN00194999 Total TXN00195000	\$51.00 \$16.02	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195000 Total TXN00195001	\$16.02 \$207.57	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/4/2017	PRO ED INC	READING PROGRAM FOR SPED	TXN00195001 Total TXN00195002	\$207.57 \$3,718.00	20222474-534500	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
7/4/2017	SSI SCHOOL SPECIALTY	BEGINNING OF YEAR CLASSROOM SUPPLIES	TXN00195002 Total TXN00195003	\$3,718.00 \$300.22	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/4/2017	Amazon.com	BOOKS	TXN00195003 Total TXN00195004	\$300.22 \$54.88	10025501-542000	GENERAL FUND	DISTRICT OFFICE
7/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195004 Total TXN00195005	\$54.88 \$168.73	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/4/2017	SSI SCHOOL SPECIALTY	BEGINNING OF YEAR SCHOOL SUPPLIES	TXN00195005 Total TXN00195006	\$168.73 \$298.50	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/4/2017	LOWES #01521	INSTALLED FLOOR TILE	TXN00195006 Total TXN00195007	\$298.50 \$988.90	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/4/2017	AMAZON MKTPLACE PMTS	CF BALLAST FOR WAREHOUSE STOCK	TXN00195007 Total TXN00195008	\$988.90 \$73.57	10022101-541000	GENERAL FUND	DISTRICT OFFICE
7/4/2017	SSI SCHOOL SPECIALTY	BEGINNING OF YEAR SUPPLIES TEACHER	TXN00195008 Total TXN00195009	\$73.57 \$290.64	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/4/2017	Really Good	CLASSROOM PRIVACY SHIELDS	TXN00195009 Total TXN00195010	\$290.64 \$48.89	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/4/2017	Amazon.com	BOOKS	TXN00195010 Total TXN00195011	\$48.89 \$1,071.64	10022454-542000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00195011 Total	\$1,071.64			

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7/4/2017	Amazon.com	AMAZON.COM - SUMMER INSTITUTE MATH SUPPLIES	TXN00195012	\$637.60	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195012 Total	\$637.60			
7/4/2017	Amazon.com	AMAZON.COM - CREDIT	TXN00195013	-\$60.54	10023339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00195013 Total	-\$60.54			
7/4/2017	AMAZON MKTPLACE PMTS	TISSUES FOR STAFF	TXN00195014	\$36.80	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00195014 Total	\$36.80			
7/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195015	\$295.48	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195015 Total	\$295.48			
7/5/2017	USC EMALL	REGISTRATION FOR PLTW SUMMER TRAINING COMPUTER SCIENCE PRINCIPLES	TXN00195016	\$305.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
7/5/2017	USC EMALL	REGISTRATION FOR PLTW SUMMER TRAINING COMPUTER SCIENCE PRINCIPLES	TXN00195016	\$2,450.00	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195016 Total	\$2,755.00			
7/5/2017	LAKESHORE LEARNING MATER	LITERACY SUPPLIES	TXN00195017	\$256.55	10011117-541000-99080	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195017 Total	\$256.55			
7/5/2017	NASCO FORT ATKINSON	ART CLASSROOM SUPPLIES	TXN00195018	\$377.56	10011379-541000-99000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195018 Total	\$377.56			
7/5/2017	AMAZON MKTPLACE PMTS	AMAZON - SUMMER INSTITUTE MATH SUPPLIES	TXN00195019	\$36.69	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195019 Total	\$36.69			
7/5/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195020	\$144.90	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195020 Total	\$144.90			
7/5/2017	QUILL CORPORATION	ADULT ED INSTRUCTIONAL SUPPLIES	TXN00195021	\$886.52	35618201-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195021 Total	\$886.52			
7/5/2017	QUILL CORPORATION	ADULT ED ADMINISTRATIVE SUPPLIES	TXN00195022	\$108.60	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195022 Total	\$108.60			
7/5/2017	LAKESHORE LEARNING MATER	CLASSROOM TEACHING AIDS	TXN00195023	\$99.13	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195023 Total	\$99.13			
7/5/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195024	\$108.02	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195024 Total	\$108.02			
7/5/2017	LAKESHORE LEARNING MATER	CLASSROOM TEACHING AIDS	TXN00195025	\$297.55	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195025 Total	\$297.55			
7/5/2017	STAPLS7178839831001001	CREDIT FOR TXN00195026, PTOUCH TAPE	TXN00195026	-\$22.24	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195026 Total	-\$22.24			
7/5/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195027	\$216.35	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195027 Total	\$216.35			
7/5/2017	AMAZON MKTPLACE PMTS	BOOKS FOR STEM CLASSROOM	TXN00195028	\$9.28	20211274-543000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195028 Total	\$9.28			
7/5/2017	SSI SCHOOL SPECIALTY	PE EQUIPMENT	TXN00195029	\$256.48	10011117-541000-99040	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER

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7/5/2017	ERINCONDREN.COM	TEACHER PLANNERS	TXN00195029 Total TXN00195030	\$256.48 \$83.45	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/5/2017	STAPLS7178908337000006	CLASSROOM SUPPLIES	TXN00195030 Total TXN00195031	\$83.45 \$38.92	20211274-541000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
7/5/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195031 Total TXN00195032	\$38.92 \$74.40	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/5/2017	SCREENCAST-O-MATIC.COM	PRO RECORDER SITE LICENSE	TXN00195032 Total TXN00195033	\$74.40 \$115.00	10023397-534500	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/5/2017	STAPLS7178355834000002	STAMP	TXN00195033 Total TXN00195034	\$115.00 \$40.65	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/5/2017	SSI SCHOOL SPECIALTY	BOOK BINS	TXN00195034 Total TXN00195035	\$40.65 \$111.58	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/5/2017	PUBLIX #473	SNACKS, VEGGIE, AND CHEESE PLATTERS	TXN00195035 Total TXN00195036	\$111.58 \$150.79	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/5/2017	AMAZON MKTPLACE PMTS	AMAZON - SUMMER INSTITUTE MATH SUPPLIES	TXN00195036 Total TXN00195037	\$150.79 \$106.12	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
7/5/2017	STAPLS7179113445000001	STAPLES - SUMMER INSTITUTE MATH SUPPLIES	TXN00195037 Total TXN00195038	\$106.12 \$193.63	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
7/5/2017	DELTA AIR 0068615927930	SREB CONFERENCE FLIGHT FOR TEACHER	TXN00195038 Total TXN00195039	\$193.63 \$206.80	37811494-533203-90017	EIA FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/5/2017	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES	TXN00195039 Total TXN00195040	\$206.80 \$120.06	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/5/2017	STAPLS7178355834000001	PRE-INKED STAMP	TXN00195040 Total TXN00195041	\$120.06 \$50.88	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/5/2017	AGENT FEE 8900706476031	SREB CONFERENCE FLIGHT FEE FOR TEACHER	TXN00195041 Total TXN00195042	\$50.88 \$31.00	37811494-533203-90017	EIA FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/5/2017	WW GRAINGER	SUPPLIES FOR PREVENTATIVE MAINTENANCE	TXN00195042 Total TXN00195043	\$31.00 \$75.87	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/6/2017	Really Good	TEACHER CLASSROOM SUPPLIES	TXN00195043 Total TXN00195044	\$75.87 \$249.49	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/6/2017	AMAZON MKTPLACE PMTS	BOOKS FOR STEM CLASSROOM	TXN00195044 Total TXN00195045	\$249.49 \$251.03	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/6/2017	PCS REVENUE CONTROL SY	FOOD SERVICE	TXN00195045 Total TXN00195046	\$251.03 \$17,137.00	60025601-544500	FOOD SERVICE FUNDS	DISTRICT OFFICE
7/6/2017	FERGUSON ENT #589	REPLACED THERMOMETER AND WELL	TXN00195046 Total TXN00195047	\$17,137.00 \$22.39	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - BES	TXN00195047 Total TXN00195048	\$22.39 \$1,222.22	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - BMS	TXN00195048	\$1,222.22	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - BLES	TXN00195048	\$1,222.22	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - BLMS	TXN00195048	\$1,222.23	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - BRES	TXN00195048	\$1,222.22	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - CES	TXN00195048	\$1,222.22	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - DAUF	TXN00195048	\$1,222.22	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - MMS	TXN00195048	\$1,222.23	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - HHECC	TXN00195048	\$1,222.22	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - HHIBE	TXN00195048	\$1,222.22	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - HHSCA	TXN00195048	\$1,222.22	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - HHMS	TXN00195048	\$1,222.23	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - JJDES	TXN00195048	\$1,222.22	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - JSSES	TXN00195048	\$1,222.22	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - LIES	TXN00195048	\$1,222.22	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - LIMS	TXN00195048	\$1,222.23	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - MCRES	TXN00195048	\$1,222.22	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - MOES	TXN00195048	\$1,222.22	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - OES	TXN00195048	\$1,222.22	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - PRES	TXN00195048	\$1,222.22	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - PVE	TXN00195048	\$1,222.22	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - RCE	TXN00195048	\$1,222.22	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - RRA	TXN00195048	\$1,222.22	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - RSIA	TXN00195048	\$1,222.23	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - SHES	TXN00195048	\$1,222.22	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - WBES	TXN00195048	\$1,222.22	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/6/2017	IN FLOCABULARY, LLC	FLOCABULARY, LLC - LICENSE RENEWAL - WBMS	TXN00195048	\$1,222.23	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195048 Total				\$33,000.00			
7/6/2017	STARFALL EDUCATION	MY WRITING JOURNALS & LEVEL K PRACTICE BOOK KITS	TXN00195049	\$151.78	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
TXN00195049 Total				\$151.78			

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7/6/2017	AMAZON MKTPLACE PMTS	CREDIT FOR OUT OF STOCK ITEM	TXN00195050	-\$12.94	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00195050 Total	-\$12.94			
7/6/2017	THE BOOKSOURCE	BOOKS	TXN00195051	\$13.67	10011235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195051 Total	\$13.67			
7/6/2017	CAROLINA BIOLOGIC SUPPLY	SCHOOL SCIENCE SUBSCRIPTION	TXN00195052	\$524.70	20211274-534500	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195052 Total	\$524.70			
7/6/2017	SITEONE LANDSCAPE S	REPAIRED IRRIGATION	TXN00195053	\$108.00	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195053 Total	\$108.00			
7/6/2017	SCHOOLDUDE COM	SCHOOLDUDE COM - SUBSCRIPTION RENEWAL	TXN00195054	\$22,342.56	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00195054 Total	\$22,342.56			
7/6/2017	EB AN EVENING WITH LA	TABLE FOR LAURA BUSH'S FOUNDATION BANQUET	TXN00195055	\$254.19	10023101-533201	GENERAL FUND	BOARD OF EDUCATION
			TXN00195055 Total	\$254.19			
7/6/2017	AMAZON MKTPLACE PMTS	AMAZON -SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195056	\$81.40	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195056 Total	\$81.40			
7/6/2017	QUILL CORPORATION	WASHABLE MARKERS	TXN00195057	\$198.37	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195057 Total	\$198.37			
7/6/2017	QUILL CORPORATION	ADULT ED INSTRUCTIONAL SUPPLIES	TXN00195058	\$270.19	35618201-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195058 Total	\$270.19			
7/6/2017	SCHOOLDUDE COM	SCHOOLDUDE COM - LICENSE RENEWAL	TXN00195059	\$8,987.48	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00195059 Total	\$8,987.48			
7/6/2017	Amazon.com	TISSUES FOR STAFF	TXN00195060	\$51.96	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00195060 Total	\$51.96			
7/6/2017	LADYS ISLAND, LLC	END OF SEASON ATHLETIC BANQUET/BASEBALL	TXN00195061	\$808.00	70904605-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00195061 Total	\$808.00			
7/6/2017	CONSOLIDATED PLASTICS CO	LOGO MAT	TXN00195062	\$515.85	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195062 Total	\$515.85			
7/6/2017	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00195063	\$70.88	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195063 Total	\$70.88			
7/6/2017	AMAZON MKTPLACE PMTS	AMAZON -SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195064	\$36.70	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195064 Total	\$36.70			
7/6/2017	FERGUSON ENT #42	REPLACED HOT WATER HEATER	TXN00195065	\$18.54	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00195065 Total	\$18.54			
7/6/2017	AMAZON MKTPLACE PMTS	AMAZON - SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195066	\$33.99	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195066 Total	\$33.99			
7/6/2017	FIRST BOOK	FIRST BOOK - BOOKS	TXN00195067	\$344.12	10011385-543000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00195067 Total	\$344.12			

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7/6/2017	AMAZON MKTPLACE PMTS	24" CURVED MONITORS FOR TESTING IN TECHNOLOGY	TXN00195068	\$457.81	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195068 Total	\$457.81			
7/7/2017	FERGUSON ENT #589	REPLACED THERMOMETER AND WELL	TXN00195069	\$247.53	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00195069 Total	\$247.53			
7/7/2017	FERGUSON ENTERPRISES #82	COMPLETED ANNUAL WATER HEATER INSPECTION	TXN00195070	\$56.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195070 Total	\$56.00			
7/7/2017	SQ SIGNS NOW GOSQ.	ADULT ED ADMINISTRATIVE SUPPLIES	TXN00195071	\$185.50	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195071 Total	\$185.50			
7/7/2017	DELTA AIR 0068615927931	DELTA AIR 0068615927931 - HSTW CONFERENCE	TXN00195072	\$691.60	10023388-533203	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00195072 Total	\$691.60			
7/7/2017	STAPLES 00108696	WIRELESS MOUSE	TXN00195073	\$15.89	10023383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195073 Total	\$15.89			
7/7/2017	STAPLS7178838990000004	HAND TRUCK	TXN00195074	\$191.00	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195074 Total	\$191.00			
7/7/2017	CAROLINA GLASS LLC	CAROLINA GLASS LLC - PURCHASE	TXN00195075	\$166.85	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00195075 Total	\$166.85			
7/7/2017	GREATMATSCOM CORP	MATS FOR DANCE CLASS	TXN00195076	\$1,410.22	10011388-541000-97000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00195076 Total	\$1,410.22			
7/7/2017	BIG DS ROYAL TEES	BIG DS ROYAL TEES - SHIRTS WITH BLUE JEAN FRI STAFF PAY	TXN00195077	\$77.76	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00195077 Total	\$77.76			
7/7/2017	WAL-MART #6395	CUPS FOR NEW TEACHERS	TXN00195078	\$78.12	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00195078 Total	\$78.12			
7/7/2017	WAL-MART #2832	SNACKS FOR STAFF	TXN00195079	\$110.00	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00195079 Total	\$110.00			
7/7/2017	FERGUSON ENT #42	REPLACED LEAKING WATER HEATER	TXN00195080	\$61.43	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195080 Total	\$61.43			
7/7/2017	CAROLINA FLRL DESIGN OF	SYMPATHY ARRANGEMENT	TXN00195081	\$62.98	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00195081 Total	\$62.98			
7/7/2017	SUMMIT SIGN AND SAFETY	SAFETY VESTS	TXN00195082	\$1,092.70	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195082 Total	\$1,092.70			
7/7/2017	APPLIED DATA TECHNOLOGIES	COMPUTER SCREEN REPLACEMENT	TXN00195083	\$581.94	10011387-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195083 Total	\$581.94			
7/7/2017	STAPLS7178743862000001	MEDIA CENTER SUPPLIES	TXN00195084	\$59.75	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00195084 Total	\$59.75			
7/7/2017	LAKESHORE LEARNING MATER	BEGINNING OF YEAR CLASSROOM SUPPLIES	TXN00195085	\$292.67	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195085 Total	\$292.67			

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7/7/2017	VALLEN DISTRIBUTION #24	REPAIRED EXHAUST FAN	TXN00195086	\$17.34	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195086 Total	\$17.34			
7/7/2017	TARGET.COM	FOLDERS FOR STAFF AND WINDOW HANGER	TXN00195087	\$52.99	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195087 Total	\$52.99			
7/7/2017	AMAZON MKTPLACE PMTS	AMAZON -SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195088	\$79.77	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195088 Total	\$79.77			
7/7/2017	SITEONE LANDSCAPE S	REPAIRED IRRIGATION	TXN00195089	\$42.94	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195089 Total	\$42.94			
7/7/2017	PAYPAL TMI PRO	VIDEO ADULT ED GRADUATION CEREMONY	TXN00195090	\$1,300.00	24322301-539900-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195090 Total	\$1,300.00			
7/7/2017	CA CEDAR PRODUCTS	PENCILS FOR EACH STUDENT GIVEN BY PRINCIPAL	TXN00195091	\$259.66	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00195091 Total	\$259.66			
7/7/2017	LOWES #01521	TOOLS FOR IRRIGATION SYSTEM REPAIRS	TXN00195092	\$285.10	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195092 Total	\$285.10			
7/7/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195093	\$14.54	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195093 Total	\$14.54			
7/7/2017	SSI SCHOOL SPECIALTY	CREDIT FOR DUPLICATE BILLING FOR SCHOOL SUPPLIES	TXN00195094	-\$1,903.16	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195094 Total	-\$1,903.16			
7/7/2017	DOLLAR TREE ECOMM	HAND SANITIZER	TXN00195095	\$26.16	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195095 Total	\$26.16			
7/7/2017	MHE MCGRAW-HILL ECOMM	CREDIT FOR SHIPPING AND HANDLING	TXN00195096	-\$245.97	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195096 Total	-\$245.97			
7/7/2017	STAPLS7178729873000002	CART	TXN00195097	\$132.17	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195097 Total	\$132.17			
7/7/2017	TRANE SUPPLY-115410	REPAIRED HVAC CHILLER	TXN00195098	\$177.38	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195098 Total	\$177.38			
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$11,035.49	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$17,503.76	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$18.80	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$60.39	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$5,032.83	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$25.07	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$22,540.34	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$305.36	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$18.92	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$18.92	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$684.00	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$20.01	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$13,060.26	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$37.85	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$18.80	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$10,014.70	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$16,875.34	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195099	\$141.33	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195099 Total	\$97,412.17			
7/7/2017	FREDPRYOR CAREERTRACK	2 DAY EXCEL TRAINING FOR OFFICE STAFF IN SAVANNAH	TXN00195100	\$384.00	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00195100 Total	\$384.00			
7/7/2017	TARGET.COM	CURTAINS FOR FRONT OFFICE	TXN00195101	\$29.67	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195101 Total	\$29.67			
7/7/2017	ZORO TOOLS INC	PARKING SIGNS FOR WAREHOUSE STOCK	TXN00195102	\$149.27	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/7/2017	ZORO TOOLS INC	INSTALLED PARKING SIGNS	TXN00195102	\$149.27	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195102 Total	\$298.54			
7/7/2017	RELIANCE COMMUNICATIONS	RELIANCE COMMUNICATIONS - WEBSITE HOSTING LICENSE	TXN00195103	\$36,729.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00195103 Total	\$36,729.00			
7/7/2017	GAMETIME	REPLACED CRACKED PLAYGROUND TUBE	TXN00195104	\$770.99	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195104 Total	\$770.99			
7/7/2017	STAPLES 00108696	SUPPLIES FOR INDUCTION TEACHERS NEW HIRES	TXN00195105	\$279.53	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195105 Total	\$279.53			
7/7/2017	STAPLS7179183725000001	SCHOOL START UP SUPPLIES	TXN00195106	\$721.66	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195106 Total	\$721.66			
7/7/2017	EDUCATIONAL INNOVATIONS I	CLASSROOM SUPPLIES	TXN00195107	\$81.85	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195107 Total	\$81.85			
7/7/2017	PAYPAL SOUTHCAROLI	SCAPT CONFERENCE	TXN00195108	\$600.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00195108 Total	\$600.00			
7/7/2017	MHE MCGRAW-HILL ECOMM	CREDIT FOR SHIPPING AND HANDLING	TXN00195109	-\$245.97	20322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195109 Total	-\$245.97			
7/7/2017	HPE SERVICES	HP SERVICES SC CONTRACT #4400011431	TXN00195110	\$2,322.19	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00195110 Total	\$2,322.19			

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7/7/2017	CALERO WHOLESALE - GA	CALERO WHOLESALE - VERASMART RENEWAL	TXN00195111	\$5,419.08	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00195111 Total	\$5,419.08			
7/7/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS -POSTER MAKER LIBRARY	TXN00195112	\$1,310.00	10011388-541000	GENERAL FUND	H. E. MCCracken Middle School
			TXN00195112 Total	\$1,310.00			
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195113	\$9,840.36	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00195113	\$3,553.64	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195113 Total	\$13,394.00			
7/7/2017	STAPLS7178740134000002	OFFICE SUPPLIES	TXN00195114	\$150.51	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195114 Total	\$150.51			
7/7/2017	PAYPAL PPAPPAPPIYO	OWL STAMPS FOR TEACHERS	TXN00195115	\$30.35	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195115 Total	\$30.35			
7/7/2017	LAURAS CAROLINA FLORIST	FLOWERS FOR A TEACHER	TXN00195116	\$54.40	70805200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00195116 Total	\$54.40			
7/7/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES	TXN00195117	\$878.24	10013917-544000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195117 Total	\$878.24			
7/7/2017	AGENT FEE 8900706476032	AGENT FEE 8900706476032 -FLIGHT HSTW CONFERENCE	TXN00195118	\$31.00	10023388-533203	GENERAL FUND	H. E. MCCracken Middle School
			TXN00195118 Total	\$31.00			
7/7/2017	STAPLES 00108696	ENVELOPES	TXN00195119	\$38.15	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195119 Total	\$38.15			
7/7/2017	BARNARD TIRE CO	REPLACED TIRES VEHICLE 8100-105	TXN00195120	\$315.78	10025402-532304	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195120 Total	\$315.78			
7/7/2017	RELIANCE COMMUNICATIONS	RELIANCE COMMUNICATIONS - CUSTOM MOBILE APP LICENSE	TXN00195121	\$7,791.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00195121 Total	\$7,791.00			
7/7/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195122	\$10.21	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195122 Total	\$10.21			
7/7/2017	NASN	RENEW MEMBERSHIP NATIONAL ASSOC. SCHOOL NURSES	TXN00195123	\$116.00	10021301-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00195123 Total	\$116.00			
7/7/2017	WM SUPERCENTER #7181	SUPPLIES	TXN00195124	\$20.13	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195124 Total	\$20.13			
7/7/2017	SQ WILLIAMS GROUP PR, LL	SERVICES FOR REVISING AND UPDATING SCHOOL LOGO	TXN00195125	\$360.00	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195125 Total	\$360.00			
7/7/2017	LOBBYGUARD SOLUTIONS LLC	VISITOR BADGES	TXN00195126	\$280.00	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195126 Total	\$280.00			
7/7/2017	AMAZON MKTPLACE PMTS	AMAZON -SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195127	\$37.10	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195127 Total	\$37.10			

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7/7/2017	Discount School Supply	CLASSROOM SUPPLIES	TXN00195128	\$698.59	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195128 Total	\$698.59			
7/7/2017	STAPLS7178998206000002	STORY PAPER	TXN00195129	\$230.78	10011152-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/7/2017	STAPLS7178998206000002	STORY PAPER	TXN00195129	\$230.77	10013952-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00195129 Total	\$461.55			
7/10/2017	TRANE SUPPLY-115410	REPAIRED HVAC UNIT	TXN00195130	\$405.33	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195130 Total	\$405.33			
7/10/2017	FERGUSON ENT #42	MOUNTED OUTLET FOR WATER HEATER	TXN00195131	\$44.04	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195131 Total	\$44.04			
7/10/2017	MARVAIR	REPAIRED HVAC UNIT	TXN00195132	\$230.50	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195132 Total	\$230.50			
7/10/2017	AMAZON MKTPLACE PMTS	AMAZON - SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195133	\$42.45	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195133 Total	\$42.45			
7/10/2017	BUF'S	DOOR PLATES FOR NEW STAFF MEMBERS	TXN00195134	\$17.39	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195134 Total	\$17.39			
7/10/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING NASHVILLE TN	TXN00195135	\$590.02	10023389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195135 Total	\$590.02			
7/10/2017	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES	TXN00195136	\$69.40	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195136 Total	\$69.40			
7/10/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195137	\$216.81	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195137 Total	\$216.81			
7/10/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00195138	\$115.00	10023380-539900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195138 Total	\$115.00			
7/10/2017	LAKEHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00195139	\$210.48	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195139 Total	\$210.48			
7/10/2017	TRANE SUPPLY-115410	REPAIRED HVAC UNIT	TXN00195140	\$253.72	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195140 Total	\$253.72			
7/10/2017	WAL-MART #1383	OFFICE SUPPLIES	TXN00195141	\$84.29	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195141 Total	\$84.29			
7/10/2017	STAPLS7179322005000001	LARGE HOOKS FOR HANGING PICTURES	TXN00195142	\$198.49	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195142 Total	\$198.49			
7/10/2017	GAYLORD OPRYLAND RETAI	HSTW WORK CONFERENCE IN NASHVILLE TN	TXN00195143	\$1,376.71	37811492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195143 Total	\$1,376.71			
7/10/2017	AmeriGas	UTILITIES	TXN00195144	\$75.38	10025485-547001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00195144 Total	\$75.38			
7/10/2017	AUTO PARTS OF BEAUFORT	REPAIRED FRONT VEHICLE SEAT 8100-58	TXN00195145	\$51.92	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195145 Total	\$51.92			
7/10/2017	LAKEHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00195146	\$330.59	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195146 Total	\$330.59			
7/10/2017	Discount School Supply	CLASSROOM SUPPLIES	TXN00195147	\$188.12	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195147 Total	\$188.12			

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7/10/2017	DELTA AIR 0068615927919	HSTW CONFERENCE AIRFARE	TXN00195148	\$406.82	37811492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195148 Total	\$406.82			
7/10/2017	AMAZON MKTPLACE PMTS	SIGN AND WIRELESS DOORBELL	TXN00195149	\$82.16	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195149 Total	\$82.16			
7/10/2017	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND HOTEL FOR SREB CONFERENCE	TXN00195150	\$295.01	10022480-533203	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/10/2017	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND HOTEL FOR SREB CONFERENCE	TXN00195150	\$295.01	10022481-533203	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195150 Total	\$590.02			
7/10/2017	VALLEN DISTRIBUTION #24	TOOL STOCK FOR VEHICLE 8100-97	TXN00195151	\$80.38	10025404-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195151 Total	\$80.38			
7/10/2017	WALMART.COM 8009666546	RETURNED ITEM FOR SUMMER CAMP MATERIALS	TXN00195152	-\$17.88	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195152 Total	-\$17.88			
7/10/2017	WALMART.COM 8009666546	RETURNED ITEM SUMMER CAMP MATERIALS	TXN00195153	-\$3.54	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195153 Total	-\$3.54			
7/10/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING NASHVILLE TN	TXN00195154	\$590.02	10011389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195154 Total	\$590.02			
7/10/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195155	\$183.74	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195155 Total	\$183.74			
7/10/2017	STAPLS7179259242000001	SCHOOL WIDE COPY PAPER	TXN00195156	\$1,001.33	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00195156 Total	\$1,001.33			
7/10/2017	SCHOOL OUTFITTERS	REPLACED STORAGE ROOM SHELVEING	TXN00195157	\$900.91	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00195157 Total	\$900.91			
7/10/2017	WALMART.COM 8009666546	RETURNED ITEM FOR SUMMER CAMP MATERIALS	TXN00195158	-\$14.37	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195158 Total	-\$14.37			
7/10/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195159	\$28.96	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195159 Total	\$28.96			
7/10/2017	ROCHESTER 100, INC	COMMUNICATION FOLDERS FOR GRADES 1- 5	TXN00195160	\$937.50	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00195160 Total	\$937.50			
7/10/2017	GRADUATIONSOURCE	ADULT ED GRADUATION SUPPLIES	TXN00195161	\$1,867.04	24322301-541000-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195161 Total	\$1,867.04			
7/10/2017	DATA RECOGNITION / CTB	ADULT ED INSTRUCTIONAL SUPPLIES	TXN00195162	\$46.70	24318301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195162 Total	\$46.70			
7/10/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING NASHVILLE TN	TXN00195163	\$590.02	10011389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195163 Total	\$590.02			
7/10/2017	WALMART.COM 8009666546	RETURNED ITEM SUMMER CAMP MATERIALS	TXN00195164	-\$8.42	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195164 Total	-\$8.42			
7/10/2017	STAPLS7178926183000001	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00195165	\$47.05	24322301-541000-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE

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7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195165 Total TXN00195166	\$47.05 \$195.00	10023101-533202-00001	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023101-533202-00002	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023101-533202-00003	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023101-533202-00005	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023101-533202-00007	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023101-533202-00008	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023101-533202-00009	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023101-533202-00012	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10023201-533202	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195166	\$195.00	10026401-533202	GENERAL FUND	BOARD OF EDUCATION
7/10/2017	AUTO PARTS OF BEAUFORT	RE-CHARGED AC IN VEHICLE 8100-96	TXN00195166 Total TXN00195167	\$1,950.00 \$78.23	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/10/2017	STAPLES 00108696	AUXILIARY SERVICES ADMIN SUPPLIES	TXN00195167 Total TXN00195168	\$78.23 \$43.99	10022301-541000	GENERAL FUND	DISTRICT OFFICE
7/10/2017	STAPLS7178579571000004	ISLANDS ACADEMY SUPPLIES	TXN00195168 Total TXN00195169	\$43.99 \$1,113.83	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
7/10/2017	STAPLS7178580879003001	ADMIN CLOSET SUPPLIES-NEVER RCVD	TXN00195169 Total TXN00195170	\$1,113.83 \$152.74	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/10/2017	SAVANNAH COMMUNICATIONS	RADIO REPLACEMENT PARTS	TXN00195170 Total TXN00195171	\$152.74 \$966.79	10025501-544500	GENERAL FUND	DISTRICT OFFICE
7/10/2017	EDUCATION.COM	AUXILIARY SERVICES EDUCATIONAL ON-LINE SERVICES	TXN00195171 Total TXN00195172	\$966.79 \$12.99	10022301-534500	GENERAL FUND	DISTRICT OFFICE
7/10/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING NASHVILLE TN	TXN00195172 Total TXN00195173	\$12.99 \$590.02	37811389-533203-90017	EIA FUNDS	BLUFFTON MIDDLE SCHOOL
7/10/2017	AMAZON MKTPLACE PMTS	BEAD FOR BADGE HOLDER	TXN00195173 Total TXN00195174	\$590.02 \$4.99	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
7/10/2017	STAPLS7179271758000001	START UP SUPPLIES FOR SCHOOL	TXN00195174 Total TXN00195175	\$4.99 \$984.61	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/10/2017	AMAZON MKTPLACE PMTS	AMAZON - SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195175 Total TXN00195176	\$984.61 \$36.70	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
7/10/2017	MARRIOTT ST.LOUISGRAND	MARRIOTT ST.LOUISGRAND NEW TECH CONFERENCE	TXN00195176 Total TXN00195177	\$36.70 \$754.75	20222476-533203	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00195177 Total	\$754.75			

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7/10/2017	Amazon.com	SUPPLIES FOR POSTER MAKER LIBRARY	TXN00195178	\$43.50	10011388-544500	GENERAL FUND	H. E. MCCracken Middle School
			TXN00195178 Total	\$43.50			
7/10/2017	SCENARIO LEARNING	SCENARIO LEARNING - SAFE SCHOOLS ONLINE TRAINING	TXN00195179	\$12,463.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00195179 Total	\$12,463.00			
7/10/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00195180	\$64.84	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195180 Total	\$64.84			
7/10/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING NASHVILLE TN	TXN00195181	\$590.02	37811389-533203-90017	EIA FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00195181 Total	\$590.02			
7/10/2017	STAPLES 00108696	DISPLAY BOARDS	TXN00195182	\$196.87	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195182 Total	\$196.87			
7/10/2017	STAPLES 00111906	STAPLES FRONT OFFICE SUPPLIES	TXN00195183	\$49.57	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195183 Total	\$49.57			
7/10/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE IN NASHVILLE, TN LODGING	TXN00195184	\$590.02	10022480-533203	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195184 Total	\$590.02			
7/10/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195185	\$320.05	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195185 Total	\$320.05			
7/10/2017	FERGUSON ENT #42	REPLACED LEAKING HOT WATER HEATER	TXN00195186	\$67.30	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00195186 Total	\$67.30			
7/10/2017	OMEGA GRAPHICS AND PRINT	ADMIN - PRINT PARENT HANDBOOKS ENGLISH & SPANISH	TXN00195187	\$846.66	10023317-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195187 Total	\$846.66			
7/10/2017	AMAZON MKTPLACE PMTS	AMAZON - SUMMER INSTITUTE MATH TEXTBOOKS	TXN00195188	\$156.13	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195188 Total	\$156.13			
7/10/2017	HOLIDAY INN EXPRESS	LODGING MONTESSORI TRAINING	TXN00195189	\$296.06	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00195189 Total	\$296.06			
7/10/2017	STAPLES 00108696	PAPER	TXN00195190	\$28.59	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195190 Total	\$28.59			
7/10/2017	OFFICESUPPLY.COM	PAPER	TXN00195191	\$47.97	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195191 Total	\$47.97			
7/10/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING NASHVILLE TN	TXN00195192	\$590.02	37811389-533203-90017	EIA FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00195192 Total	\$590.02			
7/10/2017	RED ROOSTER CAFE	LUNCH FOR OFFICE STAFF	TXN00195193	\$137.89	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195193 Total	\$137.89			
7/10/2017	SAVANNAH COMMUNICATIONS	AIR TIME	TXN00195194	\$3,744.00	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00195194 Total	\$3,744.00			
7/10/2017	SAVANNAH COMMUNICATIONS	AIR TIME	TXN00195195	\$3,744.00	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00195195 Total	\$3,744.00			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195196	\$1,267.71	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195196 Total	\$1,267.71			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195197	\$140.28	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195197 Total	\$140.28			

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7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195198	\$381.94	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195198 Total	\$381.94			
7/11/2017	SITEONE LANDSCAPE S	REPAIRED IRRIGATION VALVES	TXN00195199	\$16.76	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195199 Total	\$16.76			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195200	\$365.10	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195200 Total	\$365.10			
7/11/2017	SKILLPATH NATIONAL	ADVANCED EXCEL TRAINING FOR FINANCE STAFF	TXN00195201	\$179.00	10025201-533201-90012	GENERAL FUND	DISTRICT OFFICE
			TXN00195201 Total	\$179.00			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195202	\$12.37	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195202 Total	\$12.37			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195203	\$35.63	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195203 Total	\$35.63			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195204	\$1,415.01	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195204 Total	\$1,415.01			
7/11/2017	AMAZON MKTPLACE PMTS	RUGS	TXN00195205	\$89.00	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195205 Total	\$89.00			
7/11/2017	PAYPAL ITINERADOCE	REGISTRATION FOR 2017 ADVANCED PLACEMENT CAPSTONE SUMMER INSTITUTE	TXN00195206	\$1,150.00	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			TXN00195206 Total	\$1,150.00			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195207	\$163.81	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195207 Total	\$163.81			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195208	\$617.99	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195208 Total	\$617.99			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195209	\$30.79	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195209 Total	\$30.79			
7/11/2017	PAYPAL CAROLINATES	REGISTRATION TO ATTEND TESOL CONFERENCE IN MYRTLE BEACH, SC	TXN00195210	\$265.00	26422401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195210 Total	\$265.00			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195211	\$339.17	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195211 Total	\$339.17			
7/11/2017	Really Good	SUPPLIES	TXN00195212	\$96.91	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195212 Total	\$96.91			
7/11/2017	AMAZON MKTPLACE PMTS	LIGHTING BALLASTS FOR WAREHOUSE STOCK	TXN00195213	\$204.00	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195213 Total	\$204.00			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195214	\$211.27	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195214 Total	\$211.27			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195215	\$210.88	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195215 Total	\$210.88			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195216	\$414.84	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195216 Total	\$414.84			

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7/11/2017	PCS REVENUE CONTROL SY	FOOD SERVICE	TXN00195217	\$165.00	60025601-534500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00195217 Total	\$165.00			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195218	\$774.76	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195218 Total	\$774.76			
7/11/2017	DOMYOWN.COM	MAINTENANCE GROUNDS SUPPLIES	TXN00195219	\$529.62	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195219 Total	\$529.62			
7/11/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - WATER COOLER SUPPLIES	TXN00195220	\$64.81	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00195220 Total	\$64.81			
7/11/2017	NOR NORTHERN TOOL	REPLACEMENT TOOL BATTERY PACKS FOR VEHICLE 8100-115	TXN00195221	\$209.88	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195221 Total	\$209.88			
7/11/2017	SKILLPATH NATIONAL	ADVANCED EXCEL TRAINING FOR FINANCE STAFF	TXN00195222	\$179.00	10025201-533201-90006	GENERAL FUND	DISTRICT OFFICE
			TXN00195222 Total	\$179.00			
7/11/2017	OMNI LAMANSION HOTEL	NSPRA CONFERENCE LODGING SAN ANTONIO	TXN00195223	\$452.82	10026301-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00195223 Total	\$452.82			
7/11/2017	SQ DOWNTOWN CATERI	LUNCHEON FORM NEW FACULTY	TXN00195224	\$206.00	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195224 Total	\$206.00			
7/11/2017	FIREHOUSE SUBS #49	NEW HIRE ORIENTATION	TXN00195225	\$412.80	82426401-569000-90008	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00195225 Total	\$412.80			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195226	\$10.00	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195226 Total	\$10.00			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195227	\$61.79	10025404-532100	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195227 Total	\$61.79			
7/11/2017	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS -SUPPLIES FOR POSTER MAKER LIBRARY	TXN00195228	\$40.90	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00195228 Total	\$40.90			
7/11/2017	CAB INSTALLERS	INSTALLATION OF ONE CAMERA AT OES	TXN00195229	\$1,169.52	10025472-534501	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195229 Total	\$1,169.52			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR GT	TXN00195230	\$58.32	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195230 Total	\$58.32			
7/11/2017	SKILLPATH NATIONAL	ADVANCED EXCEL TRAINING FOR FINANCE STAFF	TXN00195231	\$179.00	10025201-533201-90011	GENERAL FUND	DISTRICT OFFICE
			TXN00195231 Total	\$179.00			
7/11/2017	CLASSROOM PRODUCTS LLC	DESKTOP CARRALS	TXN00195232	\$87.56	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195232 Total	\$87.56			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195233	\$255.12	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195233 Total	\$255.12			
7/11/2017	AMAZON MKTPLACE PMTS	SHIPPING LABELS	TXN00195234	\$20.77	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195234 Total	\$20.77			

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7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195235	\$666.60	10025488-532100	GENERAL FUND	H. E. MCCracken Middle School
			TXN00195235 Total	\$666.60			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195236	\$1,495.40	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195236 Total	\$1,495.40			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195237	\$18.00	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195237 Total	\$18.00			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195238	\$59.86	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195238 Total	\$59.86			
7/11/2017	OMNI LAMANSION HOTEL	NSPRA CONFERENCE LODGING SAN ANTONIO	TXN00195239	\$458.82	10026301-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00195239 Total	\$458.82			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195240	\$143.06	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195240 Total	\$143.06			
7/11/2017	HENDRIX MACHINERY	REPAIRED GROUNDS EQUIPMENT	TXN00195241	\$116.74	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195241 Total	\$116.74			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195242	\$131.17	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195242 Total	\$131.17			
7/11/2017	CRAFTOUTLET.COM	FRONT OFFICE DECOR	TXN00195243	\$18.50	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195243 Total	\$18.50			
7/11/2017	CHANNING BETE CO AHA	DRUG PAMPHLETS	TXN00195244	\$610.40	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195244 Total	\$610.40			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195245	\$302.61	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195245 Total	\$302.61			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195246	\$82.48	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195246 Total	\$82.48			
7/11/2017	PCS REVENUE CONTROL SY	FOOD SERVICE	TXN00195247	\$700.00	60025601-534500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00195247 Total	\$700.00			
7/11/2017	SKILLPATH NATIONAL	ADVANCED EXCEL TRAINING FOR FINANCE STAFF	TXN00195248	\$179.00	10025201-533201-90019	GENERAL FUND	DISTRICT OFFICE
			TXN00195248 Total	\$179.00			
7/11/2017	STAPLES 00108696	SUPPLIES	TXN00195249	\$104.94	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195249 Total	\$104.94			
7/11/2017	OMNI LAMANSION HOTEL	NSPRA CONFERENCE LODGING SAN ANTONIO	TXN00195250	\$458.82	10026301-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00195250 Total	\$458.82			
7/11/2017	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - SCHOOL WIDE BULLETIN BOARD PAPER	TXN00195251	\$252.52	10011388-541000	GENERAL FUND	H. E. MCCracken Middle School
			TXN00195251 Total	\$252.52			
7/11/2017	AUTO PARTS OF BEAUFORT	COMPLETED HVAC MECHANICAL INSPECTION	TXN00195252	\$20.48	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00195252 Total	\$20.48			
7/11/2017	WM SUPERCENTER #1383	BOTTLED WATER FOR FRONT OFFICE	TXN00195253	\$11.94	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195253 Total	\$11.94			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195254	\$161.15	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195254 Total	\$161.15			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195255	\$366.80	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195255 Total	\$366.80			

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7/11/2017	FERGUSON ENT #589	INSTALLED WATER FOUNTAIN IN HALLWAY	TXN00195256	\$63.74	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195256 Total	\$63.74			
7/11/2017	WW GRAINGER	SUPPLIES FOR PREVENTATIVE MAINTENANCE	TXN00195257	\$125.25	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195257 Total	\$125.25			
7/11/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195258	\$31.04	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/11/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195258	\$95.36	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/11/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195258	\$31.04	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/11/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195258	\$59.86	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/11/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195258	\$31.04	10012733-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/11/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195258	\$31.04	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00195258 Total	\$279.38			
7/11/2017	LAURAS CAROLINA FLORIST	TEACHER'S MOTHER PASSED FLOWERS SENT	TXN00195259	\$53.00	70345200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00195259 Total	\$53.00			
7/11/2017	ISLANDPACKET CIRCULATI	ISLANDPACKET SUBSCRIPTION	TXN00195260	\$245.21	10022238-544000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195260 Total	\$245.21			
7/11/2017	NOR NORTHERN TOOL	REPLACEMENT TOOL BATTERY PACKS FOR WAREHOUSE TOOLS	TXN00195261	\$209.88	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195261 Total	\$209.88			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195262	\$31.75	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195262 Total	\$31.75			
7/11/2017	LAURAS CAROLINA FLORIST	TEACHER'S SISTER PASSED FACULTY SENT FLOWERS	TXN00195263	\$53.00	70345200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00195263 Total	\$53.00			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195264	\$286.60	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00195264 Total	\$286.60			
7/11/2017	NATIONAL ALLIANCE OF BLAC	NATIONAL ALLIANCE OF BLACK - REGISTRATION FOR NABSE	TXN00195265	\$415.00	10011344-533203	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00195265 Total	\$415.00			
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195266	\$478.46	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195266 Total	\$478.46			
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195267	\$107.71	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195267 Total	\$107.71			
7/11/2017	AMAZON MKTPLACE PMTS	PRIMARY SUPPLIES	TXN00195268	\$4.74	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195268 Total	\$4.74			
7/11/2017	SKILLPATH NATIONAL	ADVANCED EXCEL TRAINING FOR FINANCE STAFF	TXN00195269	\$179.00	10025201-533201-90003	GENERAL FUND	DISTRICT OFFICE
			TXN00195269 Total	\$179.00			
7/11/2017	BANNERSONTHECHEAP.COM	BANNER	TXN00195270	\$248.87	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195270 Total TXN00195271	\$248.87 \$66.69	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/11/2017	SKILLPATH NATIONAL	ADVANCED EXCEL TRAINING FOR FINANCE STAFF	TXN00195271 Total TXN00195272	\$66.69 \$179.00	10025201-533201-90010	GENERAL FUND	DISTRICT OFFICE
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195272 Total TXN00195273	\$179.00 \$1,399.85	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195273 Total TXN00195274	\$1,399.85 \$153.97	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/11/2017	FRAMESBYMAIL	GRADUATION PICTURE FRAMES	TXN00195274 Total TXN00195275	\$153.97 \$2,080.84	10022101-541000	GENERAL FUND	DISTRICT OFFICE
7/11/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195275 Total TXN00195276	\$2,080.84 \$77.30	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/12/2017	Amazon.com	SUPPLY CLOSET RESTOCK	TXN00195276 Total TXN00195277	\$77.30 \$30.62	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195277 Total TXN00195278	\$30.62 \$12.00	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/12/2017	AmeriGas	UTILITIES	TXN00195278 Total TXN00195279	\$12.00 \$189.62	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/12/2017	GAYLORD OPRYLAND RETAI	LODGING FOR COLLEGE CAREER READINESS STANDARDS NETWORKING CONFERENCE NASHVILLE, TN	TXN00195279 Total TXN00195280	\$189.62 \$590.02	10022101-533203-12500	GENERAL FUND	DISTRICT OFFICE
7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195280 Total TXN00195281	\$590.02 \$16.09	10025415-532100	GENERAL FUND	ST. HELENA CHILDHOOD EARLY CHILDHOOD CENTER
7/12/2017	JOSTENS CARROLL 5374	GRADUATION SUPPLIES	TXN00195281 Total TXN00195282	\$16.09 \$461.10	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/12/2017	SQ WILLIAMS GROUP PR, LL	BRES BROCHURE	TXN00195282 Total TXN00195283	\$461.10 \$617.50	10023340-536000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/12/2017	STAPLS7178908337000004	CLASSROOM LEARNING CENTER	TXN00195283 Total TXN00195286	\$617.50 \$296.79	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/12/2017	PITNEY BOWES PI	POSTAGE METER LEASE	TXN00195286 Total TXN00195287	\$296.79 \$135.00	10011496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/12/2017	CAROLINA INTL TRUCKS	HEAT/AC REPAIR	TXN00195287 Total TXN00195288	\$135.00 \$867.30	10025501-532304	GENERAL FUND	DISTRICT OFFICE
7/12/2017	SQ GOSQ.COM JULIA WEARRI	SQ GOSQ.COM JULIA WEARRI - LUNCH PROVIDED WORKSHOP	TXN00195288 Total TXN00195289	\$867.30 \$204.00	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/12/2017	STAPLS7179437356000002	ADULT ED ADMINISTRATIVE SUPPLIES	TXN00195289 Total TXN00195290	\$204.00 \$79.38	24322301-541000-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195290 Total	\$79.38			

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7/12/2017	TREND ENTERPRISES INC	PRIMARY SUPPLIES	TXN00195291	\$101.18	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195291 Total	\$101.18			
7/12/2017	AMAZON.COM AMZN.COM/BILL	PRINTER TONER	TXN00195292	\$122.88	10021138-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/12/2017	AMAZON.COM AMZN.COM/BILL	SIGNS	TXN00195292	\$73.99	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195292 Total	\$196.87			
7/12/2017	SCSBA ONLINE	SCSBA REGISTRATION FEE LAW CONFERENCE	TXN00195293	\$235.00	10026401-533202-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00195293 Total	\$235.00			
7/12/2017	AUTO PARTS OF BEAUFORT	REPLACED RADIATOR CAP VEHICLE 8100-72	TXN00195294	\$5.20	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195294 Total	\$5.20			
7/12/2017	FRESH WATER SYSTEMS, INC	REPAIRED FAUCET	TXN00195295	\$72.90	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195295 Total	\$72.90			
7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195296	\$26.32	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00195296 Total	\$26.32			
7/12/2017	ROCHESTER 100, INC	FOLDER FOR STUDENT COMMUNICATION	TXN00195297	\$218.75	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195297 Total	\$218.75			
7/12/2017	POPLERSMUSIC.COM	RELATED ARTS SUPPLIES	TXN00195298	\$271.40	10011363-541000-17000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195298 Total	\$271.40			
7/12/2017	Really Good	PRIMARY SUPPLIES	TXN00195299	\$46.19	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195299 Total	\$46.19			
7/12/2017	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND -LODGING FOR CAREER READINESS STANDARDS NETWORKING CONFERENCE NASHVILLE, TN	TXN00195300	\$590.02	26722401-533203	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195300 Total	\$590.02			
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BCHS	TXN00195302	\$1,266.55	10026692-534500-90002	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BES	TXN00195302	\$1,266.56	10026633-534500-90002	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BHS	TXN00195302	\$1,266.55	10026690-534500-90002	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BMS	TXN00195302	\$1,266.56	10026680-534500-90002	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BLES/ECC	TXN00195302	\$2,533.10	10026670-534500-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BLHS	TXN00195302	\$1,266.55	10026698-534500-90002	GENERAL FUND	BLUFFTON HIGH SCHOOL

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7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BLMS	TXN00195302	\$1,266.55	10026689-534500-90002	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - BRES	TXN00195302	\$1,266.56	10026640-534500-90002	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - CES	TXN00195302	\$1,266.56	10026634-534500-90002	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - DAUF	TXN00195302	\$1,266.56	10026660-534500-90002	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - DESC	TXN00195302	\$1,461.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - MMS	TXN00195302	\$1,266.55	10026688-534500-90002	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - HHECC	TXN00195302	\$1,266.56	10026617-534500-90002	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - HHIBE	TXN00195302	\$1,266.56	10026662-534500-90002	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - HHSCA	TXN00195302	\$1,266.56	10026663-534500-90002	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - HHHS	TXN00195302	\$1,266.55	10026696-534500-90002	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - HHMS	TXN00195302	\$1,266.55	10026687-534500-90002	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - ISLANDS ACADEMY	TXN00195302	\$1,266.56	10026609-534500-90002	GENERAL FUND	ISLANDS ACADEMY
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - JJDEL	TXN00195302	\$1,266.56	10026652-534500-90002	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - JSSES	TXN00195302	\$1,266.56	10026644-534500-90002	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - LIES	TXN00195302	\$1,266.56	10026635-534500-90002	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - LIMS	TXN00195302	\$1,266.55	10026681-534500-90002	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - MCRES/ECC	TXN00195302	\$2,533.10	10026674-534500-90002	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - MRHS	TXN00195302	\$1,266.55	10026697-534500-90002	GENERAL FUND	MAY RIVER HIGH SCHOOL

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7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - MOES	TXN00195302	\$1,266.56	10026637-534500-90002	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - OES	TXN00195302	\$1,151.56	10026672-534500-90002	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - PRES	TXN00195302	\$1,266.56	10026638-534500-90002	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - PVE	TXN00195302	\$1,151.56	10026678-534500-90002	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - RCE	TXN00195302	\$1,266.56	10026676-534500-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - RRA	TXN00195302	\$1,266.56	10026679-534500-90002	GENERAL FUND	RIVER RIDGE ACADEMY
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - RSIA	TXN00195302	\$1,266.55	10026683-534500-90002	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - SHES	TXN00195302	\$1,266.56	10026639-534500-90002	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - WBECHS	TXN00195302	\$1,266.55	10026694-534500-90002	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - WBES	TXN00195302	\$1,266.56	10026654-534500-90002	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/12/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT/STUDENT DATA SYSTEM - WBMS	TXN00195302	\$1,266.55	10026685-534500-90002	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195302 Total				\$46,827.00			
7/12/2017	AMAZON MKTPLACE PMTS	PENCIL SHARPENERS	TXN00195303	\$14.79	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
TXN00195303 Total				\$14.79			
7/12/2017	AMAZON MKTPLACE PMTS	DRY ERASE MARKERS	TXN00195304	\$38.24	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
TXN00195304 Total				\$38.24			
7/12/2017	THE UPS STORE 3082	SHIPPING SUPPLIES	TXN00195305	\$67.24	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
TXN00195305 Total				\$67.24			
7/12/2017	JOSTENS INC.	2016-2017 YEARBOOKS	TXN00195306	\$3,238.23	70972050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
TXN00195306 Total				\$3,238.23			
7/12/2017	REI GREENWOODHEINEMANN	INTERACTIVE READ ALOUD 4-5	TXN00195307	\$485.10	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
TXN00195307 Total				\$485.10			
7/12/2017	SSI PREMIER HAM&STEPH	STUDENT AGENDAS	TXN00195308	\$1,201.51	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
TXN00195308 Total				\$1,201.51			

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7/12/2017	NASSP MOTO	STUDENT COUNCIL MEMBERSHIP	TXN00195309	\$95.00	10023380-564000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195309 Total	\$95.00			
			TXN00195310	\$73.42	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195310 Total	\$73.42			
7/12/2017	EASY RENTAL	POWER WASH RENTAL - PRESSURE WASH SCHOOL	TXN00195311	\$68.49	10025434-532500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/12/2017	EASY RENTAL	FORKLIFT RENTAL - GROUNDS DEBRIS REMOVAL	TXN00195311	\$1,238.23	10025497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195311 Total	\$1,306.72			
7/12/2017	HILTON HOTELS	HILTON HOTELS - HOTEL FOR NABSE CONFERENCE	TXN00195312	\$256.49	10011344-533203	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00195312 Total	\$256.49			
7/12/2017	AMAZON MKTPLACE PMTS	ERASERS AND PENCIL SHARPENERS	TXN00195313	\$36.87	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195313 Total	\$36.87			
7/12/2017	CREATIVE INTERIORS CAR	REPLACED FLOOR TILE	TXN00195314	\$389.49	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00195314 Total	\$389.49			
7/12/2017	PBI LeasedEquipment	POSTAGE METER LEASE	TXN00195315	\$370.02	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195315 Total	\$370.02			
7/12/2017	HUDL	FOOTBALL AND BASKETBALL ANALYSIS SOFTWARE	TXN00195316	\$2,118.94	10027197-534500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195316 Total	\$2,118.94			
7/12/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00195317	\$40.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
7/12/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00195317	\$25.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00195317 Total	\$65.00			
7/12/2017	AmeriGas	UTILITIES	TXN00195318	\$342.81	10025454-547001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00195318 Total	\$342.81			
7/12/2017	ROCHESTER 100, INC	COMMUNICATION FOLDER FOR STUDENTS	TXN00195319	\$434.00	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195319 Total	\$434.00			
7/12/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195320	\$74.17	10013979-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195320 Total	\$74.17			
7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195321	\$1,003.65	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00195321 Total	\$1,003.65			
7/12/2017	DS SERVICES STANDARD COFF	WATER BOTTLES FOR NURSE'S OFFICE	TXN00195322	\$6.18	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195322 Total	\$6.18			
7/12/2017	AMAZON MKTPLACE PMTS	POCKET SIZE HAND SANTIZER FOR EACH TEACHER BACK TO SCHOOL KIT	TXN00195323	\$10.00	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00195323 Total	\$10.00			
7/12/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195324	\$296.45	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195324 Total	\$296.45			
7/12/2017	Really Good	PRIMARY SUPPLIES	TXN00195325	\$119.64	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195325 Total	\$119.64			
7/12/2017	CREGGER COMPANY 6	REPLACED LEAKING HOT WATER TANK	TXN00195326	\$667.25	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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7/12/2017	CLASSCRAFT STUDIOS INC	5TH GRADE CLASSROOM APP	TXN00195326 Total TXN00195327	\$667.25 \$96.00	10011333-534500-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195327 Total TXN00195328	\$96.00 \$102.49	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/12/2017	USPS PO 4508000663	STAMPS	TXN00195328 Total TXN00195329	\$102.49 \$392.00	10021174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/12/2017	Amazon.com	SCC SUPPLIES	TXN00195329 Total TXN00195330	\$392.00 \$106.56	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/12/2017	Amazon.com	PENCIL SHARPENERS	TXN00195330 Total TXN00195331	\$106.56 \$35.78	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/12/2017	GBC ECOMMERCE	LAMINATOR FILM	TXN00195331 Total TXN00195332	\$35.78 \$181.68	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/12/2017	AmeriGas	UTILITIES	TXN00195332 Total TXN00195333	\$181.68 \$109.72	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/12/2017	Really Good	CLASSROOM YELLOW FOLDERS	TXN00195333 Total TXN00195334	\$109.72 \$47.11	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/12/2017	RIDDELL ALL AMERICA	FOOTBALL HELMETS PAINTED	TXN00195334 Total TXN00195335	\$47.11 \$1,797.29	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/12/2017	INTERNATIONAL TRANSACTION	5TH GRADE	TXN00195335 Total TXN00195336	\$1,797.29 \$0.77	10011333-534500-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/12/2017	STAPLS7179437356000001	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00195336 Total TXN00195338	\$0.77 \$485.14	24322301-541000-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/12/2017	AMAZON MKTPLACE PMTS	SHREDDER BAGS- AMAZON	TXN00195338 Total TXN00195339	\$485.14 \$76.04	10026401-541000	GENERAL FUND	DISTRICT OFFICE
7/12/2017	ZONAR SYSTEMS INC	GPS FOR BUSES	TXN00195339 Total TXN00195340	\$76.04 \$217.55	10025501-554000	GENERAL FUND	DISTRICT OFFICE
7/12/2017	JOSTENS CARROLL 5374	DIPLOMA COVERS	TXN00195340 Total TXN00195341	\$217.55 \$100.00	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/12/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00195341 Total TXN00195342	\$100.00 \$87.98	10019062-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/12/2017	STAPLS7178090513000002	KEYBOARDS FOR FRONT OFFICE	TXN00195342 Total TXN00195343	\$87.98 \$92.83	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/12/2017	STAPLES DIRECT	POSTCARDS	TXN00195343 Total TXN00195344	\$92.83 \$44.51	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/12/2017	STAPLES DIRECT	POSTCARDS	TXN00195344	\$44.51	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195344 Total	\$89.02			
			TXN00195345	\$675.61	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/12/2017	SAMS CLUB #6582	FOOTBALL TEAM MEALS FOR CAMP	TXN00195345 Total	\$675.61			
			TXN00195346	\$302.71	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/12/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195346 Total	\$302.71			
			TXN00195347	\$1,116.07	10025415-532100	GENERAL FUND	ST. HELENA CHILDHOOD EARLY CHILDHOOD CENTER
7/12/2017	STAPLS7178745899000002	TESTING SUPPLIES	TXN00195347 Total	\$1,116.07			
			TXN00195348	\$62.14	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/12/2017	STAPLS7178580879002001	CREDIT FOR STAPLES SUPPLIES NOT RECEIVED TXN 195170	TXN00195348 Total	\$62.14			
			TXN00195349	-\$152.74	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/12/2017	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	TXN00195349 Total	-\$152.74			
			TXN00195350	\$300.00	10021338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/12/2017	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLIES	TXN00195350	\$4.39	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/12/2017	AMAZON MKTPLACE PMTS	VELCRO DOTS FOR SUPPLY CLOSET	TXN00195350 Total	\$304.39			
			TXN00195351	\$41.97	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/12/2017	FERGUSON ENT #42	INSTALLED WATER HEATER AND CONNECTED DRAIN LINE	TXN00195351 Total	\$41.97			
			TXN00195352	\$125.36	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/12/2017	DISPLAYS2GO	FRAMES	TXN00195352 Total	\$125.36			
			TXN00195353	\$119.14	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/12/2017	PARENTSASTEACHERS	PARTNERING WITH TEEN PARENTS TRAINING IN BEAUFORT REGISTRATION FOR 8	TXN00195353 Total	\$119.14			
			TXN00195355	\$2,520.00	20218801-533201-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/12/2017	PARENTSASTEACHERS	PARTNERING WITH TEEN PARENTS TRAINING IN BEAUFORT REGISTRATION FOR 8	TXN00195355	\$840.00	33818801-533201	EIA FUNDS	DISTRICT OFFICE
7/12/2017	STAPLS7177767066000003	CRAFT STICKS	TXN00195355 Total	\$3,360.00			
			TXN00195356	\$24.16	10013952-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/12/2017	AMAZON MKTPLACE PMTS	PRIMARY SUPPLIES	TXN00195356 Total	\$24.16			
			TXN00195357	\$16.03	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/13/2017	STAPLS7179455546000001	STUDENT SERVICES OFFICE SUPPLIES	TXN00195357 Total	\$16.03			
			TXN00195358	\$91.02	10021297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/13/2017	TRANE SUPPLY-115410	REPAIRED HVAC UNIT	TXN00195358 Total	\$91.02			
			TXN00195359	\$1,041.60	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/13/2017	HARGRAY	HARGRAY - DESC VIDEO EQUIPMENT- 06/10/17 BILLING	TXN00195359 Total	\$1,041.60			
			TXN00195360	\$92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00195360 Total	\$92.71			

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7/13/2017	WEST MUSIC CATALOG	FINE ARTS SUPPLIES	TXN00195361	\$626.40	10011263-541000-18000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195361 Total	\$626.40			
7/13/2017	Really Good	PRIMARY SUPPLIES	TXN00195362	\$54.92	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195362 Total	\$54.92			
7/13/2017	VALLEN DISTRIBUTION #24	INSTALLED WIRE TO HVAC UNIT	TXN00195363	\$425.87	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195363 Total	\$425.87			
7/13/2017	JACKIES ALIGNMENT CENTER	VEHICLE ALIGNMENT FOR 8100-105	TXN00195364	\$79.95	10025402-532304	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195364 Total	\$79.95			
7/13/2017	DBC BLICK ART MATERIAL	SCHOOL START UP SUPPLIES	TXN00195365	\$2,190.12	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195365 Total	\$2,190.12			
7/13/2017	STAPLS7179147808000001	HUMERACY DATA BINDERS FOR TEACHERS	TXN00195366	\$193.56	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195366 Total	\$193.56			
7/13/2017	Amazon.com	ART ROOM SUPPLIES	TXN00195367	\$72.58	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195367 Total	\$72.58			
7/13/2017	AMAZON MKTPLACE PMTS	AMAZON ALTERNATIVE CLASSROOM SEATING	TXN00195368	\$143.97	20211276-541000	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00195368 Total	\$143.97			
7/13/2017	PBI LeasedEquipment	PROPERTY TAX ON MAIL MACHINE	TXN00195369	\$26.50	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
			TXN00195369 Total	\$26.50			
7/13/2017	STAPLS7178998206002001	CREDIT FOR PAPER DISCOUNT	TXN00195370	-\$28.61	10011152-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00195370 Total	-\$28.61			
7/13/2017	DEMCO INC	BOOK SUPPLIES AND HEADPHONES	TXN00195371	\$110.24	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195371 Total	\$110.24			
7/13/2017	NBF NATL BIZ FURNITURE	SPED CLASSROOM SUPPLIES	TXN00195372	\$191.20	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00195372 Total	\$191.20			
7/13/2017	STAPLS7179472265000001	LABELS AND POST IT NOTES FOR FRONT OFFICE SUPPLIES	TXN00195373	\$62.82	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00195373 Total	\$62.82			
7/13/2017	STAPLS7179490973000001	FRAMES	TXN00195374	\$158.94	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195374 Total	\$158.94			
7/13/2017	REI GREENWOODHEINEMANN	BOOKS	TXN00195375	\$110.77	10019062-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195375 Total	\$110.77			
7/13/2017	DEMOULIN	PODIUM FOR BAND DIRECTOR	TXN00195376	\$693.21	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195376 Total	\$693.21			
7/13/2017	FERGUSON ENT #589	INSTALLED WATER FOUNTAIN	TXN00195377	\$49.86	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195377 Total	\$49.86			
7/13/2017	STAPLS7179409285000002	CONSTRUCTION PAPER	TXN00195378	\$45.54	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195378 Total	\$45.54			
7/13/2017	AMAZON MKTPLACE PMTS	RUG PAD FOR MU'S OFFICE	TXN00195379	\$16.32	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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7/13/2017	NAPA AUTO PARTS 196	RE-CHARGED AC IN VEHICLE 8100-95	TXN00195379 Total TXN00195380	\$16.32 \$40.27	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/13/2017	VALLEN DISTRIBUTION #24	INSTALLED WATER FOUNTAIN	TXN00195380 Total TXN00195381	\$40.27 \$44.47	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/13/2017	FERGUSON ENT #42	INSTALLED HOT WATER HEATER	TXN00195381 Total TXN00195382	\$44.47 \$842.39	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/13/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - SPED LESSON GUIDE	TXN00195382 Total TXN00195383	\$842.39 \$414.20	20322301-543000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/13/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00195383 Total TXN00195384	\$414.20 \$275.98	10022101-541000	GENERAL FUND	DISTRICT OFFICE
7/13/2017	SCDOR DORWAY	JUNE SALES TAX ON ADULT MEALS SERVED IN CAFETERIA	TXN00195384 Total TXN00195385	\$275.98 \$3.51	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/13/2017	TRACTOR SUPPLY CO #1860	REPAIRED GROUNDS EQUIPMENT - BUSH HOG	TXN00195385 Total TXN00195386	\$3.51 \$63.59	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/13/2017	STAPLS7179167923000001	CLASSROOM SUPPLIES	TXN00195386 Total TXN00195387	\$63.59 \$306.04	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/13/2017	GRAYCO BUILDING CNT-LADY	REPLACED BROKEN TOOL	TXN00195387 Total TXN00195388	\$306.04 \$296.79	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/13/2017	USPS PO 4505200659	ADMIN SUPPLIES	TXN00195388 Total TXN00195389	\$296.79 \$196.00	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/13/2017	PAYPAL EDDIE	BUS TAGS	TXN00195389 Total TXN00195390	\$196.00 \$2,160.00	10025501-541000	GENERAL FUND	DISTRICT OFFICE
7/13/2017	FORMS AND SUPPLY - AOPD	OFFICE SUPPLIES	TXN00195390 Total TXN00195391	\$2,160.00 \$79.50	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/13/2017	Amazon.com	ESOL LATINO LITERACY BOOKS	TXN00195391 Total TXN00195392	\$79.50 \$99.75	10016274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/13/2017	HUDL	FOOTBALL PLAYBACK FILM	TXN00195392 Total TXN00195393	\$99.75 \$954.00	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/13/2017	SOUTHWES 5268541667183	SOUTHWEST 5268541667183 - 5TH ANNUAL COLLEGE & CAREER READINESS STANDARDS NETWORKING CONFERENCE	TXN00195393 Total TXN00195394	\$954.00 \$237.99	37822485-533203-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
7/13/2017	SCHOOLLABELS.COM	PARENT PICK-UP CAR TAGS	TXN00195394 Total TXN00195395	\$237.99 \$765.00	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/13/2017	Really Good	PRIMARY SUPPLIES	TXN00195395 Total TXN00195396	\$765.00 \$70.41	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/13/2017	WAL-MART #2832	OFFICE SUPPLIES AND GARDEN SUPPLIES	TXN00195396 Total TXN00195397	\$70.41 \$149.95	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL

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7/13/2017	A FLORAL AFFAIR INC	SYMPATHY FLOWERS	TXN00195397 Total TXN00195398	\$149.95 \$47.65	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/13/2017	Really Good	PRIMARY SUPPLIES	TXN00195398 Total TXN00195399	\$47.65 \$200.35	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/13/2017	ROCHESTER 100, INC	TEACHERS PARENTS COMMUNICATION FOLDERS	TXN00195399 Total TXN00195400	\$200.35 \$625.00	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/13/2017	VALLEN DISTRIBUTION #24	REPAIRED HVAC UNIT	TXN00195400 Total TXN00195401	\$625.00 \$32.02	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/13/2017	DEX ONE	DEX ONE - CENTURY LINK DIRECTORY - 06/17/17 BILLING	TXN00195401 Total TXN00195402	\$32.02 \$288.75	10025401-534000	GENERAL FUND	DISTRICT OFFICE
7/13/2017	STAPLS7176150948000001	FRONT OFFICE SUPPLIES(PAPER, LABELS, TAPE ETC.)	TXN00195402 Total TXN00195403	\$288.75 \$583.72	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/13/2017	CCU BURSAR	LODGING COASTAL CAROLINA UNIVERSITY ADVANCED PLACEMENT INSTITUTE TRAINING	TXN00195403 Total TXN00195404	\$583.72 \$441.27	10011401-533202-19001	GENERAL FUND	DISTRICT OFFICE
7/13/2017	ULINE SHIP SUPPLIES	TRAFFIC CONES FOR CAR RIDER AND BUS LOOP	TXN00195404 Total TXN00195405	\$441.27 \$577.84	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/13/2017	ASSOC FOR MIDDLE LEVEL E	MIDDLE SCHOOL MEMBERSHIP	TXN00195405 Total TXN00195406	\$577.84 \$289.93	10023380-564000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/13/2017	STAPLS7178334546001001	CREDIT FOR LABEL MAKER	TXN00195406 Total TXN00195407	\$289.93 -\$31.79	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BCHS	TXN00195407 Total TXN00195408	-\$31.79 \$1,596.36	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BES	TXN00195408	\$1,596.36	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BHS	TXN00195408	\$1,596.36	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BMS	TXN00195408	\$1,596.36	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - ACE	TXN00195408	\$1,596.36	10025410-534000	GENERAL FUND	BJACE
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BLES	TXN00195408	\$798.18	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BLHS	TXN00195408	\$1,596.35	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BLMS	TXN00195408	\$1,596.36	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BRES	TXN00195408	\$1,596.36	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - CES	TXN00195408	\$1,596.36	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - DAUF	TXN00195408	\$1,596.36	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - DESC	TXN00195408	\$4,939.67	10025401-534000	GENERAL FUND	DISTRICT OFFICE
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - ADULT ED	TXN00195408	\$1,596.36	10025401-534000	GENERAL FUND	DISTRICT OFFICE
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - BACKUP	TXN00195408	\$1,071.67	10025401-534000	GENERAL FUND	DISTRICT OFFICE
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - HEMMS	TXN00195408	\$798.18	10025488-534000	GENERAL FUND	H. E. MCCracken Middle School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - HHECC	TXN00195408	\$1,596.36	10025417-534000	GENERAL FUND	Hilton Head Island Early Childhood Center
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - HHIBE	TXN00195408	\$798.18	10025462-534000	GENERAL FUND	Hilton Head Island Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - HHSCA	TXN00195408	\$798.18	10025463-534000	GENERAL FUND	Hilton Head Island Elementary School for Creative Arts
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - HHHS	TXN00195408	\$1,596.36	10025496-534000	GENERAL FUND	Hilton Head Island High School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - HHMS	TXN00195408	\$1,596.36	10025487-534000	GENERAL FUND	Hilton Head Island Middle School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - JJDEL	TXN00195408	\$1,596.36	10025452-534000	GENERAL FUND	J. J. Davis Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - JJSSES	TXN00195408	\$1,596.36	10025444-534000	GENERAL FUND	Joseph S. Shanklin Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - LIES	TXN00195408	\$1,596.36	10025435-534000	GENERAL FUND	Lady's Island Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - LIMS	TXN00195408	\$1,596.36	10025481-534000	GENERAL FUND	Lady's Island Middle School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - MCRES	TXN00195408	\$1,596.36	10025474-534000	GENERAL FUND	M. C. Riley Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - MRHS	TXN00195408	\$6,385.43	10025497-534000	GENERAL FUND	May River High School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - MOES	TXN00195408	\$1,596.36	10025437-534000	GENERAL FUND	Mossy Oaks Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - OES	TXN00195408	\$1,596.36	10025472-534000	GENERAL FUND	Okatie Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - PRES	TXN00195408	\$1,596.36	10025438-534000	GENERAL FUND	Port Royal Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - PVE	TXN00195408	\$1,596.36	10025478-534000	GENERAL FUND	Pritchardville Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - RCE	TXN00195408	\$1,596.36	10025476-534000	GENERAL FUND	Red Cedar Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - RRA	TXN00195408	\$1,596.36	10025479-534000	GENERAL FUND	River Ridge Academy
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - RSIA	TXN00195408	\$1,596.36	10025483-534000	GENERAL FUND	Robert Smalls International Academy
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - SHES	TXN00195408	\$1,596.36	10025439-534000	GENERAL FUND	St. Helena Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - WBECHS	TXN00195408	\$1,596.36	10025494-534000	GENERAL FUND	Whale Branch Early College High School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - WBES	TXN00195408	\$798.18	10025454-534000	GENERAL FUND	Whale Branch Elementary School
7/13/2017	HARGRAY	HARGRAY - WAN - ACCT.#10000474859 - 06/10/17 - WBMS	TXN00195408	\$798.18	10025485-534000	GENERAL FUND	Whale Branch Middle School
TXN00195408 Total				\$61,883.92			

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7/13/2017	USPS PO 4505210660	ADMIN SUPPLIES	TXN00195409	\$98.00	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00195409 Total	\$98.00			
7/13/2017	STAPLS7178938597000002	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00195410	\$18.32	24318201-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195410 Total	\$18.32			
7/13/2017	CREGGER COMPANY BLUFFTON	INSTALLED LIGHT SENSORS IN MEZZANINE	TXN00195411	\$80.03	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195411 Total	\$80.03			
7/13/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195412	\$5,189.74	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00195412 Total	\$5,189.74			
7/13/2017	STAPLS7177991819003001	CREDIT FOR 1 BOX OF PAPER	TXN00195413	-\$28.61	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195413 Total	-\$28.61			
7/13/2017	LOGMEIN GOTOMEETING	LOGMEIN GOTOMEETING - GO-TO-ASSIST LICENSE RENEWAL	TXN00195414	\$699.60	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00195414 Total	\$699.60			
7/13/2017	STAPLS7179156054000001	CLASSROOM SUPPLIES	TXN00195415	\$316.83	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195415 Total	\$316.83			
7/13/2017	FERGUSON ENT #589	REPAIRED HOT WATER HEATER LEAK	TXN00195416	\$232.31	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195416 Total	\$232.31			
7/13/2017	FORMS AND SUPPLY - AOPD	OFFICE SUPPLIES	TXN00195417	\$106.00	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195417 Total	\$106.00			
7/13/2017	AMAZON MKTPLACE PMTS	BAND THRONE	TXN00195418	\$266.99	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195418 Total	\$266.99			
7/13/2017	STAPLS7179146630000001	SUPPLIES FOR SCHOOL YEAR	TXN00195419	\$275.18	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195419 Total	\$275.18			
7/13/2017	ROCHESTER 100, INC	PURPLE COMMUNICATION FOLDERS	TXN00195420	\$1,000.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195420 Total	\$1,000.00			
7/13/2017	STAPLS7178998206003001	PAPER	TXN00195421	\$28.61	10011152-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00195421 Total	\$28.61			
7/13/2017	STAPLS7179405090000001	OFFICE SUPPLIES INK	TXN00195422	\$41.32	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195422 Total	\$41.32			
7/13/2017	AGENT FEE 8900706476035	AGENT FEE 8900706476035 - SREB CONFERENCE FLIGHT	TXN00195423	\$31.00	37822485-533203-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00195423 Total	\$31.00			
7/13/2017	FEDEX 94954017	IB SHIPPING COSTS	TXN00195424	\$92.40	10014496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195424 Total	\$92.40			
7/13/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00195425	\$58.89	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195425 Total	\$58.89			
7/13/2017	STAPLS7179409285000001	MISC. CLASSROOM SUPPLIES	TXN00195426	\$267.39	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195426 Total	\$267.39			
7/13/2017	AUTO PARTS OF BEAUFORT	CARQUEST REPAIR BUS PARTS	TXN00195427	\$160.33	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195427 Total	\$160.33			
7/13/2017	DBC BLICK ART MATERIAL	ART ROOM SUPPLIES	TXN00195428	\$524.96	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195428 Total	\$524.96			
7/13/2017	FERGUSON ENTERPRISES #82	REPLACED TOILET SEAT	TXN00195429	\$20.52	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195429 Total	\$20.52			
7/13/2017	RTR KIDS RUGS	RUGS FOR ENGINEERING CLASSROOM	TXN00195430	\$204.95	10011278-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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7/13/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00195430 Total TXN00195431	\$204.95 \$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/14/2017	FERGUSON ENT #42	INSTALLED FAUCET	TXN00195431 Total TXN00195432	\$40.00 \$50.68	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/14/2017	STAPLES 00108696	ADMIN SUPPLIES	TXN00195432 Total TXN00195433	\$50.68 \$42.48	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/14/2017	AMAZON MKTPLACE PMTS	REPLACED LIGHTING BALLAST	TXN00195433 Total TXN00195434	\$42.48 \$600.00	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/14/2017	STAPLS7179607850000001	OFFICE SUPPLIES	TXN00195434 Total TXN00195435	\$600.00 \$39.32	10026401-541000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	LAKE SHORE LEARNING MATER	CHILD FIND SCREENING SUPPLIES	TXN00195435 Total TXN00195436	\$39.32 \$1,119.86	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/14/2017	Really Good	BOOK BINS FOR 2ND GRADE	TXN00195436 Total TXN00195437	\$1,119.86 \$411.41	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/14/2017	BICSI	BICSI - IT SYSTEMS INSTALLATION METHODS MANUAL	TXN00195437 Total TXN00195438	\$411.41 \$309.00	10026601-543000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	SUN CITY HILTON HEAD	SUN CITY BALLROOM RENTAL FOR STATE OF THE SCHOOLS EVENT	TXN00195438 Total TXN00195439	\$309.00 \$936.50	10023101-532500	GENERAL FUND	BOARD OF EDUCATION
7/14/2017	STAPLS7179167923001001	REFUND FOR NO 2 PENCILS	TXN00195439 Total TXN00195440	\$936.50 -\$54.95	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	NATIONAL ALLIANCE OF BLAC	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE - NEW ORLEANS	TXN00195440 Total TXN00195441	-\$54.95 \$510.00	10023339-533203	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/14/2017	AGENT FEE 8900706476037	AGENT FEE 8900706476037 - AGENT FEE FOR AIR FLIGHT TO NABSE CONFERENCE	TXN00195441 Total TXN00195442	\$510.00 \$31.00	10011344-533203	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/14/2017	DELTA AIR 0068615927937	DELTA AIR 0068615927937 - AIR FLIGHT TO NABSE CONFERENCE	TXN00195442 Total TXN00195443	\$31.00 \$565.60	10011344-533203	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/14/2017	CULLIGAN OF THE LOW CO	CULLIGAN OF THE LOW CO - JULY WATER DELIVERIES	TXN00195443 Total TXN00195444	\$565.60 \$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	WISCONSIN CENTER FO	WISCONSIN CENTER FO - ESOL WIDA SCREENER PAPER GRADES 1-12 DISTRICT KIT	TXN00195444 Total TXN00195445	\$41.54 \$186.00	10016201-541000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	FERGUSON ENT #42	REPLACED HOT WATER HEATER	TXN00195445 Total TXN00195446	\$186.00 \$30.88	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/14/2017	FERGUSON ENT #42	REPLACED HOT WATER HEATER	TXN00195446	\$5.10	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/14/2017	WW GRAINGER	INSTALLED FUSE - REPAIRED HVAC UNIT	TXN00195446 Total TXN00195447	\$35.98 \$156.55	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00195447 Total	\$156.55			

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7/14/2017	STAPLES DIRECT	CABINET FOR NURSE'S OFFICE	TXN00195448	\$339.19	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195448 Total	\$339.19			
7/14/2017	THE STATE NEWSPAPER	ADVERTISING	TXN00195449	\$426.04	10022301-535000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	THE STATE NEWSPAPER	ADVERTISING	TXN00195449	\$878.88	10025401-535000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	THE STATE NEWSPAPER	ADVERTISING	TXN00195449	\$424.80	10025801-535000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	THE STATE NEWSPAPER	ADVERTISING	TXN00195449	\$426.04	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00195449 Total	\$2,155.76			
7/14/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING FOR TEACHER	TXN00195450	\$550.80	10022494-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/14/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING FOR TEACHER	TXN00195450	\$39.24	10023394-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00195450 Total	\$590.04			
7/14/2017	STAPLS7179569691000001	FRAMES	TXN00195451	\$768.19	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195451 Total	\$768.19			
7/14/2017	ROCHESTER 100, INC	CLASSROOM SUPPLIES KINDERGARTEN	TXN00195452	\$78.13	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/14/2017	ROCHESTER 100, INC	CLASSROOM SUPPLIES-PRE-K	TXN00195452	\$78.12	10013933-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00195452 Total	\$156.25			
7/14/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00195453	\$7.70	10019062-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195453 Total	\$7.70			
7/14/2017	WIDGETCO COM	BOOKSHELF STABILITY SHELF PINS	TXN00195454	\$80.00	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195454 Total	\$80.00			
7/14/2017	AMAZON MKTPLACE PMTS	BAND SUPPLIES	TXN00195455	\$323.38	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195455 Total	\$323.38			
7/14/2017	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES	TXN00195456	\$39.84	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195456 Total	\$39.84			
7/14/2017	STAPLS7179167923002001	CLASSROOM SUPPLIES NO 2 PENCILS	TXN00195457	\$54.95	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195457 Total	\$54.95			
7/14/2017	FERGUSON ENT #589	REPAIRED HOT WATER HEATER LEAK	TXN00195458	\$68.06	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195458 Total	\$68.06			
7/14/2017	FOLLETT SCHOOL SOLUTIONS	IB PROGRAM POSTERS	TXN00195459	\$457.86	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195459 Total	\$457.86			
7/14/2017	ELLISON EDUCATION.COM	CUTTING PADS FOR LETTER MACHINE	TXN00195460	\$84.00	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195460 Total	\$84.00			
7/14/2017	STAPLS7179490406000002	SCANNER	TXN00195461	\$525.75	10023362-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195461 Total	\$525.75			
7/14/2017	QUILL CORPORATION	CHAIR FLOOR MATS	TXN00195462	\$349.75	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195462 Total	\$349.75			
7/14/2017	GAYLORD OPRYLAND RETAI	LODGING FOR CAREER READINESS STANDARD NETWORKING CONFERENCE NASHVILLE, TN	TXN00195463	\$0.02	10022101-533203-12500	GENERAL FUND	DISTRICT OFFICE

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7/14/2017	AMAZON MKTPLACE PMTS	SCC SUPPLIES	TXN00195463 Total TXN00195464	\$0.02 \$47.36	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/14/2017	STAPLS7179587005000001	OFFICE SUPPLIES	TXN00195464 Total TXN00195465	\$47.36 \$115.77	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/14/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING FOR TEACHER	TXN00195465 Total TXN00195466	\$115.77 \$590.04	10022494-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/14/2017	SQ BEAUFORT WATER FESTIV	ATHLETICS CONCESSION FOR WATER FESTIVAL	TXN00195466 Total TXN00195467	\$590.04 \$450.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/14/2017	JOSTENS INC.	DIPLOMAS ADULT EDUCATION	TXN00195467 Total TXN00195468	\$450.00 \$6.60	24322301-541000-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/14/2017	PUBLIC BROADCASTING SVC	INSTRUCTIONAL SUPPLY FOR SPANISH CLASS	TXN00195468 Total TXN00195469	\$6.60 \$25.49	10011494-542000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/14/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195469 Total TXN00195470	\$25.49 \$164.14	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	FUN EXPRESS	4TH GRADE CLASSROOM SUPPLIES (BORDERS, PENCIL, NAME LABEL)	TXN00195470 Total TXN00195471	\$164.14 \$86.29	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/14/2017	WALMART.COM 8009666546	BOOKSHELVES	TXN00195471 Total TXN00195472	\$86.29 \$312.70	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	WM SUPERCENTER #1383	SISA CAMP SUPPLIES	TXN00195472 Total TXN00195473	\$312.70 \$109.96	86522101-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/14/2017	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND- LODGING FOR CAREER READINESS STANDARD NETWORKING CONFERENCE NASHVILLE, TN	TXN00195473 Total TXN00195474	\$109.96 \$0.02	26722401-533203	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/14/2017	OMNI LAMANSION HOTEL	NSPRA CONFERENCE LODGING SAN ANTONIO	TXN00195474 Total TXN00195475	\$0.02 \$6.00	10026301-533203	GENERAL FUND	DISTRICT OFFICE
7/14/2017	NATIONAL SCHOOL FORMS	STUDENT BUS TAGS	TXN00195475 Total TXN00195476	\$6.00 \$156.48	20218837-541000-90003	SPECIAL REVENUE-FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
7/14/2017	NEW READERS PRESS	ADULT EDUCATION GED PRACTICE TESTS	TXN00195476 Total TXN00195477	\$156.48 \$905.00	24318201-534500	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/14/2017	ERINCONDREN.COM	NOTEBOOKS AND CALENDARS	TXN00195477 Total TXN00195478	\$905.00 \$160.00	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/14/2017	FIREHOUSE SUBS #49	OFFICE MANAGERS WORKSHOP BOX LUNCHES	TXN00195478 Total TXN00195479	\$160.00 \$284.69	10026401-539900	GENERAL FUND	DISTRICT OFFICE
7/14/2017	PAYPAL SCACA	SCACA MEMBERSHIP	TXN00195479 Total TXN00195480	\$284.69 \$328.00	10027192-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	BIG DS ROYAL TEES	RALLY TOWELS	TXN00195480 Total TXN00195481	\$328.00 \$170.10	10027179-539900	GENERAL FUND	RIVER RIDGE ACADEMY

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7/14/2017	USPS PO 4539610755	POSTAGE	TXN00195481 Total TXN00195482	\$170.10 \$127.50	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/14/2017	USPS PO 4539610755	POSTAGE	TXN00195482	\$127.50	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/14/2017	MAKEMUSIC, INC.	BAND MUSIC	TXN00195482 Total TXN00195483	\$255.00 \$397.65	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	SWANK MOTION PICTURES IN	MOVIE LICENSE FOR LIBRARY	TXN00195483 Total TXN00195484	\$397.65 \$541.00	10022288-534500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/14/2017	DATA PUBLISHING	DATA PUBLISHING - HARGRAY DIRECTORY - 07/01/17 BILLING	TXN00195484 Total TXN00195485	\$541.00 \$65.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	ATTAWAY INC	ENVELOPES	TXN00195485 Total TXN00195486	\$65.00 \$146.81	10025201-541000	GENERAL FUND	DISTRICT OFFICE
7/14/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195486 Total TXN00195487	\$146.81 \$149.19	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/14/2017	APPLIED DATA TECHNOLOGIES	ADMIN LAPTOP REPAIRS	TXN00195487 Total TXN00195488	\$149.19 \$528.94	10011490-532500-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195488 Total TXN00195489	\$528.94 \$1.15	60025690-569000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$0.46	60025670-569000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$2.29	60025698-569000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$2.30	60025689-569000	FOOD SERVICE FUNDS	BLUFFTON MIDDLE SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$0.37	60025640-569000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$0.15	60025634-569000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$1.44	60025662-569000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$0.52	60025674-569000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$1.56	60025697-569000	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$0.72	60025638-569000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$0.08	60025676-569000	FOOD SERVICE FUNDS	RED CEDAR ELEMENTARY SCHOOL
7/14/2017	PCS REVENUE CONTROL SY	JUNE ONLINE FEES FOR PARENTS UTILIZING PAYPAMS SERVICE	TXN00195489	\$1.81	60025679-569000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
7/14/2017	FAIRFIELD INN & SUITES	AP SUMMER INSTITUTE LODGING	TXN00195489 Total TXN00195490	\$12.85 \$661.38	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/14/2017	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - SISA CAMP SUPPLIES	TXN00195490 Total TXN00195491	\$661.38 \$197.06	86522101-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00195491 Total	\$197.06			

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7/14/2017	STAPLS7179590466000001	PRINTER CARTRIDGES	TXN00195492	\$308.44	10025402-544500	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195492 Total	\$308.44			
7/14/2017	Hilton Head Glass	REPAIRED EMERGENCY WINDOW LATCHES	TXN00195493	\$250.00	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195493 Total	\$250.00			
7/14/2017	INSPIREYOURPEOPLE.COM	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00195494	\$455.00	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195494 Total	\$455.00			
7/14/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING FOR TEACHER	TXN00195495	\$590.04	10022494-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00195495 Total	\$590.04			
7/14/2017	NCS GED EXAM	ADULT ED GED TESTING VOUCHERS	TXN00195496	\$2,812.50	24318201-534500-90001	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195496 Total	\$2,812.50			
7/14/2017	HOMEDEPOT.COM	MAILBOX	TXN00195497	\$63.57	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195497 Total	\$63.57			
7/14/2017	AMAZON MKTPLACE PMTS	CHEER WATER BOTTLES	TXN00195498	\$63.80	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00195498 Total	\$63.80			
7/14/2017	E LEARN INC	ADULT EDUCATION TEACHER WORKBOOKS	TXN00195499	\$215.40	24322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195499 Total	\$215.40			
7/14/2017	WM SUPERCENTER #2832	GARDEN SUPPLIES	TXN00195500	\$8.24	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00195500 Total	\$8.24			
7/14/2017	SP WWW.GOBULK.COM	HEADSET EARBUDS	TXN00195501	\$91.46	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195501 Total	\$91.46			
7/14/2017	TOTAL MEETING CONCEPTS	TOTAL MEETING CONCEPTS - SC EDTECH 2017 REGISTRATION	TXN00195502	\$130.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00195502 Total	\$130.00			
7/17/2017	HOMEWOOD SUITES	FACILITIES TRAVEL TO ESRI USER CONFERENCE	TXN00195503	\$1,278.55	10026201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00195503 Total	\$1,278.55			
7/17/2017	STAPLS7179658784000001	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00195504	\$97.66	24322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195504 Total	\$97.66			
7/17/2017	STAPLS7178838990001001	SUPPLIES	TXN00195505	\$6.88	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195505 Total	\$6.88			
7/17/2017	COURTYARD BY MARRIOTT	AP SUMMER INSTITUTE LODGING	TXN00195506	\$277.46	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195506 Total	\$277.46			
7/17/2017	GAYLORD PALMS HOTEL FL	LODGING FOR NAVIANCE SUMMER INSTITUTE PARKING FEE	TXN00195507	\$64.51	39521201-533203-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00195507 Total	\$64.51			
7/17/2017	VALLEN DISTRIBUTION #24	REPLACED LIGHTS	TXN00195508	\$143.86	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195508 Total	\$143.86			
7/17/2017	STAPLS7177991219005001	CREDIT FOR HANGING FILE FOLDERS	TXN00195509	-\$32.56	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195509 Total	-\$32.56			
7/17/2017	Doubletree Myrtle Beach	LODGING FOR SC ASSOC OF PUPIL TRANSPORTATION	TXN00195510	\$190.12	10025501-533202	GENERAL FUND	DISTRICT OFFICE

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7/17/2017	BAKER DISTRIBUTING #592	REPAIRED CLASSROOM HVAC UNIT	TXN00195510 Total TXN00195511	\$190.12 \$657.20	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/17/2017	QUILL CORPORATION	LABEL TAPE	TXN00195511 Total TXN00195512	\$657.20 \$36.03	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/17/2017	HOBBY LOBBY #713	BUILDING SUPPLIES	TXN00195512 Total TXN00195513	\$36.03 \$389.01	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
7/17/2017	FERGUSON ENT #589	INSTALLED SINK CLAY TRAP	TXN00195513 Total TXN00195514	\$389.01 \$40.47	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/17/2017	FERGUSON ENT #589	REPAIRED HOT WATER HEATER LEAK	TXN00195514 Total TXN00195515	\$40.47 \$24.31	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/17/2017	SAVANNAH CLEANING SYSTEMS	REPAIRED MOBILE PRESSURE WASHER	TXN00195515 Total TXN00195516	\$24.31 \$27.00	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/17/2017	FERGUSON ENT #42	REPLACED HOT WATER HEATER	TXN00195516 Total TXN00195517	\$27.00 \$40.53	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/17/2017	HILTON GARDEN INN	LODGING FOR THE LITERACY LEADERS INSTITUTE	TXN00195517 Total TXN00195518	\$40.53 \$611.52	10022401-533202	GENERAL FUND	DISTRICT OFFICE
7/17/2017	STAPLS7178838990001002	OFFICE SUPPLIES	TXN00195518 Total TXN00195519	\$611.52 \$6.88	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/17/2017	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND RETAI -HSTW CONFERENCE TEACHER	TXN00195519 Total TXN00195520	\$6.88 \$902.72	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/17/2017	AUTO PARTS OF BEAUFORT	REPAIRED EXHAUST FAN	TXN00195520 Total TXN00195521	\$902.72 \$7.71	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/17/2017	GAYLORD OPRYLAND RETAI	HSTW WORK CONFERENCE IN NASHVILLE TN	TXN00195521 Total TXN00195522	\$7.71 \$0.02	37811379-533203-90017	EIA FUNDS	RIVER RIDGE ACADEMY
7/17/2017	UGA GA CTR HOTEL	LODGING FOR 2017 ADVANCED PLACEMENT SUMMER INSTITUTE CALCULUS AB TRAINING \$3.51 TO CREDITED BACK TO CC	TXN00195522 Total TXN00195523	\$0.02 \$427.23	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
7/17/2017	HVACSTORES.COM	PREVENTATIVE MAINTENANCE EQUIPMENT	TXN00195523 Total TXN00195524	\$427.23 \$949.00	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/17/2017	HILTON INTERNATIONALS	PROTECTIVE SERVICES NASRO CONFERENCE LODGING	TXN00195524 Total TXN00195525	\$949.00 \$996.15	10025801-533203	GENERAL FUND	DISTRICT OFFICE
7/17/2017	STAPLS7179472265000002	BORDER FOR FRONT OFFICE	TXN00195525 Total TXN00195526	\$996.15 \$10.80	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/17/2017	Amazon.com	BOOKS	TXN00195526 Total TXN00195527	\$10.80 \$127.98	10019062-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/17/2017	ZORO TOOLS INC	REPAIRED HVAC UNIT	TXN00195527 Total TXN00195528	\$127.98 \$105.95	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195528 Total	\$105.95			

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7/17/2017	GLOBAL FIRE CONTROL INC	INSTALLED NOTIFICATION BUTTON AT FRONT DESK	TXN00195529	\$94.34	10025401-541001	GENERAL FUND	DISTRICT OFFICE
7/17/2017	SAMS CLUB #6582	ATHLETIC STUDENTS CONCESSION SUPPLY	TXN00195529 Total TXN00195530	\$94.34 \$952.10	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/17/2017	PRO KITCHEN ONLINE	REPAIRED KITCHEN HOT BOX WARMER	TXN00195530 Total TXN00195531	\$952.10 \$343.23	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/17/2017	PRO KITCHEN ONLINE	REPLACED KITCHEN PROOFER BOTTOM	TXN00195531	\$103.32	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/17/2017	SHERATON HOTELS COMMANDE	LODGING TO ATTEND HARVARD GRADUATE SCHOOL OF EDUCATION: CLOSING THE ACHIEVEMENT GAP	TXN00195531 Total TXN00195532	\$446.55 \$1,768.25	10022401-533203	GENERAL FUND	DISTRICT OFFICE
7/17/2017	CLARION HOTEL	HSTW CONFERENCE	TXN00195532 Total TXN00195533	\$1,768.25 \$1,100.17	10027188-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/17/2017	STAPLS7179405090000002	OFFICE SUPPLIES	TXN00195533 Total TXN00195534	\$1,100.17 \$32.40	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/17/2017	GAYLORD OPRYLAND RETAI	HSTW WORK CONFERENCE IN NASHVILLE TN	TXN00195534 Total TXN00195535	\$32.40 \$0.02	37811379-533203-90017	EIA FUNDS	RIVER RIDGE ACADEMY
7/17/2017	STAPLES DIRECT	FILE FOLDERS FOR RTI AND LITERACY INTERVENTION	TXN00195535 Total TXN00195536	\$0.02 \$137.76	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/17/2017	AMAZON.COM AMZN.COM/BILL	FACULTY LOUNGE TABLE AND CHAIRS	TXN00195536 Total TXN00195537	\$137.76 \$98.98	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/17/2017	IDN ARMSTRONG'S INC 22	INSTALLED LOCK FOR VEHICLE STORAGE COMPARTMENT	TXN00195537 Total TXN00195538	\$98.98 \$26.40	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/17/2017	DELTA AIR 0062389422864	NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE - TRAVEL	TXN00195538 Total TXN00195539	\$26.40 \$652.10	10023339-533203	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/17/2017	AICPA AICPA	MEMBERSHIP RENEWAL FEE	TXN00195539 Total TXN00195540	\$652.10 \$265.00	10025201-564000-90016	GENERAL FUND	DISTRICT OFFICE
7/17/2017	MURR PRINTING BEAUFORT	AUXILIARY SERVICES PRINTING SERVICES	TXN00195540 Total TXN00195541	\$265.00 \$41.34	10022301-536000	GENERAL FUND	DISTRICT OFFICE
7/17/2017	RENAISSANCE HTL ARL CA	RENAISSANCE HTL ARL CA - CREDIT - CHARGED CARD TWICE	TXN00195541 Total TXN00195542	\$41.34 -\$676.10	20222485-533203	SPECIAL REVENUE-FEDERAL	WHALE BRANCH MIDDLE SCHOOL
7/17/2017	WM SUPERCENTER #1383	ATHLETIC SUPPLY FOR STUDENT CONCESSION	TXN00195542 Total TXN00195543	-\$676.10 \$41.17	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/17/2017	SQ SIGNS NOW GOSQ.	DOOR ACCESS SIGNS	TXN00195543 Total TXN00195544	\$41.17 \$53.00	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/17/2017	SQ SIGNS NOW GOSQ.	PROPERTY ZONE SIGNS	TXN00195544	\$222.60	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/17/2017	SQ SIGNS NOW GOSQ.	PARKING LOT SIGNS	TXN00195544	\$409.69	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/17/2017	SQ SIGNS NOW GOSQ.	PARKING LOT SIGNS	TXN00195544	\$413.40	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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7/17/2017	SQ SIGNS NOW GOSQ.	PARKING LOT SIGNS	TXN00195544	\$55.65	10025488-541001	GENERAL FUND	H. E. MCCracken Middle School
7/17/2017	SQ SIGNS NOW GOSQ.	CONCESSION AREA SIGNS	TXN00195544	\$378.42	10025496-541001	GENERAL FUND	Hilton Head Island High School
7/17/2017	SQ SIGNS NOW GOSQ.	CONCESSION AREA SIGNS	TXN00195544	\$127.20	10025496-541001	GENERAL FUND	Hilton Head Island High School
7/17/2017	SQ SIGNS NOW GOSQ.	ROOM NUMBER SIGNS	TXN00195544	\$53.00	10025409-541001	GENERAL FUND	Islands Academy
7/17/2017	SQ SIGNS NOW GOSQ.	SIGNS STATING ACCESS PARAMETERS FOR SCHOOL GROUNDS	TXN00195544	\$463.75	10025402-541001	GENERAL FUND	Maintenance Department
7/17/2017	SQ SIGNS NOW GOSQ.	CAR LINE SIGNS	TXN00195544	\$168.54	10025479-541001	GENERAL FUND	River Ridge Academy
7/17/2017	Vallen Distribution #24	REPAIRED CLASSROOM LIGHTS	TXN00195544 Total	\$2,345.25			
			TXN00195545	\$240.65	10025489-541001	GENERAL FUND	Bluffton Middle School
			TXN00195545 Total	\$240.65			
7/17/2017	Amazing LLC	SUPPLY FOR STUDENT ATHLETIC CONCESSION	TXN00195546	\$126.10	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	Whale Branch Early College High School
			TXN00195546 Total	\$126.10			
7/17/2017	Quill Corporation	ADULT ED ADMINISTRATIVE TECHNOLOGY SUPPLIES	TXN00195547	\$744.95	24322301-544500	SPECIAL REVENUE-FEDERAL	District Office
			TXN00195547 Total	\$744.95			
7/17/2017	Name That Computer	NAME THAT COMPUTER - 5,000 ASSET TAGS	TXN00195548	\$2,258.00	10026601-536000	GENERAL FUND	District Office
			TXN00195548 Total	\$2,258.00			
7/17/2017	The Post and Courier	ADVERTISING	TXN00195549	\$139.97	10022301-535000	GENERAL FUND	District Office
7/17/2017	The Post and Courier	ADVERTISING	TXN00195549	\$318.07	10025401-535000	GENERAL FUND	District Office
7/17/2017	The Post and Courier	ADVERTISING	TXN00195549	\$135.11	10025801-535000	GENERAL FUND	District Office
7/17/2017	The Post and Courier	ADVERTISING	TXN00195549	\$139.97	10026401-535000	GENERAL FUND	District Office
			TXN00195549 Total	\$733.12			
7/17/2017	Trane Supply-115410	REPAIRED HVAC UNIT	TXN00195550	\$610.28	10025474-541001	GENERAL FUND	M. C. Riley Elementary School
			TXN00195550 Total	\$610.28			
7/17/2017	Lowes #01521	ATHLETIC SUPPLY FOR STUDENT EVENT CONCESSION	TXN00195551	\$148.34	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	Whale Branch Early College High School
			TXN00195551 Total	\$148.34			
7/17/2017	Buf's	ENGRAVED PLATE - RETIREE	TXN00195552	\$9.54	10026401-539900	GENERAL FUND	District Office
			TXN00195552 Total	\$9.54			
7/17/2017	Staples Direct	TABLE FOR MEDIA CENTER	TXN00195553	\$69.84	10022237-541000	GENERAL FUND	Mossy Oaks Elementary School
			TXN00195553 Total	\$69.84			
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$50.00	10025470-539506	GENERAL FUND	Bluffton Elementary School
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$50.00	10025470-539506	GENERAL FUND	Bluffton Elementary School
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$75.00	10025498-539506	GENERAL FUND	Bluffton High School
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$65.00	10025489-539506	GENERAL FUND	Bluffton Middle School
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$40.00	10025460-539506	GENERAL FUND	Daufuskie Elementary School
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$65.00	10025488-539506	GENERAL FUND	H. E. McCracken Middle School
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$45.00	10025417-539506	GENERAL FUND	Hilton Head Island Early Childhood Center
7/17/2017	Orkin 923	PEST CONTROL SERVICES	TXN00195554	\$298.00	10025462-539506	GENERAL FUND	Hilton Head Island Elementary School

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7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE DEPARTMENT
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/17/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195554	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
7/17/2017	Amazon.com	WIRELESS KEYBOARD	TXN00195554 Total TXN00195555	\$2,125.00 \$410.92	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/17/2017	STAPLS7179651029000001	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00195555 Total TXN00195556	\$410.92 \$45.47	24322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/17/2017	STAPLS7179651029000001	ADULT EDUCATION ADMINISTRATIVE TECHNOLOGY SUPPLIES	TXN00195556	\$271.88	24322301-544500	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/17/2017	DBC BLICK ART MATERIAL	MARKERS AND CONSTRUCTION PAPER	TXN00195556 Total TXN00195557	\$317.35 \$2,291.38	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/17/2017	ZORO TOOLS INC	SUPPLIES FOR PREVENTATIVE MAINTENANCE	TXN00195557 Total TXN00195558	\$2,291.38 \$117.02	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/17/2017	DOLLAR TREE ECOMM	FRAMES	TXN00195558 Total TXN00195559	\$117.02 \$127.16	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/17/2017	AUTO PARTS OF BEAUFORT	SERVICED HVAC UNITS	TXN00195559 Total TXN00195560	\$127.16 \$12.93	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/17/2017	HOLIDAY INN EXPRESS & SU	LODGING FOR ADVANCED PLACEMENT SUMMER INSTITUTE HUMAN GEOGRAPHY	TXN00195560 Total TXN00195561	\$12.93 \$627.00	10011401-533202-19001	GENERAL FUND	DISTRICT OFFICE
7/17/2017	GRAYBAR ELECTRIC COMPANY	REPAIRED LIGHTS	TXN00195561 Total TXN00195562	\$627.00 \$200.42	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/17/2017	Really Good	CLASSROOM SUPPLIES	TXN00195562 Total TXN00195563	\$200.42 \$274.09	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/17/2017	AMAZON.COM AMZN.COM/BILL	COFFEE MAKER FOR STAFF AND PARENTS	TXN00195563 Total TXN00195564	\$274.09 \$51.43	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00195564 Total	\$51.43			

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7/17/2017	FORMS AND SUPPLY - AOPD	OFFICE CHAIRS	TXN00195565	\$116.60	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00195565 Total	\$116.60			
7/17/2017	UGA GA CTR HOTEL	LODGING FOR 2017 ADVANCED PLACEMENT SUMMER INSTITUTE CALCULUS AB TRAINING	TXN00195566	\$426.91	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			TXN00195566 Total	\$426.91			
7/17/2017	GAYLORD OPRYLAND RETAI	GAYLORD OPRYLAND RETAI - ROOM ACCOMMODATION SREB	TXN00195567	\$958.64	37822485-533203-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00195567 Total	\$958.64			
7/17/2017	STAPLS7177991219004001	CREDIT DRY ERASE MARKERS	TXN00195568	-\$19.76	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195568 Total	-\$19.76			
7/17/2017	Amazon.com	REPLACED BROKEN FAUCET	TXN00195569	\$286.19	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195569 Total	\$286.19			
7/17/2017	SHERATON HOTELS COMMANDE	LODGING TO ATTEND HARVARD GRADUATE SCHOOL OF EDUCATION: CLOSING THE ACHIEVEMENT GAP	TXN00195570	\$1,539.35	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00195570 Total	\$1,539.35			
7/17/2017	STAPLES DIRECT	ADMIN SUPPLIES	TXN00195571	\$67.46	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00195571 Total	\$67.46			
7/17/2017	TRANE SUPPLY-115410	HVAC STOCK PARTS	TXN00195572	\$80.56	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195572 Total	\$80.56			
7/17/2017	SITEONE LANDSCAPE S	MAPPED OUT IRRIGATION VALVES	TXN00195573	\$67.14	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00195573 Total	\$67.14			
7/17/2017	AMAZON MKTPLACE PMTS	REPLACED DRILL BATTERIES	TXN00195574	\$176.00	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195574 Total	\$176.00			
7/17/2017	LOWES #01533	CLASSROOM SUPPLIES	TXN00195575	\$235.31	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195575 Total	\$235.31			
7/17/2017	OSI UNITEDSTATESFLAG	AMERICAN FLAG AND STATE FLAG	TXN00195576	\$59.55	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195576 Total	\$59.55			
7/17/2017	SOUTHERN REGIONAL EDUCBD	SOUTHERN REGIONAL EDUCBD - REGISTRATION FOR SREB	TXN00195577	\$850.00	37822485-533203-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00195577 Total	\$850.00			
7/17/2017	STAPLS7178186386001001	REFUND OF SUPPLIES NOT RECEIVED CREDIT	TXN00195578	-\$6.63	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00195578 Total	-\$6.63			
7/17/2017	W T COX INFORMATION SERVI	STUDENT MAGAZINE SUBSCRIPTIONS	TXN00195579	\$293.65	10022238-544000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195579 Total	\$293.65			
7/17/2017	DOLLAR TREE ECOMM	TEACHERS BACK TO SCHOOL KIT	TXN00195580	\$135.91	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00195580 Total	\$135.91			
7/17/2017	SAMSClub #6582	ATHLETIC STUDENT SUPPLY FOR CONCESSIONS	TXN00195581	\$653.77	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00195581 Total	\$653.77			
7/17/2017	FORMS AND SUPPLY - AOPD	COPY PAPER FOR TEACHERS	TXN00195582	\$285.14	10011117-541000-99010	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195582 Total	\$285.14			

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7/17/2017	STAPLES 00108696	STAPLES- ISD SUPPLIES	TXN00195583	\$562.69	10022101-541000	GENERAL FUND	DISTRICT OFFICE
7/17/2017	STAPLS7177991219003001	CREDIT MISSING 11 ROLLS- FOAM WALL DOUBLE SIDED TAPE	TXN00195583 Total	\$562.69			
			TXN00195584	-\$186.44	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00195584 Total	-\$186.44			
7/17/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE LODGING FOR TEACHER	TXN00195585	\$786.72	10022494-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00195585 Total	\$786.72			
7/17/2017	HAMPTON INN COLUMBIA	AUXILIARY SERVICES DISTRICT ADMIN INSTITUTE	TXN00195586	\$226.24	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00195586 Total	\$226.24			
7/17/2017	GAYLORD OPRYLAND RETAI	HSTW WORK CONFERENCE IN NASHVILLE TN	TXN00195587	-\$196.63	37811492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195587 Total	-\$196.63			
7/17/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE	TXN00195588	\$1,256.08	37822485-533203-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00195588 Total	\$1,256.08			
7/17/2017	AMAZON MKTPLACE PMTS	AMAZON - DELL INTEL ETHERNET ADAPTER	TXN00195589	\$57.90	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00195589 Total	\$57.90			
7/17/2017	WALMART.COM 8009666546	RETURNED ITEM FOR SUMMER CAMP MATERIALS	TXN00195590	-\$15.86	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195590 Total	-\$15.86			
7/17/2017	UGA GA CTR HOTEL	LODGING FOR 2017 ADVANCED PLACEMENT SUMMER INSTITUTE FRENCH LANGUAGE AND CULTURE	TXN00195591	\$423.72	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			TXN00195591 Total	\$423.72			
7/17/2017	STAPLS7179659264000001	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00195592	\$225.36	24322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195592 Total	\$225.36			
7/17/2017	MARVAIR	REPAIRED HVAC UNIT	TXN00195593	\$956.02	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195593 Total	\$956.02			
7/17/2017	WINGATE BY WINDHAM	SC EDUCATION & BUSINESS SUMMIT - ATLANTA, GA	TXN00195594	\$324.96	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195594 Total	\$324.96			
7/18/2017	DISPLAYS2GO	SUPPLIES	TXN00195595	\$64.31	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00195595 Total	\$64.31			
7/18/2017	THE ISLAND PACKET	ADVERTISING	TXN00195596	\$585.00	35622301-535000	EIA FUNDS	DISTRICT OFFICE
			TXN00195596 Total	\$585.00			
7/18/2017	AMAZING LLC	RENTAL FOR BACK TO SCHOOL EXPO	TXN00195597	\$1,353.25	10021101-532500	GENERAL FUND	DISTRICT OFFICE
			TXN00195597 Total	\$1,353.25			
7/18/2017	AUTO PARTS OF BEAUFORT	COMPLETED VEHICLE SERVICE ON 8100-111	TXN00195598	\$40.83	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195598 Total	\$40.83			
7/18/2017	WAL-MART #1383	SISA CAMP SUPPLIES	TXN00195599	\$171.22	86522101-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00195599 Total	\$171.22			
7/18/2017	THE ISLAND PACKET	ADVERTISING	TXN00195600	\$127.60	10022301-535000	GENERAL FUND	DISTRICT OFFICE
7/18/2017	THE ISLAND PACKET	ADVERTISING	TXN00195600	\$284.44	10025401-535000	GENERAL FUND	DISTRICT OFFICE
7/18/2017	THE ISLAND PACKET	ADVERTISING	TXN00195600	\$131.64	10025801-535000	GENERAL FUND	DISTRICT OFFICE
7/18/2017	THE ISLAND PACKET	ADVERTISING	TXN00195600	\$127.80	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00195600 Total	\$671.48			

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7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$49.96	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$32.55	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$23.46	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$71.15	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$80.99	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$84.02	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$31.79	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$7.57	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$34.06	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$16.65	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$68.88	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$6.81	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$42.24	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$934.88	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$5.30	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$44.66	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$49.96	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/18/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00195601	\$124.13	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
7/18/2017	LOWES #01533	CLASSROOM REPLACEMENT FURNITURE GLIDES	TXN00195601 Total TXN00195602	\$1,709.06 \$19.08			
7/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR TEACHERS	TXN00195602 Total TXN00195603	\$19.08 \$95.88			
7/18/2017	FERGUSON ENT #34	DRINKING WATER FOUNTAINS	TXN00195603 Total TXN00195604	\$95.88 \$12,496.50			
7/18/2017	AMAZON MKTPLACE PMTS	ELEMENTARY SUPPLIES	TXN00195604 Total TXN00195605	\$12,496.50 \$81.80			
7/18/2017	WALMART.COM 8009666546	PLASTIC STORAGE BINS	TXN00195605 Total TXN00195606	\$81.80 \$148.53			
7/18/2017	AMAZON MKTPLACE PMTS	REPAIRED ICE MAKER IN NURSE'S OFFICE	TXN00195606 Total TXN00195607	\$148.53 \$94.68			
7/18/2017	SAMS CLUB #6582	FOOD/DRINKS WATER FESTIVAL BOOTH	TXN00195607 Total TXN00195608	\$94.68 \$1,773.04			
			TXN00195608 Total	\$1,773.04			

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7/18/2017	HERFFJN RODRK 0631	RETIRING STAFF RECOGNITION PLAQUES	TXN00195609	\$240.00	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00195609 Total	\$240.00			
7/18/2017	BRG PUBLICATIONS,	CAR TAGS	TXN00195610	\$685.00	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00195610 Total	\$685.00			
7/18/2017	AUTO PARTS OF BEAUFORT	REPLACED VEHICLE TURN SIGNAL BULB 8100-105	TXN00195611	\$0.60	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195611 Total	\$0.60			
7/18/2017	WW GRAINGER	REPAIRED HVAC UNIT	TXN00195612	\$91.14	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195612 Total	\$91.14			
7/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195613	\$3,181.00	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195613 Total	\$3,181.00			
7/18/2017	USPS PO 4571200735	POSTAGE TO MAIL PARENT LETTERS AND SEND STUDENT REQUESTED RECORDS	TXN00195614	\$147.00	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00195614 Total	\$147.00			
7/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195615	\$14.97	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195615 Total	\$14.97			
7/18/2017	AUTOMATIONDIRECT.COM	INSTALLED EMERGENCY STOP SWITCH	TXN00195616	\$51.50	10025410-541001	GENERAL FUND	BJACE
			TXN00195616 Total	\$51.50			
7/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195617	\$12.00	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195617 Total	\$12.00			
7/18/2017	NASSP Product & Service	NATIONAL HONOR SOCIETY RENEWAL MEMBERSHIP	TXN00195618	\$385.00	10011497-564000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195618 Total	\$385.00			
7/18/2017	AMAZON MKTPLACE PMTS	REPAIRED CLASSROOM LIGHTS	TXN00195619	\$77.85	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195619 Total	\$77.85			
7/18/2017	SCSBA ONLINE	SCSBA REGISTRATION FOR SCHOOL LAW CONFERENCE	TXN00195620	\$195.00	10023101-533202-00010	GENERAL FUND	BOARD OF EDUCATION
			TXN00195620 Total	\$195.00			
7/18/2017	GAYLORD OPRYLAND RETAI	HSTW WORK CONFERENCE IN NASHVILLE TN	TXN00195621	\$1,376.76	37811492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195621 Total	\$1,376.76			
7/18/2017	TENNIS WAREHOUSE, RACQUE	BOYS/GIRLS TENNIS TEAM ANNUAL SUPPLIES/TENNIS BALLS/NET	TXN00195622	\$769.85	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195622 Total	\$769.85			
7/18/2017	FREDPRYOR CAREERTRACK	AUXILIARY SERVICES ADMIN ON-LINE TRAINING	TXN00195623	\$199.00	10022301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00195623 Total	\$199.00			
7/18/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00195624	\$150.00	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195624 Total	\$150.00			
7/18/2017	DOLLAR TREE	SUPPLIES FOR BACK TO SCHOOL EXPO	TXN00195625	\$7.36	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195625 Total	\$7.36			
7/18/2017	HARGRAY	HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT - 07/10/17 BILLING- ACCT.#1000479840	TXN00195626	\$92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00195626 Total	\$92.71			

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7/18/2017	THE ISLAND PACKET	ADVERTISING	TXN00195627	\$8,697.00	10026301-535000	GENERAL FUND	DISTRICT OFFICE
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BCHS	TXN00195627 Total	\$8,697.00			
			TXN00195628	\$285.72	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BES	TXN00195628	\$285.71	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BHS	TXN00195628	\$285.72	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BMS	TXN00195628	\$285.72	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BLES	TXN00195628	\$285.71	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BLHS	TXN00195628	\$285.72	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BLMS	TXN00195628	\$285.72	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - BRES	TXN00195628	\$285.71	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - CES	TXN00195628	\$285.71	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - DAUF	TXN00195628	\$285.71	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - DESC	TXN00195628	\$285.72	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - HEMMS	TXN00195628	\$285.72	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - HHECC	TXN00195628	\$285.71	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - HHIBE	TXN00195628	\$285.71	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - HHSCA	TXN00195628	\$285.71	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - HHMS	TXN00195628	\$285.72	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - HHHS	TXN00195628	\$285.72	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - RIGHT CHOICES	TXN00195628	\$285.72	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - JJDES	TXN00195628	\$285.71	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - JSSSES	TXN00195628	\$285.71	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - LIES	TXN00195628	\$285.71	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - LIMS	TXN00195628	\$285.72	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - MCRES	TXN00195628	\$285.71	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - MRHS	TXN00195628	\$285.72	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - MOES	TXN00195628	\$285.71	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - OES	TXN00195628	\$285.71	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - PRES	TXN00195628	\$285.71	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - PVE	TXN00195628	\$285.71	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - RCE	TXN00195628	\$285.71	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - RRA	TXN00195628	\$285.71	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - RSIA	TXN00195628	\$285.72	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - SHES	TXN00195628	\$285.71	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - WBECHS	TXN00195628	\$285.72	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - WBES	TXN00195628	\$285.71	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/18/2017	PEARDECK.COM	PEARDECK.COM - DOMAIN LICENSE RENEWAL - WBMS	TXN00195628	\$285.72	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195628 Total				\$10,000.00			
7/18/2017	PAYPAL TECHNICALCO	ENTRY FEE FOR SWINGING WITH THE SUPERINTENDENT	TXN00195629	\$250.00	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
TXN00195629 Total				\$250.00			
7/18/2017	ULINE SHIP SUPPLIES	ECC SCHOOL BUILDING SUPPLIES	TXN00195630	\$124.23	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
TXN00195630 Total				\$124.23			
7/18/2017	FERGUSON ENT #42	CREDIT ISSUED - MATERIALS RETURNED	TXN00195631	-\$83.72	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
TXN00195631 Total				-\$83.72			
7/18/2017	GAYLORD OPRYLAND RETAI	HSTW WORK CONFERENCE IN NASHVILLE TN	TXN00195632	\$1,376.76	37811492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
TXN00195632 Total				\$1,376.76			
7/18/2017	KELLYTOURS.COM	FINAL PYMT FOR 6TH GRADE TRIP	TXN00195633	\$12,635.00	70812300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
TXN00195633 Total				\$12,635.00			
7/18/2017	AMAZON.COM AMZN.COM/BILL	TECH TRECK ECLIPSE INST. BOOKS	TXN00195634	\$79.80	20211276-543000	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
TXN00195634 Total				\$79.80			
7/18/2017	AMAZON MKTPLACE PMTS	REPAIRED CLASSROOM LIGHTS	TXN00195635	\$84.50	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
TXN00195635 Total				\$84.50			
7/18/2017	SWANK MOTION PICTURES IN	SWANK MOTION PICTURES SITE LICENSE	TXN00195636	\$419.00	10011237-534500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
TXN00195636 Total				\$419.00			
7/18/2017	ENTERPRISE RENT-A-CAR	HSTW CONFERENCE IN NASHVILLE, TN	TXN00195637	\$317.43	37811496-533203-90017	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
TXN00195637 Total				\$317.43			
7/18/2017	USPS PO 4505200659	POSTAGE FOR PARENT LETTERS AND REQUESTED STUDENT RECORDS	TXN00195638	\$196.00	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
TXN00195638 Total				\$196.00			
7/18/2017	AMAZON MKTPLACE PMTS	TECH TRECK ECLIPSE INSTRUCTIONAL BOOKS	TXN00195639	\$67.76	20211276-543000	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
TXN00195639 Total				\$67.76			

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7/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195640	\$405.78	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00195640 Total	\$405.78			
7/18/2017	LETTRS	FOR EXPO BASKET	TXN00195641	\$43.41	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195641 Total	\$43.41			
7/18/2017	WAL-MART #1383	SUPPLIES FOR BACK TO SCHOOL EXPO	TXN00195642	\$24.99	10011244-569000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00195642 Total	\$24.99			
7/18/2017	FIREHOUSE SUBS #49	BOX LUNCHES FOR NEW HIRE ORIENTATION	TXN00195643	\$412.80	82426401-569000-90008	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00195643 Total	\$412.80			
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.89	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$159.90	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$274.43	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$594.23	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE DEPARTMENT
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$60.06	10025405-532900	GENERAL FUND	MAINTENANCE DEPARTMENT
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.89	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA CHILDHOOD EARLY CHILDHOOD CENTER
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/18/2017	WASTE PRO OF SC- 3	FRONT LOAD TRASH SERVICES	TXN00195644	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195644 Total				\$23,500.13			
7/18/2017	FERGUSON ENT #42	MOUNTED SINK	TXN00195645	\$83.72	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
TXN00195645 Total				\$83.72			
7/18/2017	BSN SPORT SUPPLY GROUP	PHYSICAL EDUCATION SUPPLIES	TXN00195646	\$616.75	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
TXN00195646 Total				\$616.75			
7/18/2017	DISPLAYS2GO	SIGN FOR CAR RIDERS LINE	TXN00195647	\$151.66	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
TXN00195647 Total				\$151.66			
7/18/2017	AUTO PARTS OF BEAUFORT	COMPLETED PRESSURE WASHER INSPECTION	TXN00195648	\$9.51	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
TXN00195648 Total				\$9.51			
7/18/2017	NETBRANDS MEDIA CORP.	SUPPLIES FOR BUS RIDER INFORMATION	TXN00195649	\$164.50	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
TXN00195649 Total				\$164.50			
7/18/2017	AMAZON.COM AMZN.COM/BILL	REFUND FOR BOOKS FOR STEM	TXN00195650	-\$30.00	20217574-543000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
TXN00195650 Total				-\$30.00			
7/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195651	\$1,959.10	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
TXN00195651 Total				\$1,959.10			
7/18/2017	AMAZON MKTPLACE PMTS	REPAIRED CLASSROOM LIGHTS	TXN00195652	\$172.75	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
TXN00195652 Total				\$172.75			

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7/18/2017	AMAZON MKTPLACE PMTS	ELEMENTARY SUPPLIES	TXN00195653	\$28.67	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195653 Total	\$28.67			
7/18/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195654	\$54.78	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00195654 Total	\$54.78			
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$2,724.48	10025488-532311	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$1,680.08	10025452-532311	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$5,723.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/19/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00195655	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00195655 Total	\$40,790.00			
7/19/2017	AMAZON MKTPLACE PMTS	BOOK FOR ENGINEERING CLASSROOM	TXN00195656	\$11.77	10011378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/19/2017	AMAZON MKTPLACE PMTS	LAMINATING FILM AND KLEENEX FOR ALL GRADE LEVELS AND STAFF	TXN00195656	\$1,575.49	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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7/19/2017	4IMPRINT	BANNERS AND TABLE COVERS FOR BACK TO SCHOOL EXPO	TXN00195656 Total TXN00195657	\$1,587.26 \$802.46	10023388-541000	GENERAL FUND	H. E. MCCracken Middle School
7/19/2017	Etsy.com - kuteklipboards	TEACHER CLIPS	TXN00195657 Total TXN00195658	\$802.46 \$266.00	10011272-541000	GENERAL FUND	OKatie Elementary School
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195658 Total TXN00195659	\$266.00 \$92.01	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND Middle School
7/19/2017	GIH GLOBALINDUSTRIAL	INSTALLED OUTDOOR DRINKING FOUNTAIN	TXN00195659 Total TXN00195660	\$92.01 \$904.91	10025437-541001	GENERAL FUND	MOSSY OAKS Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BCHS	TXN00195660 Total TXN00195661	\$904.91 \$757.57	10011492-534500-50019	GENERAL FUND	BATTERY CREEK High School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BES	TXN00195661	\$757.58	10011233-534500-50019	GENERAL FUND	BEAUFORT Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BHS	TXN00195661	\$757.57	10011490-534500-50019	GENERAL FUND	BEAUFORT High School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BMS	TXN00195661	\$757.57	10011380-534500-50019	GENERAL FUND	BEAUFORT Middle School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BLES	TXN00195661	\$757.58	10011270-534500-50019	GENERAL FUND	BLUFFTON Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BLHS	TXN00195661	\$757.57	10011498-534500-50019	GENERAL FUND	BLUFFTON High School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BLMS	TXN00195661	\$757.57	10011389-534500-50019	GENERAL FUND	BLUFFTON Middle School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - BRES	TXN00195661	\$757.58	10011240-534500-50019	GENERAL FUND	BROAD RIVER Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - CES	TXN00195661	\$757.58	10011234-534500-50019	GENERAL FUND	COOSA Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - DAUF	TXN00195661	\$757.58	10011260-534500-50019	GENERAL FUND	DAUFUSKIE Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - HEMMS	TXN00195661	\$757.57	10011388-534500-50019	GENERAL FUND	H. E. MCCracken Middle School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - HHECC	TXN00195661	\$757.58	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - HHIBE	TXN00195661	\$757.58	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - HHSCA	TXN00195661	\$757.58	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND Elementary School FOR CREATIVE ARTS
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - HHMS	TXN00195661	\$757.57	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND Middle School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - HHHS	TXN00195661	\$757.57	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND High School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - JJDES	TXN00195661	\$757.58	10011152-534500-50019	GENERAL FUND	J. J. DAVIS Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - JSSES	TXN00195661	\$757.58	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - LIES	TXN00195661	\$757.58	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND Elementary School
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - LIMS	TXN00195661	\$757.57	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND Middle School

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7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - MCRES	TXN00195661	\$757.58	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - MRHS	TXN00195661	\$757.57	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - MOES	TXN00195661	\$757.58	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - OES	TXN00195661	\$757.58	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - PRES	TXN00195661	\$757.58	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - PVE	TXN00195661	\$757.58	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - RCE	TXN00195661	\$757.58	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - RRA	TXN00195661	\$757.57	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - RSIA	TXN00195661	\$757.57	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - SHES	TXN00195661	\$757.58	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - WBECHS	TXN00195661	\$757.57	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - WBES	TXN00195661	\$757.58	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS SITE LICENSE - WBMS	TXN00195661	\$757.57	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195661 Total				\$25,000.00			
7/19/2017	PUBLIX 845	FOOD AND SUPPLIES FOR GIRLS VOLLEYBALL CAMP	TXN00195662	\$49.26	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
TXN00195662 Total				\$49.26			
7/19/2017	PAYPAL AUTISM INC	AUTISM - JUNE CONTRACT SERVICES	TXN00195663	\$4,060.00	10016101-531100	GENERAL FUND	DISTRICT OFFICE
TXN00195663 Total				\$4,060.00			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195664	\$55.96	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
TXN00195664 Total				\$55.96			
7/19/2017	SHERATON HOTELS COMMANDE	LODGING FOR HARVARD GRADUATE SCHOOL OF EDUCATION: CLOSING THE ACHIEVEMENT GAP	TXN00195665	\$1,539.35	10022401-533203	GENERAL FUND	DISTRICT OFFICE
TXN00195665 Total				\$1,539.35			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195666	\$76.21	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
TXN00195666 Total				\$76.21			
7/19/2017	AMAZON MKTPLACE PMTS	CARDSTOCK/VELLUM	TXN00195667	\$237.95	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
TXN00195667 Total				\$237.95			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195668	\$281.87	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
TXN00195668 Total				\$281.87			
7/19/2017	STAPLS7179850888000001	FINANCE SUPPLIES	TXN00195669	\$271.88	10025201-541000	GENERAL FUND	DISTRICT OFFICE
7/19/2017	STAPLS7179850888000001	FINANCE SUPPLIES	TXN00195669	\$476.60	10025201-544500	GENERAL FUND	DISTRICT OFFICE
TXN00195669 Total				\$748.48			
7/19/2017	DS SERVICES STANDARD COFF	WATER STAND AND SERVICE	TXN00195670	\$283.91	10025501-541000	GENERAL FUND	DISTRICT OFFICE

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7/19/2017	THE UNV OF MD FOUND INC	REGISTRATION FOR PLTW SUMMER INSTITUTE TRAINING	TXN00195670 Total TXN00195671	\$283.91 \$4,060.00	20722401-533203	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/19/2017	RAMADA LIMITED	STUDENT VOLLEYBALL TEAM CAMP LODGING	TXN00195671 Total TXN00195672	\$4,060.00 \$156.78	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195672 Total TXN00195673	\$156.78 \$31.81	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	JWED.COM	FRAUDULENT CHARGE - WAITING CLAIM ADJ	TXN00195673 Total TXN00195674	\$31.81 \$24.95	10025201-541000	GENERAL FUND	DISTRICT OFFICE
7/19/2017	STAPLS7178090513004001	WIRELESS KEYBOARDS FOR FRONT DESK	TXN00195674 Total TXN00195675	\$24.95 \$46.42	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/19/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00195675 Total TXN00195676	\$46.42 \$118.00	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/19/2017	SHERATON HOTELS COMMANDE	LODGING FOR HARVARD GRADUATE SCHOOL OF EDUCATION: CLOSING THE ACHIEVEMENT GAP	TXN00195676 Total TXN00195677	\$118.00 \$1,539.35	10022401-533203	GENERAL FUND	DISTRICT OFFICE
7/19/2017	VALLLEN DISTRIBUTION #24	INSTALLED LIGHT SENSORS IN MEZZANINE	TXN00195677 Total TXN00195678	\$1,539.35 \$38.08	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
7/19/2017	LOWES #01521	REPLACED BROKEN FLOOR TILE	TXN00195678 Total TXN00195679	\$38.08 \$631.91	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
7/19/2017	Amazon.com	WIRELESS KEYBOARD	TXN00195679 Total TXN00195680	\$631.91 \$90.72	10026601-541000	GENERAL FUND	DISTRICT OFFICE
7/19/2017	DS SERVICES STANDARD COFF	CRYSTAL SPRINGS - PINK HOUSE	TXN00195680 Total TXN00195681	\$90.72 \$11.66	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
7/19/2017	DS SERVICES STANDARD COFF	CRYSTAL SPRINGS - PINK HOUSE	TXN00195681	\$56.34	10022101-569000-19000	GENERAL FUND	DISTRICT OFFICE
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195681 Total TXN00195682	\$68.00 \$19.00	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/19/2017	STAPLES 00108696	STAPLES 00108696 - CREDIT	TXN00195682 Total TXN00195683	\$19.00 -\$38.15	10025501-541000	GENERAL FUND	DISTRICT OFFICE
7/19/2017	Really Good	BOOKS POUCHES AND BOOK BOXES	TXN00195683 Total TXN00195684	-\$38.15 \$265.50	10011335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/19/2017	WALMART.COM 8009666546	LAMP FOR FRONT OFFICE	TXN00195684 Total TXN00195685	\$265.50 \$21.07	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195685 Total TXN00195686	\$21.07 \$106.97	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195686 Total TXN00195687	\$106.97 \$953.38	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00195687 Total TXN00195688	\$953.38 \$48.40	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195688 Total	\$48.40			

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7/19/2017	RYANS FAMOUS PIZZA & SUBS	FOOD FOR ADMIN & COACHES 7/18/17 MTG	TXN00195689	\$29.98	10023383-569000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195689 Total	\$29.98			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195690	\$117.31	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195690 Total	\$117.31			
7/19/2017	Amazon.com	CLASSROOM SUPPLIES	TXN00195691	\$76.27	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195691 Total	\$76.27			
7/19/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00195692	\$88.84	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	STAPLES DIRECT	ADMIN SUPPLIES	TXN00195692	\$52.99	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00195692 Total	\$141.83			
7/19/2017	SHERATON HOTELS COMMANDE	LODGING FOR HARVARD GRADUATE SCHOOL OF EDUCATION: CLOSING THE ACHIEVEMENT GAP	TXN00195693	\$1,539.35	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00195693 Total	\$1,539.35			
7/19/2017	AMAZON MKTPLACE PMTS	CARDSTOCK/VELLUM	TXN00195694	\$63.80	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195694 Total	\$63.80			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195695	\$788.47	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195695 Total	\$788.47			
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$3,913.80	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$181.65	10025433-532310	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$2,976.46	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$2,208.14	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$192.27	10025470-532310	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$3,362.46	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$2,295.23	10025489-532310	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$89.78	10025440-532310	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$69.55	10025434-532310	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$448.67	10025488-532310	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$384.01	10025463-532310	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$6,584.96	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$1,099.23	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$179.57	10025444-532310	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$727.47	10025435-532310	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$1,119.32	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$735.97	10025474-532310	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$266.32	10025437-532310	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$193.84	10025472-532310	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$179.57	10025438-532310	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$138.16	10025478-532310	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$182.20	10025476-532310	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$2,790.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$1,600.18	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$3,770.00	10025439-532310	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$303.72	10025439-532310	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$4,003.41	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$433.71	10025454-532310	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY ATHLETIC FIELD MAINTENANCE	TXN00195696	\$1,750.35	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195696 Total				\$42,180.00			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195697	\$19.00	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
TXN00195697 Total				\$19.00			
7/19/2017	VZWRLSS MY VZ VB P	VZWRLSS-ACCT.#221764942-00001-CELLULAR-MAY.24-JUN23--FY-17	TXN00195698	\$1,774.62	10025401-534000	GENERAL FUND	DISTRICT OFFICE
TXN00195698 Total				\$1,774.62			
7/19/2017	SCHOOL OUTFITTERS	ASSORTED COLOR PLASTIC STACK STOOL / SET OF 5	TXN00195699	\$64.89	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
TXN00195699 Total				\$64.89			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195700	\$36.00	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
TXN00195700 Total				\$36.00			
7/19/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195701	\$13.00	10014801-541000	GENERAL FUND	DISTRICT OFFICE
TXN00195701 Total				\$13.00			
7/19/2017	STAPLS7178090513003001	WIRELESS KEYBOARD FOR DESK	TXN00195702	\$46.42	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
TXN00195702 Total				\$46.42			
7/19/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00195703	\$113.54	10026401-541000	GENERAL FUND	DISTRICT OFFICE
TXN00195703 Total				\$113.54			
7/19/2017	FERGUSON ENTERPRISES #82	REPAIRED DRAIN LINE	TXN00195704	\$46.61	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
TXN00195704 Total				\$46.61			
7/19/2017	ZORO TOOLS INC	REPLACED FUSES IN HVAC UNIT	TXN00195705	\$191.44	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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7/19/2017	ZORO TOOLS INC	FUSES FOR HVAC STOCK	TXN00195705	\$287.15	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195705 Total	\$478.59			
7/19/2017	A FLORAL AFFAIR INC	GET WELL SOON PLANT	TXN00195706	\$47.65	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195706 Total	\$47.65			
7/19/2017	PENSUS	SCHOOL PENCILS	TXN00195707	\$117.11	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00195707 Total	\$117.11			
7/19/2017	STAPLES 00108696	SUPPLIES	TXN00195708	\$19.49	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195708 Total	\$19.49			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195709	\$502.65	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195709 Total	\$502.65			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195710	\$19.00	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195710 Total	\$19.00			
7/19/2017	STAPLS7179841600000001	BOOKCASES	TXN00195711	\$602.08	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00195711 Total	\$602.08			
7/19/2017	SHERATON HOTELS COMMANDE	LODGING FOR HARVARD GRADUATE SCHOOL OF EDUCATION: CLOSING THE ACHIEVEMENT GAP	TXN00195712	\$1,539.35	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00195712 Total	\$1,539.35			
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - BES	TXN00195713	\$1,627.67	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - BLES	TXN00195713	\$1,627.66	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - BRES	TXN00195713	\$1,627.67	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - CES	TXN00195713	\$1,627.67	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - DAUF	TXN00195713	\$1,627.67	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - HHECC	TXN00195713	\$1,627.67	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - HHIBE	TXN00195713	\$1,627.67	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - HHSCA	TXN00195713	\$1,627.67	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - JJDES	TXN00195713	\$1,627.67	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - JSSES	TXN00195713	\$1,627.67	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - LIES	TXN00195713	\$1,627.67	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - MCRES	TXN00195713	\$1,627.66	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - MOES	TXN00195713	\$1,627.67	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - OES	TXN00195713	\$1,627.66	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - PRES	TXN00195713	\$1,627.67	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - PVE	TXN00195713	\$1,627.66	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - RCE	TXN00195713	\$1,627.66	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - RRA	TXN00195713	\$1,627.66	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - RSIA	TXN00195713	\$1,627.66	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - SHES	TXN00195713	\$1,627.67	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	IN BIG UNIVERSE INC.	BIG UNIVERSE INC. - LICENSE RENEWAL - WBES	TXN00195713	\$1,627.67	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00195713 Total	\$34,181.00			
7/19/2017	FERGUSON ENT #42	REPAIRED TOILET	TXN00195714	\$22.88	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00195714 Total	\$22.88			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195715	\$58.14	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195715 Total	\$58.14			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195716	\$51.82	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195716 Total	\$51.82			
7/19/2017	SITEONE LANDSCAPE S	SIPHON PUMP FOR GROUNDS TOOL CHECKOUT	TXN00195717	\$38.39	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195717 Total	\$38.39			
7/19/2017	PAYPAL DUYNG180	PAYPAL DUYNG180 - DELL INTEL ETHERNET ADAPTER FOR SERVERS	TXN00195718	\$945.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00195718 Total	\$945.00			
7/19/2017	VZWLSS MY VZ VB P	VZWLSS-ACCT.#723395708-00001-EMERGENCY CELLS-MAY.24-JUN.23	TXN00195719	\$33.18	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00195719 Total	\$33.18			
7/19/2017	TENNIS EXPRESS	ATHLETIC EQUIPMENT TENNIS BALLS	TXN00195720	\$389.94	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195720 Total	\$389.94			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195721	\$19.00	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195721 Total	\$19.00			
7/19/2017	BIG LOTS STORES - #1068	SUPPLIES FOR BACK TO SCHOOL EXPO	TXN00195722	\$15.78	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195722 Total	\$15.78			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195723	\$236.08	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00195723 Total	\$236.08			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195724	\$96.84	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195724 Total	\$96.84			
7/19/2017	FERGUSON ENTERPRISES #82	REPAIRED DRAIN LINE	TXN00195725	\$29.23	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195725 Total	\$29.23			
7/19/2017	FERGUSON ENTERPRISES #82	REPAIRED DRAIN LINE	TXN00195726	\$8.54	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195726 Total	\$8.54			

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7/19/2017	SCHOOL OUTFITTERS	CLASSROOM CUBBIES/LOCKERS	TXN00195727	\$1,110.26	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195727 Total	\$1,110.26			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195728	\$46.63	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195728 Total	\$46.63			
7/19/2017	FERGUSON ENT #42	INSTALLED HOT WATER HEATER	TXN00195729	\$3.22	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195729 Total	\$3.22			
7/19/2017	NATIONAL SCHOOL BOARD ASS	CONFERENCE REGISTRATION FEES FOR SCHOOL LAW SEMINAR	TXN00195730	\$585.00	10026401-533203-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00195730 Total	\$585.00			
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BCHS	TXN00195731	\$730.57	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BES	TXN00195731	\$730.56	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BHS	TXN00195731	\$730.57	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BMS	TXN00195731	\$730.57	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BLES	TXN00195731	\$730.56	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BLHS	TXN00195731	\$730.57	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BLMS	TXN00195731	\$730.57	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BRES	TXN00195731	\$730.56	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - CES	TXN00195731	\$730.56	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - DAUF	TXN00195731	\$730.56	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HEMMS	TXN00195731	\$730.57	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHECC	TXN00195731	\$730.56	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHIBE	TXN00195731	\$730.56	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHSCA	TXN00195731	\$730.56	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHMS	TXN00195731	\$730.57	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHHS	TXN00195731	\$730.57	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - JJDES	TXN00195731	\$730.56	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - JSSES	TXN00195731	\$730.56	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - LIES	TXN00195731	\$730.56	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - LIMS	TXN00195731	\$730.57	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - MCRES	TXN00195731	\$730.56	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - MRHS	TXN00195731	\$730.57	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - MOES	TXN00195731	\$730.56	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - OES	TXN00195731	\$730.56	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - PRES	TXN00195731	\$730.56	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - PVE	TXN00195731	\$730.57	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - RCE	TXN00195731	\$730.56	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - RRA	TXN00195731	\$730.57	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - RSIA	TXN00195731	\$730.57	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - SHES	TXN00195731	\$730.56	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - WBECHS	TXN00195731	\$730.57	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - WBES	TXN00195731	\$730.56	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - WBMS	TXN00195731	\$730.57	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195731 Total				\$24,108.63			
7/19/2017	STAPLES DIRECT	PENCILS, MARKERS, BINDERS	TXN00195732	\$271.15	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
TXN00195732 Total				\$271.15			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195733	\$80.88	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
TXN00195733 Total				\$80.88			
7/19/2017	THE SPORTSMANS SHOP INC	ATHLETIC SPORTS TEAMS/ SUPPLIES AND UNIFORMS	TXN00195734	\$5,037.98	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
TXN00195734 Total				\$5,037.98			
7/19/2017	WAL-MART #7181	FOOD AND DRINK FOR WATER FEST BOOTH	TXN00195735	\$66.30	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
TXN00195735 Total				\$66.30			
7/19/2017	WALMART.COM 8009666546	TABLE FOR FRONT OFFICE	TXN00195736	\$21.98	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
TXN00195736 Total				\$21.98			
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BCHS	TXN00195737	\$757.57	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BES	TXN00195737	\$757.58	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BHS	TXN00195737	\$757.57	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BMS	TXN00195737	\$757.57	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BLES	TXN00195737	\$757.58	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BLHS	TXN00195737	\$757.57	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BLMS	TXN00195737	\$757.57	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - BRES	TXN00195737	\$757.58	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - CES	TXN00195737	\$757.58	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - DAUF	TXN00195737	\$757.58	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HEMMS	TXN00195737	\$757.57	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHECC	TXN00195737	\$757.58	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHIBE	TXN00195737	\$757.58	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHSCA	TXN00195737	\$757.58	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHMS	TXN00195737	\$757.57	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - HHHS	TXN00195737	\$757.57	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - JJDES	TXN00195737	\$757.58	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - JSSES	TXN00195737	\$757.58	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - LIES	TXN00195737	\$757.58	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - LIMS	TXN00195737	\$757.57	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - MCRES	TXN00195737	\$757.58	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - MRHS	TXN00195737	\$757.57	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - MOES	TXN00195737	\$757.58	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - OES	TXN00195737	\$757.58	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - PRES	TXN00195737	\$757.58	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - PVE	TXN00195737	\$757.58	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - RCE	TXN00195737	\$757.58	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - RRA	TXN00195737	\$757.57	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - RSMS	TXN00195737	\$757.57	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - SHES	TXN00195737	\$757.58	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - WBECHS	TXN00195737	\$757.57	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - WBES	TXN00195737	\$757.58	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/19/2017	EXPLORELEARNING,LLC	EXPLORELEARNING,LLC - GIZMOS LICENSE - WBMS	TXN00195737	\$757.57	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195737 Total				\$25,000.00			

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7/19/2017	Amazon.com	CLASSROOM SUPPLIES	TXN00195738	\$33.20	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195738 Total	\$33.20			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195739	\$83.59	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195739 Total	\$83.59			
7/19/2017	WAL-MART #0728	ITEM FOR BACK TO SCHOOL EXPO	TXN00195740	\$32.77	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195740 Total	\$32.77			
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$65.00	10025480-539506	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025452-539506	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025444-539506	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE DEPARTMENT
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$35.00	10025405-539506	GENERAL FUND	MAINTENANCE DEPARTMENT
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$40.00	10025415-539506	GENERAL FUND	ST. HELENA CHILDHOOD EARLY CHILDHOOD CENTER
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/19/2017	ORKIN 923	PEST CONTROL SERVICES	TXN00195741	\$65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00195741 Total	\$1,205.00			
7/19/2017	COMFORT INN	LODGING FOR TRANSPORTATION CONF. BLYTHEWOOD	TXN00195742	\$324.74	10025501-533202	GENERAL FUND	DISTRICT OFFICE

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7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195742 Total TXN00195743	\$324.74 \$63.27	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195743 Total TXN00195744	\$63.27 \$70.87	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	GAYLORD OPRYLAND RETAI	HSTW CONFERENCE, NASHVILLE, TN	TXN00195744 Total TXN00195745	\$70.87 \$902.72	37811496-533203-90017	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	PAYPAL SCACA	SC ATHLETIC COACHES ASSOCIATION MEMBERSHIP REGISTRATION	TXN00195745 Total TXN00195746	\$902.72 \$52.50	10027189-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/19/2017	J W PEPPER AND SON INC	CHORUS MUSIC	TXN00195746 Total TXN00195747	\$52.50 \$673.74	10011497-541000-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/19/2017	QUILL CORPORATION	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00195747 Total TXN00195748	\$673.74 \$147.75	24322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/19/2017	STAPLS7179824070000001	START UP SUPPLIES	TXN00195748 Total TXN00195749	\$147.75 \$810.09	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195749 Total TXN00195750	\$810.09 \$52.35	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195750 Total TXN00195751	\$52.35 \$299.80	10014801-541000	GENERAL FUND	DISTRICT OFFICE
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195751 Total TXN00195752	\$299.80 \$1,029.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$366.91	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$812.72	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$753.19	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$360.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$781.07	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$1,445.40	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$570.00	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$357.91	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$276.91	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$474.75	10025401-532302	GENERAL FUND	DISTRICT OFFICE
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$165.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$357.91	10025401-532302	GENERAL FUND	DISTRICT OFFICE

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7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$781.07	10025488-532302	GENERAL FUND	H. E. MCCracken Middle School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$717.75	10025417-532302	GENERAL FUND	Hilton Head Island Early Childhood Center
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$180.00	10025462-532302	GENERAL FUND	Hilton Head Island Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$1,190.25	10025462-532302	GENERAL FUND	Hilton Head Island Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$270.00	10025463-532302	GENERAL FUND	Hilton Head Island Elementary School for Creative Arts
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$1,027.02	10025496-532302	GENERAL FUND	Hilton Head Island High School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$324.16	10025487-532302	GENERAL FUND	Hilton Head Island Middle School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$481.50	10025452-532302	GENERAL FUND	J. J. Davis Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$276.91	10025444-532302	GENERAL FUND	Joseph S. Shanklin Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$455.56	10025435-532302	GENERAL FUND	Lady's Island Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$232.19	10025481-532302	GENERAL FUND	Lady's Island Middle School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$917.71	10025481-532302	GENERAL FUND	Lady's Island Middle School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$360.00	10025474-532302	GENERAL FUND	M. C. Riley Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$291.21	10025474-532302	GENERAL FUND	M. C. Riley Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$141.75	10025402-532302	GENERAL FUND	Maintenance Department
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$180.00	10025404-532302	GENERAL FUND	Maintenance Department
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$180.00	10025404-532302	GENERAL FUND	Maintenance Department
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$306.02	10025405-532302	GENERAL FUND	Maintenance Department
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$420.00	10025497-532302	GENERAL FUND	May River High School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$355.66	10025437-532302	GENERAL FUND	Mossy Oaks Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$513.00	10025472-532302	GENERAL FUND	Okatie Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$434.41	10025438-532302	GENERAL FUND	Port Royal Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$420.00	10025478-532302	GENERAL FUND	Pritchardville Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$420.00	10025476-532302	GENERAL FUND	Red Cedar Elementary School
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$420.00	10025479-532302	GENERAL FUND	River Ridge Academy
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$276.91	10025483-532302	GENERAL FUND	Robert Smalls International Academy
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$276.91	10025439-532302	GENERAL FUND	St. Helena Elementary School

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7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$450.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$505.13	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/19/2017	SONITROL SECURITY SYST	SECURITY SYSTEMS MONITORING FEES	TXN00195752	\$505.13	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00195752 Total				\$21,061.02			
7/19/2017	EDUCATIONCLOSET	ARTS INTEGRATION AND STEAM LIVE ONLINE CONFERENCE REGISTRATION	TXN00195753	\$119.00	10022437-533201	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
TXN00195753 Total				\$119.00			
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$636.46	10025417-532311	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$1,195.74	10025444-532311	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/19/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00195754	\$5,059.00	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
TXN00195754 Total				\$31,521.00			
7/19/2017	STAPLS7179838839000001	CHAIR	TXN00195755	\$243.79	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
TXN00195755 Total				\$243.79			
7/19/2017	AMAZON MKTPLACE PMTS	SCANNER FOR P CARD DOCUMENTATION USE	TXN00195756	\$436.00	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
TXN00195756 Total				\$436.00			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195757	\$219.85	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
TXN00195757 Total				\$219.85			
7/19/2017	WALMART.COM 8009666546	CART FOR OFFICE STAFF	TXN00195758	\$115.12	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
TXN00195758 Total				\$115.12			

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7/19/2017	STAPLS7179843432000001	OFFICE SUPPLIES	TXN00195759	\$101.54	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195759 Total	\$101.54			
7/19/2017	THOMSON WEST TCD	ONLINE LIBRARY FOR GENERAL COUNSEL	TXN00195760	\$371.54	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00195760 Total	\$371.54			
7/19/2017	CAROLINA CUSTOM GOLF CA	ATHLETIC TRAINER GOLF CART REPAIRS	TXN00195761	\$222.20	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00195761 Total	\$222.20			
7/19/2017	MICHAELS STORES 4711	ITEMS FOR EXPO BASKET	TXN00195762	\$44.17	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195762 Total	\$44.17			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195763	\$42.16	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195763 Total	\$42.16			
7/19/2017	AMAZON MKTPLACE PMTS	CARDSTOCK/VELLUM	TXN00195764	\$13.74	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195764 Total	\$13.74			
7/19/2017	WAL-MART #7181	CLEANING SUPPLIES	TXN00195765	\$13.99	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195765 Total	\$13.99			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195766	\$241.27	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195766 Total	\$241.27			
7/19/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00195767	\$1,419.32	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195767 Total	\$1,419.32			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195768	\$323.48	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195768 Total	\$323.48			
7/19/2017	STAPLS7179838341000001	OFFICE SUPPLIES	TXN00195769	\$369.98	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195769 Total	\$369.98			
7/19/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN -SUMMER INSTITUTE READING NONFICTION	TXN00195770	\$895.13	10022401-542000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195770 Total	\$895.13			
7/19/2017	MEDIA ALL STARS	ADULT EDUCATION ADVERTISING	TXN00195771	\$485.00	35622301-535000-90005	EIA FUNDS	DISTRICT OFFICE
			TXN00195771 Total	\$485.00			
7/19/2017	STAPLES 00108696	SUPPLIES	TXN00195772	\$51.17	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195772 Total	\$51.17			
7/19/2017	STUDIO ONE AWARDS & ENGRA	AUXILIARY SERVICES ENGRAVING SERVICES TO BE REIMBURSED BY B3 FUND	TXN00195773	\$468.79	10022301-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00195773 Total	\$468.79			
7/19/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00195774	\$19.00	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00195774 Total	\$19.00			
7/19/2017	PAYPAL CML LEAGUES	MATH LEAGUE MEMBERSHIP	TXN00195775	\$260.00	10011362-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195775 Total	\$260.00			
7/19/2017	AMAZON MKTPLACE PMTS	NEW 911 FLAG	TXN00195776	\$19.94	10021272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195776 Total	\$19.94			

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7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195777	\$290.76	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195777 Total	\$290.76			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195779	\$84.04	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195779 Total	\$84.04			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195780	\$240.51	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195780 Total	\$240.51			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195781	\$212.09	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195781 Total	\$212.09			
7/20/2017	WAL-MART #1383	BACK TO SCHOOL EXPO SUPPLIES	TXN00195782	\$14.47	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195782 Total	\$14.47			
7/20/2017	TARGET 00012989	TARGET - ACADEMIC YOUTH DEVELOPMENT CAMP	TXN00195783	\$5.29	33811498-541000	EIA FUNDS	BLUFFTON HIGH SCHOOL
			TXN00195783 Total	\$5.29			
7/20/2017	AMAZON MKTPLACE PMTS	CARDSTOCK/VELLUM	TXN00195784	\$31.99	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195784 Total	\$31.99			
7/20/2017	STAPLES DIRECT	BINDERS, PENCILS, SCISSORS	TXN00195785	\$113.35	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195785 Total	\$113.35			
7/20/2017	STAPLS7179882482000001	ADULT ED INSTRUCTIONAL SUPPLIES	TXN00195786	\$140.92	35618201-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195786 Total	\$140.92			
7/20/2017	Amazon.com	BOOKS	TXN00195787	\$16.33	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195787 Total	\$16.33			
7/20/2017	SAMS CLUB #6582	SAMS CLUB - ACADEMIC YOUTH DEVELOPMENT CAMP SNACKS	TXN00195788	\$139.20	33811498-569000	EIA FUNDS	BLUFFTON HIGH SCHOOL
			TXN00195788 Total	\$139.20			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195789	\$1,899.90	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195789 Total	\$1,899.90			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195790	\$342.80	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195790 Total	\$342.80			
7/20/2017	STAPLS7179643715000001	FRONT OFFICE SUPPLIES	TXN00195791	\$135.16	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195791 Total	\$135.16			
7/20/2017	SSI SCHOOL SPECIALTY	START UP SUPPLIES	TXN00195792	\$806.30	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195792 Total	\$806.30			
7/20/2017	WM SUPERCENTER #2832	COMPOSITION BOOKS FOR STUDENTS	TXN00195794	\$436.00	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195794 Total	\$436.00			
7/20/2017	SSI SCHOOL SPECIALTY		TXN00195795	\$182.04	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195795 Total	\$182.04			

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7/20/2017	ZORO TOOLS INC	REPAIRED HVAC UNIT	TXN00195796	\$61.90	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/20/2017	STAPLS7179183725004001	OFFICE AND SCHOOL SUPPLIES	TXN00195796 Total	\$61.90			
			TXN00195797	\$42.45	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195797 Total	\$42.45			
7/20/2017	Amazon.com	KINDERGARTEN SUPPLIES	TXN00195798	\$7.27	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195798 Total	\$7.27			
7/20/2017	HAIG POINT GRILL ROOM	PROFESSIONAL DEVELOPMENT LEADERSHIP	TXN00195799	\$284.06	10023396-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195799 Total	\$284.06			
7/20/2017	FERGUSON ENT #42	MOUNTED SINK	TXN00195800	\$105.01	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00195800 Total	\$105.01			
7/20/2017	HILTON HOTELS	DEPOSIT - NATIONAL ALLIANCE OF BLACK SCHOOL EDUCATORS CONFERENCE- NEW ORLEANS	TXN00195801	\$256.49	10023339-533203	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00195801 Total	\$256.49			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195802	\$177.61	10011263-541000-18000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195802 Total	\$177.61			
7/20/2017	PUBLIX #1205	MEALS FOR SUMMER VOLLEYBALL CAMP	TXN00195803	\$90.56	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00195803 Total	\$90.56			
7/20/2017	PP BJP	BOBCAT LOGO VINYL GRAPHICS	TXN00195804	\$335.00	70985080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00195804 Total	\$335.00			
7/20/2017	HILTON HOTELS MYRTLE	HILTON HOTELS MYRTLE - CREDIT	TXN00195805	-\$28.07	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195805 Total	-\$28.07			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195806	\$78.16	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195806 Total	\$78.16			
7/20/2017	AMAZON MKTPLACE PMTS	REPLACEMENT BATTERY FOR LAPTOP	TXN00195807	\$29.53	10025301-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00195807 Total	\$29.53			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195808	\$212.93	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195808 Total	\$212.93			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195809	\$90.40	10021263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195809 Total	\$90.40			
7/20/2017	SSI SCHOOL SPECIALTY	PENCIL SHARPENER, BOARD LEARNING, WATERCOLORS	TXN00195810	\$393.92	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195810 Total	\$393.92			
7/20/2017	TAYLOR CO/CHEER/SHOP 4	SCHOOL MASCOT COSTUME	TXN00195811	\$2,373.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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7/20/2017	DISPLAYS2GO	DISPLAY RACKS FOR WORK ROOM	TXN00195811 Total TXN00195812	\$2,373.00 \$97.78	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/20/2017	STAPLS7179889494000002	RECEPTION DESK TONER	TXN00195812 Total TXN00195813	\$97.78 \$152.63	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195813 Total TXN00195814	\$152.63 \$198.08	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/20/2017	WM SUPERCENTER #6395	ACADEMIC YOUTH DEVELOPMENT CAMP SNACKS	TXN00195814 Total TXN00195815	\$198.08 \$204.52	33811498-541000	EIA FUNDS	BLUFFTON HIGH SCHOOL
7/20/2017	Discount School Supply	SUPPLIES FOR KINDERGARTEN CLASSES	TXN00195815 Total TXN00195816	\$204.52 \$59.25	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/20/2017	STAPLS7179183725002001	PAPER CLIPS AND DISPENSERS	TXN00195816 Total TXN00195817	\$59.25 \$146.17	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/20/2017	SSI SCHOOL SPECIALTY	3 RING BINDERS	TXN00195817 Total TXN00195818	\$146.17 \$593.82	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	UCA	CHEER CAMP	TXN00195818 Total TXN00195819	\$593.82 \$2,999.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195819 Total TXN00195820	\$2,999.00 \$218.79	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/20/2017	WAL-MART #2832	SUPPLIES FOR STAFF AND FRONT OFFICE	TXN00195820 Total TXN00195821	\$218.79 \$91.53	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
7/20/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195821 Total TXN00195822	\$91.53 \$274.37	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/20/2017	NASCO FORT ATKINSON	ART CLASSROOM SUPPLIES	TXN00195822 Total TXN00195823	\$274.37 \$683.24	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/20/2017	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES	TXN00195823 Total TXN00195824	\$683.24 \$1,409.00	10021301-541000	GENERAL FUND	DISTRICT OFFICE
7/20/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195824 Total TXN00195825	\$1,409.00 \$631.75	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/20/2017	SSI SCHOOL SPECIALTY	GLUE STICKS, SCISSORS	TXN00195825 Total TXN00195826	\$631.75 \$14.51	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	SSI SCHOOL SPECIALTY	SUPPLIES FOR STEAM LAB	TXN00195826 Total TXN00195827	\$14.51 \$270.57	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	SSI SCHOOL SPECIALTY	SUPPLIES FOR STEAM LAB	TXN00195827	\$270.56	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	Doubletree Myrtle Beach	LODGING FOR SC ASSOC OF PUPIL TRANSPORTATION	TXN00195827 Total TXN00195828	\$541.13 \$179.24	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00195828 Total	\$179.24			

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7/20/2017	SSI SCHOOL SPECIALTY	TRAY DESK WIRE LEGAL	TXN00195829	\$92.22	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195829 Total	\$92.22			
7/20/2017	STAPLS7179885762000002	FILE POCKET FOLDERS	TXN00195830	\$7.27	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00195830 Total	\$7.27			
7/20/2017	NATIONAL MUSEUM OF THE MI	ROTC FIELD TRIP	TXN00195831	\$125.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195831 Total	\$125.00			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195832	\$176.78	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195832 Total	\$176.78			
7/20/2017	ZORO TOOLS INC	REPAIRED KITCHEN OVEN	TXN00195833	\$190.75	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195833 Total	\$190.75			
7/20/2017	STAPLS7179889494000001	APPROVED FOR PAYMENT STAMP	TXN00195834	\$9.16	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00195834 Total	\$9.16			
7/20/2017	GIH GLOBALINDUSTRIALEQ	REPAIRED THE AUDITORIUM HVAC CHILLER	TXN00195835	\$173.90	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195835 Total	\$173.90			
7/20/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195836	\$24.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00195836 Total	\$24.00			
7/20/2017	STAPLS7179183725003001	CREDIT FOR CLIPS NOT SHIPPED	TXN00195837	-\$42.45	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195837 Total	-\$42.45			
7/20/2017	SSI SCHOOL SPECIALTY	GLUE STICKS, ERASERS, MARKERS, CONST PAPER, TAPE, PENS	TXN00195838	\$178.72	10012763-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195838 Total	\$178.72			
7/20/2017	SSI SCHOOL SPECIALTY	PENCILS, MARKERS, STAPLES	TXN00195839	\$35.17	10011363-541000-17000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195839 Total	\$35.17			
7/20/2017	PAYPAL SCACA	SCACA MEMBERSHIP	TXN00195840	\$80.00	10027192-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195840 Total	\$80.00			
7/20/2017	LOWES #01521	PAINT FOR SPED CLASS CHAIRS	TXN00195842	\$12.66	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00195842 Total	\$12.66			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195843	\$266.96	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195843 Total	\$266.96			
7/20/2017	AMAZON MKTPLACE PMTS	AMAZON - (6) DATALOGIC SCANNERS	TXN00195844	\$1,334.82	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00195844 Total	\$1,334.82			
7/20/2017	SCDOR DORWAY	JUNE 2017 USE TAX	TXN00195845	\$13,079.89	100-2402	GENERAL FUND	DISTRICT OFFICE
			TXN00195845 Total	\$13,079.89			
7/20/2017	STAPLS7179882141000001	NURSING SUPPLIES	TXN00195846	\$66.97	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195846 Total	\$66.97			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195847	\$208.23	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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7/20/2017	WM SUPERCENTER #7181	SCHOOL SUPPLIES FOR BACK TO SCHOOL EXPO	TXN00195847 Total TXN00195848	\$208.23 \$47.23	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/20/2017	STAPLS7179885762000001	ENVELOPES AND FOLDERS	TXN00195848 Total TXN00195849	\$47.23 \$28.00	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/20/2017	STAPLS7179885762000001	ENVELOPES AND FOLDERS	TXN00195849	\$18.33	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/20/2017	FERGUSON ENT #42	REPLACED BROKEN FAUCET	TXN00195849 Total TXN00195850	\$46.33 \$52.14	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/20/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195850 Total TXN00195851	\$52.14 \$10.03	10014801-541000	GENERAL FUND	DISTRICT OFFICE
7/20/2017	SSI SCHOOL SPECIALTY	NAMETAGS, MARKERS, ERASERS, WATERCOLOR PAINT,	TXN00195851 Total TXN00195852	\$10.03 \$190.49	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195852 Total TXN00195853	\$190.49 \$1,616.53	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195853 Total TXN00195854	\$1,616.53 \$251.99	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	STAPLS7179923259000001	SUPPLY CLOSET	TXN00195854 Total TXN00195855	\$251.99 \$1,244.31	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/20/2017	Doubletree Myrtle Beach	LODGING FOR SC ASSOC OF PUPIL TRANSPORTATION	TXN00195855 Total TXN00195856	\$1,244.31 \$369.36	10025501-533202	GENERAL FUND	DISTRICT OFFICE
7/20/2017	BSN SPORT SUPPLY GROUP	BSN SPORT SUPPLY GROUP -CREDIT UNIFORMS	TXN00195856 Total TXN00195858	\$369.36 -\$177.86	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/20/2017	AMAZON MKTPLACE PMTS	MOUNTING HOOKS FOR CLASSROOMS	TXN00195858 Total TXN00195859	-\$177.86 \$45.90	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/20/2017	STAPLS0157504297001001	OVER CHARGE FOR MERCHANDISE	TXN00195859 Total TXN00195860	\$45.90 -\$2.05	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/20/2017	RIDDELL ALL AMERICA	FOOTBALL EQUIPMENT	TXN00195860 Total TXN00195861	-\$2.05 \$4,010.28	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/20/2017	POPLERSMUSIC.COM	ADDITIONAL SHIPPING-CDS FROM POPPLERS	TXN00195861 Total TXN00195862	\$4,010.28 \$8.95	10011363-541000-17000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195862 Total TXN00195863	\$8.95 \$166.80	10012763-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	Doubletree Myrtle Beach	LODGING FOR SC ASSOC OF PUPIL TRANSPORTATION	TXN00195863 Total TXN00195864	\$166.80 \$369.36	10025501-533202	GENERAL FUND	DISTRICT OFFICE
7/20/2017	OMEGA GRAPHICS AND PRINT	PRINTING MENTOR TRAINING GUIDES	TXN00195864 Total TXN00195865	\$369.36 \$2,136.77	10026401-536000	GENERAL FUND	DISTRICT OFFICE

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7/20/2017	HILTON HOTELS MYRTLE	HILTON HOTELS MYRTLE - CREDIT	TXN00195865 Total TXN00195866	\$2,136.77 -\$218.51	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/20/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00195866 Total TXN00195867	-\$218.51 \$50.00	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/20/2017	AMAZON MKTPLACE PMTS	CARDSTOCK/VELLUM	TXN00195867 Total TXN00195868	\$50.00 \$12.95	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
7/20/2017	SSI SCHOOL SPECIALTY	3 RING BINDERS, JOURNALS, POST IT, COMPOSITION BOOKS	TXN00195868 Total TXN00195869	\$12.95 \$985.69	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	SSI SCHOOL SPECIALTY	WATER COLOR PAPER, BOARD POSTERS	TXN00195869 Total TXN00195870	\$985.69 \$130.25	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195870 Total TXN00195871	\$130.25 \$91.71	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$122.28	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$30.57	10011233-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$30.57	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$61.14	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$152.85	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$30.57	10012633-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$30.57	10012733-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$30.57	10013933-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	PAYPAL TTape	TEACHERS TAPE FOR THE CLASSROOM	TXN00195871	\$30.57	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/20/2017	Amazon.com	SUPPLIES FOR MEDIA CENTER	TXN00195871 Total TXN00195872	\$611.40 \$168.72	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
7/20/2017	AMAZON MKTPLACE PMTS	CARDSTOCK- OFFICE SUPPLIES	TXN00195872 Total TXN00195873	\$168.72 \$38.95	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/20/2017	MURR PRINTING BEAUFORT	ATHLETIC CERTIFICATES	TXN00195873 Total TXN00195874	\$38.95 \$72.08	10027190-536000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/20/2017	STAPLS7179841600002001	BOOKCASES	TXN00195874 Total TXN00195875	\$72.08 \$602.08	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/20/2017	PACIFIC NORTHWEST PUBLISH	PACIFIC NORTHWEST PUBLISH - SUMMER INSTITUTE LEADERSHIP BEHAVIOR SUPPORT	TXN00195875 Total TXN00195876	\$602.08 \$8,955.90	10022401-543000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195876 Total	\$8,955.90			

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7/20/2017	ERINCONDREN.COM	PERSONAL CALENDAR	TXN00195877	\$29.95	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195877 Total	\$29.95			
7/20/2017	Amazon.com	BOOKS	TXN00195878	\$411.55	10022101-543000-124000	GENERAL FUND	DISTRICT OFFICE
			TXN00195878 Total	\$411.55			
7/20/2017	J W PEPPER AND SON INC	BAND SHEET MUSIC	TXN00195879	\$65.99	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195879 Total	\$65.99			
7/20/2017	VZWRLSS IVR VB	VZWRLSS-ACCT.#520297646-00001-SMART PHONES-MAY.24-JUN.23-ISD	TXN00195880	\$100.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
7/20/2017	VZWRLSS IVR VB	VZWRLSS-ACCT.#520297646-00001-SMART PHONES-MAY.24-JUN.23	TXN00195880	\$11,059.50	10025401-534000	GENERAL FUND	DISTRICT OFFICE
7/20/2017	VZWRLSS IVR VB	VZWRLSS-ACCT.#520297646-00001-SMART PHONES-MAY.24-JUN.23-HHIBE	TXN00195880	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00195880 Total	\$11,207.57			
7/20/2017	WALMART.COM	CURTAINS FOR PRINCIPAL'S OFFICE	TXN00195881	\$40.12	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195881 Total	\$40.12			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195882	\$228.27	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195882 Total	\$228.27			
7/20/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195883	\$12.50	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195883 Total	\$12.50			
7/20/2017	BIBCOM	BIB BACKGROUND INVESTIGATIONS	TXN00195884	\$3,550.00	10026401-539900-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00195884 Total	\$3,550.00			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195886	\$83.66	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195886 Total	\$83.66			
7/20/2017	Doubletree Myrtle Beach	LODGING FOR SC ASSOC OF PUPIL TRANSPORTATION	TXN00195887	\$481.36	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00195887 Total	\$481.36			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195888	\$260.05	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195888 Total	\$260.05			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195889	\$362.90	10012763-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195889 Total	\$362.90			
7/20/2017	Discount School Supply	SUPPLIES FOR KINDERGARTEN CLASSES	TXN00195890	\$454.45	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00195890 Total	\$454.45			
7/20/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195891	\$10.47	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195891 Total	\$10.47			
7/20/2017	LOWES #00907	SHED FOR GARDEN	TXN00195892	\$307.15	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195892 Total	\$307.15			
7/20/2017	Amazon.com	BOOKS	TXN00195893	\$117.45	10022101-543000-12400	GENERAL FUND	DISTRICT OFFICE
			TXN00195893 Total	\$117.45			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195894	\$107.19	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195894 Total	\$107.19			

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7/20/2017	STAPLS7179923259000002	SUPPLY CLOSET	TXN00195895	\$84.79	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00195895 Total	\$84.79			
7/20/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195896	\$46.28	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195896 Total	\$46.28			
7/20/2017	Amazon.com	BOOKS	TXN00195897	\$51.49	10022244-543000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00195897 Total	\$51.49			
7/20/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195898	\$268.41	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195898 Total	\$268.41			
7/20/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00195899	\$19.90	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00195899 Total	\$19.90			
7/20/2017	STAPLES 00108696	FACILITIES WORKSTATION KEYBOARD AND MOUSE	TXN00195900	\$62.95	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195900 Total	\$62.95			
7/20/2017	SSI SCHOOL SPECIALTY	KINDER PLAY DOH SUPPLIES	TXN00195901	\$235.07	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195901 Total	\$235.07			
7/21/2017	STAPLS7179951341000002	STAPLES - SPED OFFICE SUPPLIES	TXN00195902	\$15.68	20322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195902 Total	\$15.68			
7/21/2017	OXFORD CLEANERS	BAND UNIFORM CLEANING SERVICES	TXN00195903	\$641.85	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195903 Total	\$641.85			
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195904	\$92.13	10025452-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00195904 Total	\$92.13			
7/21/2017	SAMS CLUB #6582	RESTOCK FOR WATER FEST BOOTH	TXN00195905	\$438.77	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00195905 Total	\$438.77			
7/21/2017	BUF'S	ADULT EDUCATION GRADUATION SUPPLIES	TXN00195906	\$2,170.75	35618201-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195906 Total	\$2,170.75			
7/21/2017	SITEONE LANDSCAPE S	REPAIRED IRRIGATION LEAK	TXN00195907	\$94.09	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195907 Total	\$94.09			
7/21/2017	NASCO FORT ATKINSON	ART CLASSROOM SUPPLIES	TXN00195908	\$615.82	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195908 Total	\$615.82			
7/21/2017	SITEONE LANDSCAPE S	FERTILIZED GRASS ON MULTI-PURPOSE FIELD	TXN00195909	\$68.86	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195909 Total	\$68.86			
7/21/2017	AMAZON MKTPLACE PMTS	UMBRELLAS FOR CAR RIDERS	TXN00195910	\$274.08	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00195910 Total	\$274.08			
7/21/2017	ERINCONDREN.COM	TEACHER PLANNER	TXN00195911	\$49.95	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195911 Total	\$49.95			
7/21/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR CLASSROOMS AND SUPPLY CLOSET	TXN00195912	\$499.78	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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7/21/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR CLASSROOMS AND SUPPLY CLOSET	TXN00195912	\$157.60	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00195912 Total	\$657.38			
7/21/2017	DHARMA TRADING CO.	SPIRIT SHIRTS/STAFF	TXN00195913	\$287.48	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00195913 Total	\$287.48			
7/21/2017	TME TIME EDUCATION	TIME MAGAZINE FOR KIDS 4TH GRADE	TXN00195914	\$108.90	10011335-544000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00195914 Total	\$108.90			
7/21/2017	STAPLS7180018019000001	SCHOOL SUPPLIES FOR ALL GRADES	TXN00195915	\$790.75	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/21/2017	STAPLS7180018019000001	SCHOOL SUPPLIES FOR ALL GRADES	TXN00195915	\$790.75	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/21/2017	STAPLS7180018019000001	SCHOOL SUPPLIES FOR ALL GRADES	TXN00195915	\$790.77	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195915 Total	\$2,372.27			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195916	\$232.09	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195916 Total	\$232.09			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195917	\$195.59	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195917 Total	\$195.59			
7/21/2017	PIGGLY WIGGLY #193	RESTOCK WATER FEST BOOTH	TXN00195918	\$132.73	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00195918 Total	\$132.73			
7/21/2017	CHEMGARD INC	WATER TREATMENT COOLING WATER SYSTEM SERVICES	TXN00195919	\$682.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			TXN00195919 Total	\$682.00			
7/21/2017	WAL-MART #7181	WAL-MART #7181 - STAFF TRAINING REFRESHMENTS	TXN00195920	\$144.15	10026601-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00195920 Total	\$144.15			
7/21/2017	GAYLORD OPRYLAND RETAI	SREB CONFERENCE IN NASHVILLE, TN LODGING	TXN00195921	\$590.04	10022480-533203	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00195921 Total	\$590.04			
7/21/2017	WALMART.COM 8009666546	SUPPLIES	TXN00195922	\$422.52	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195922 Total	\$422.52			
7/21/2017	DRAPHIX/TEACHER DIRECT	SPED SUPPLIES	TXN00195923	\$1,264.56	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195923 Total	\$1,264.56			
7/21/2017	SQ SIGNS NOW GOSQ.	PARKING LOT SIGN	TXN00195924	\$41.87	10027192-536000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00195924 Total	\$41.87			
7/21/2017	STAPLS7179984748000001	GENERAL OFFICE SUPPLIES-FRONT OFFICE	TXN00195925	\$189.55	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00195925 Total	\$189.55			
7/21/2017	LION APPAREL INC	TOTAL CARE - FIRE FIGHTER CERTIFICATION GEAR	TXN00195926	\$547.40	32811501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00195926 Total	\$547.40			
7/21/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRAVEL	TXN00195927	\$172.29	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/21/2017	ENTERPRISE RENT-A-CAR	HOSA NATIONAL CONFERENCE STUDENT TRANSPORTATION	TXN00195927	\$484.54	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00195927 Total	\$656.83			
7/21/2017	STAPLS7178745899000001	CLASSROOM SET OF GRAPHING CALCULATORS	TXN00195928	\$1,303.79	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195928 Total TXN00195929	\$1,303.79 \$85.65	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/21/2017	STAPLES 00108696	BACK TO SCHOOL EXPO	TXN00195929 Total TXN00195930	\$85.65 \$160.53	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/21/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00195930 Total TXN00195931	\$160.53 \$164.10	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	OSI UNITEDSTATESFLAG	FLAGS FROM DIFFERENT COUNTRIES	TXN00195931 Total TXN00195932	\$164.10 \$307.39	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/21/2017	STAPLS7180003256000001	BACK TO SCHOOL SUPPLIES	TXN00195932 Total TXN00195933	\$307.39 \$1,304.65	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/21/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00195933 Total TXN00195934	\$1,304.65 \$39.93	10014801-541000	GENERAL FUND	DISTRICT OFFICE
7/21/2017	STAPLS7179999301000001	OFFICE SUPPLIES	TXN00195934 Total TXN00195935	\$39.93 \$408.52	33818801-541000	EIA FUNDS	DISTRICT OFFICE
7/21/2017	CU ACCTS RCVBL ONLINE	CLEMSON -5TH GRADE TRIP SUNSET, SC	TXN00195935 Total TXN00195936	\$408.52 \$7,960.00	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195936 Total TXN00195937	\$7,960.00 \$513.35	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/21/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00195937 Total TXN00195938	\$513.35 \$157.73	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
7/21/2017	SITEONE LANDSCAPE S	FERTILIZED GRASS ON MULTI-PURPOSE FIELD	TXN00195938 Total TXN00195939	\$157.73 \$103.29	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195939 Total TXN00195940	\$103.29 \$267.63	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195940 Total TXN00195941	\$267.63 \$436.29	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/21/2017	WAL-MART #1383	SISA CAMP SUPPLIES	TXN00195941 Total TXN00195942	\$436.29 \$180.13	86522101-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/21/2017	FORMS AND SUPPLY - AOPD	COMPOSITION BOOKS	TXN00195942 Total TXN00195943	\$180.13 \$460.04	20211276-541000	SPECIAL REVENUE-FEDERAL	RED CEDAR ELEMENTARY SCHOOL
7/21/2017	ROCHESTER 100, INC	PARENT COMMUNICATOR FOLDERS	TXN00195943 Total TXN00195944	\$460.04 \$625.00	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/21/2017	GLENDALE PARADE STORE LL	ROTC SUPPLIES	TXN00195944 Total TXN00195945	\$625.00 \$102.40	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/21/2017	ERINCONDREN.COM	TEACHER PLANNERS	TXN00195945 Total TXN00195946	\$102.40 \$82.95	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195946 Total	\$82.95			
			TXN00195947	\$208.11	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	STUDIES WEEKLY	SOCIAL STUDIES WEEKLY FOR 4TH GRADE	TXN00195947 Total	\$208.11			
			TXN00195948	\$168.30	10011335-544000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195948 Total	\$168.30			
			TXN00195949	\$564.70	10025454-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
7/21/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES - STORYWORKS FOR 4TH GRADE	TXN00195949 Total	\$564.70			
			TXN00195950	\$146.80	10011370-544000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195950 Total	\$146.80			
			TXN00195951	\$201.32	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195951 Total	\$201.32			
			TXN00195952	\$80.17	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/21/2017	THE HOME DEPOT #1115	THE HOME DEPOT #1115 -LEGO WALL LIBRARY	TXN00195952 Total	\$80.17			
			TXN00195953	\$111.28	10022288-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195953 Total	\$111.28			
			TXN00195954	\$12.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/21/2017	PAYPAL C. MOSAIC	CLASSROOM MOSAIC SUBSCRIPTION RENEWAL	TXN00195954 Total	\$12.00			
			TXN00195955	\$750.00	10011497-534500	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/21/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES - STORYWORKS FOR 4TH GRADE	TXN00195955 Total	\$750.00			
			TXN00195956	\$146.80	10011370-544000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/21/2017	DISPLAYS2GO	DISPLAY RACK FOR WORK ROOM	TXN00195956 Total	\$146.80			
			TXN00195957	\$162.85	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/21/2017	SQ KONA ICE OF THE	KONA ICE FOR SUMMER READING	TXN00195957 Total	\$162.85			
			TXN00195958	\$137.60	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
7/21/2017	MURR PRINTING BEAUFORT	MURRS PRINTING BOARD LETTERHEAD CORRECTIONS AND REPRINT	TXN00195958 Total	\$137.60			
			TXN00195959	\$64.66	10023101-536000	GENERAL FUND	BOARD OF EDUCATION
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195959 Total	\$64.66			
			TXN00195960	\$24.00	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/21/2017	BUDGET PRINT CENTER	BCHS ADDRESSED ENVELOPES	TXN00195960 Total	\$24.00			
			TXN00195961	\$636.00	10011492-536000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/21/2017	STAPLES 00111906	STAPLES - ACADEMIC YOUTH CAMP SUPPLIES	TXN00195961 Total	\$636.00			
			TXN00195962	\$86.88	33811498-541000	EIA FUNDS	BLUFFTON HIGH SCHOOL
7/21/2017	DEMCO INC	BOOK TAPE, ART PAPER, SUPPLIES FOR MEDIA CTR	TXN00195962 Total	\$86.88			
			TXN00195963	\$1,306.80	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/21/2017	HAIG POINT GRILL ROOM	PROFESSIONAL DEVELOPMENT LEADERSHIP	TXN00195963 Total	\$1,306.80			
			TXN00195964	\$150.00	10023396-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195964 Total	\$150.00			

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7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195965	\$304.17	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195965 Total	\$304.17			
7/21/2017	HAIG POINT LODGING	VENUE FOR PROFESSIONAL DEVELOPMENT	TXN00195966	\$500.00	10023396-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00195966 Total	\$500.00			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195967	\$174.81	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195967 Total	\$174.81			
7/21/2017	STAPLS7180007205000002	FOLDERS AND BINDER CLIPS	TXN00195968	\$80.54	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195968 Total	\$80.54			
7/21/2017	KMART 7160	SCHOOL EXPO SUPPLIES	TXN00195969	\$84.71	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195969 Total	\$84.71			
7/21/2017	AUTO PARTS OF BEAUFORT	VEHICLE SERVICE SUPPLIES FOR STOCK	TXN00195970	\$315.66	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00195970 Total	\$315.66			
7/21/2017	STAPLES 00108696	STAPLES - PROFESSIONAL DEVELOPMENT AND SUMMER INSTITUTE PRINTER INK	TXN00195971	\$110.84	10022401-541000	GENERAL FUND	DISTRICT OFFICE
7/21/2017	STAPLES 00108696	STAPLES - PROFESSIONAL DEVELOPMENT AND SUMMER INSTITUTE PRINTER INK	TXN00195971	\$181.12	10022401-544500-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00195971 Total	\$291.96			
7/21/2017	QUILL CORPORATION	TABLE FOR COPY ROOM	TXN00195972	\$492.89	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00195972 Total	\$492.89			
7/21/2017	SCHOOLSIN	STUDENT TABLES & CHAIRS	TXN00195973	\$1,327.00	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00195973 Total	\$1,327.00			
7/21/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES - STORYWORKS FOR 4TH GRADE	TXN00195974	\$146.80	10011370-544000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195974 Total	\$146.80			
7/21/2017	WRISTBANDCOMWRISTBAND	ATHLETIC DEPARTMENT WRISTBANDS	TXN00195975	\$92.51	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00195975 Total	\$92.51			
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195976	\$934.53	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00195976 Total	\$934.53			
7/21/2017	PUBLIX #1205	MEALS FOR SUMMER VOLLEYBALL CAMP	TXN00195977	\$81.58	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00195977 Total	\$81.58			
7/21/2017	COURTYARD COLUMBIA DOW	LODGING FOR PLTW SUMMER TRAINING FOR COMPUTER SCIENCE PRINCIPLES	TXN00195978	\$1,500.00	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195978 Total	\$1,500.00			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195979	\$260.27	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195979 Total	\$260.27			
7/21/2017	WM SUPERCENTER #7181	COURIER SUPPLIES	TXN00195980	\$172.23	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00195980 Total	\$172.23			
7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00195981	\$19.84	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00195981 Total	\$19.84			

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7/21/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES - STORYWORKS FOR 4TH GRADE	TXN00195982	\$146.80	10011370-544000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195982 Total	\$146.80			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195983	\$315.84	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195983 Total	\$315.84			
7/21/2017	STAPLS7179951341000001	STAPLES - SPED OFFICE SUPPLIES	TXN00195984	\$152.29	20322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195984 Total	\$152.29			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195985	\$47.06	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195985 Total	\$47.06			
7/21/2017	SOUTH CAROLINA ASSOCIATIO	SUPERINTENDENT SYMPOSIUM REGISTRATION FEE CHARLESTON	TXN00195986	\$125.00	10023201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00195986 Total	\$125.00			
7/21/2017	STAPLES 00111906	STAPLES - SIS SUPPLIES	TXN00195987	\$47.03	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00195987 Total	\$47.03			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195988	\$270.08	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195988 Total	\$270.08			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195989	\$13.96	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00195989 Total	\$13.96			
7/21/2017	FORMS AND SUPPLY - AOPD	BINDERS FOR KINDER/1ST GRADE	TXN00195990	\$195.57	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00195990 Total	\$195.57			
7/21/2017	WM SUPERCENTER #1383	B3 TOURNAMENT SUPPLIES TO BE REIMBURSED BY SCHOLARSHIP FUND	TXN00195991	\$55.72	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00195991 Total	\$55.72			
7/21/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00195992	\$127.49	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00195992 Total	\$127.49			
7/21/2017	PEPPER FITNESS	FOOTBALL TEAM CONDITIONING	TXN00195993	\$252.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00195993 Total	\$252.00			
7/21/2017	KIMS DRY CLEANING CPU	STAMPS FOR MAIL	TXN00195994	\$39.20	10021172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00195994 Total	\$39.20			
7/21/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES - STORYWORKS FOR 4TH GRADE	TXN00195995	\$146.80	10011370-544000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195995 Total	\$146.80			
7/21/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES - STORYWORKS FOR 4TH GRADE	TXN00195996	\$146.80	10011370-544000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00195996 Total	\$146.80			
7/21/2017	STAPLS7180017701000001	KINDERGARTEN SUPPLIES	TXN00195997	\$51.26	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00195997 Total	\$51.26			
7/21/2017	STAPLS7180007205000001	SUPPLIES FOR EARLY CHILDHOOD	TXN00195998	\$993.42	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00195998 Total	\$993.42			
7/21/2017	AMAZON MKTPLACE PMTS	LIVESCRIBE NOTEBOOKS AND PENS	TXN00195999	\$102.93	10022201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00195999 Total	\$102.93			
7/21/2017	HOFFMAN & HOFFMAN INC	PARTS TO REPAIR HVAC UNIT	TXN00196000	\$1,136.32	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00196000 Total	\$1,136.32			
7/21/2017	MICHAELS STORES 4711	BACK TO SCHOOL EXPO ITEMS	TXN00196001	\$10.25	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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7/21/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196001 Total TXN00196002	\$10.25 \$47.25	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/21/2017	MURR PRINTING BEAUFORT	PRINTING SERVICES FOR COACHES CONVOCATION	TXN00196002 Total TXN00196003	\$47.25 \$1,249.74	10027101-536000	GENERAL FUND	DISTRICT OFFICE
7/21/2017	A BEKA BOOK	BOOKS FOR PRE K READING	TXN00196003 Total TXN00196004	\$1,249.74 \$270.30	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/21/2017	A BEKA BOOK	BOOKS FOR PRE K READING	TXN00196004	\$5,220.15	10011140-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/21/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00196004 Total TXN00196005	\$5,490.45 \$348.51	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/21/2017	RIDDELL ALL AMERICA	HELMETS RECONDITIONING	TXN00196005 Total TXN00196006	\$348.51 \$698.34	10027183-539900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/21/2017	HILTON HOTELS MYRTLE	HILTON HOTELS MYRTLE - CREDIT	TXN00196006 Total TXN00196007	\$698.34 -\$4.32	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/21/2017	QUILL CORPORATION	FINANCE SUPPLIES	TXN00196007 Total TXN00196008	-\$4.32 \$476.97	10025201-541000	GENERAL FUND	DISTRICT OFFICE
7/21/2017	BIG LOTS STORES - #1068	SISA CAMP SUPPLIES	TXN00196008 Total TXN00196009	\$476.97 \$74.20	86522101-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/24/2017	Amazon.com	BOOKS FOR STEM	TXN00196009 Total TXN00196010	\$74.20 \$31.89	20217574-543000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
7/24/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00196010 Total TXN00196011	\$31.89 \$290.98	10026401-541000	GENERAL FUND	DISTRICT OFFICE
7/24/2017	STAPLES DIRECT	TONER	TXN00196011	\$446.85	10026401-544500	GENERAL FUND	DISTRICT OFFICE
7/24/2017	J W PEPPER AND SON INC	MUSIC & REPRODUCIBLE BOOK	TXN00196011 Total TXN00196012	\$737.83 \$38.94	10011263-541000-18000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/24/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00196012 Total TXN00196013	\$38.94 \$24.99	10014801-541000	GENERAL FUND	DISTRICT OFFICE
7/24/2017	STAPLS7180061459000001	SUPPLIES	TXN00196013 Total TXN00196014	\$24.99 \$115.94	10026401-541000	GENERAL FUND	DISTRICT OFFICE
7/24/2017	AMAZON MKTPLACE PMTS	FAX MACHINE	TXN00196014 Total TXN00196015	\$115.94 \$334.76	10025501-544500	GENERAL FUND	DISTRICT OFFICE
7/24/2017	VALLLEN DISTRIBUTION #24	INSTALLED LIGHT SENSORS IN MEZZANINE	TXN00196015 Total TXN00196016	\$334.76 \$1.48	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
7/24/2017	AUTO PARTS OF BEAUFORT	COMPLETED EMERGENCY GENERATOR INSPECTION	TXN00196016 Total TXN00196017	\$1.48 \$87.58	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/24/2017	FERGUSON ENT #42	INSTALLED BACK FLOW PIPE	TXN00196017 Total TXN00196019	\$87.58 \$4.68	10025405-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	HOFFMAN & HOFFMAN INC	REPAIRED HVAC UNIT	TXN00196019 Total TXN00196020	\$4.68 \$1,793.52	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196020 Total TXN00196021	\$1,793.52 \$77.63	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$29.64	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL

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7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$41.34	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$3.15	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$41.34	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$54.76	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$206.70	10025401-541001	GENERAL FUND	DISTRICT OFFICE
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$82.68	10025401-541001	GENERAL FUND	DISTRICT OFFICE
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$65.73	10025401-541001	GENERAL FUND	DISTRICT OFFICE
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$103.75	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$40.23	10025487-532309	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$95.67	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$13.14	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$5.41	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$10.38	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$156.72	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	SHERWIN WILLIAMS 701476	CREDIT ISSUED - RETURNED MATERIALS	TXN00196021	-\$156.72	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$28.81	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$24.45	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$41.34	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$185.39	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	CREDIT ISSUED - RETURNED MATERIALS	TXN00196021	-\$92.70	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$11.65	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$89.25	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/24/2017	SHERWIN WILLIAMS 701476	COMMERCIAL PAINT AND SUPPLIES	TXN00196021	\$41.34	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/24/2017	STAPLS7179183725001001	CREDIT FOR OUT OF STOCK ITEMS	TXN00196021 Total TXN00196022	\$1,201.08 -\$146.17	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/24/2017	STAPLS7178090513001001	CREDIT FOR KEYBOARDS FOR FRONT DESK	TXN00196022 Total TXN00196023	-\$146.17 -\$92.83	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/24/2017	HAMPTON INNS	LODGING FOR ALGEBRA NATION TRAIN THE TRAINER SESSION, UNION SC	TXN00196023 Total TXN00196024	-\$92.83 \$113.12	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
7/24/2017	NEW SOUTH SHIRTS LLC	NEW SOUTH SHIRTS - STEM CAMP	TXN00196024 Total TXN00196025	\$113.12 \$135.68	87117501-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/24/2017	CAVIN'S BUSINESS SOLUTIO	CAVIN'S BUSINESS - MAINTENANCE ON SCANNER	TXN00196025 Total TXN00196026	\$135.68 \$1,356.76	10022101-539900	GENERAL FUND	DISTRICT OFFICE

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7/24/2017	HILTON AT UNIV. PLACE	LODGING ADVANCED PLACEMENT SUMMER INSTITUTE - US HISTORY	TXN00196026 Total TXN00196027	\$1,356.76 \$818.30	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
7/24/2017	COURTYARD COLUMBIA DOW	LODGING PLTW SUMMER TRAINING FOR COMPUTER SCIENCE PRINCIPLES	TXN00196027 Total TXN00196028	\$818.30 \$127.92	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/24/2017	SSI SCHOOL SPECIALTY	GLUE GUN, CHART TABLE, EASEL, TAPE	TXN00196028 Total TXN00196029	\$127.92 \$208.67	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/24/2017	CHICK-FIL-A #01229	LUNCH FOR GIRLS VOLLEYBALL CAMP	TXN00196029 Total TXN00196030	\$208.67 \$94.00	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/24/2017	CONTROLS INC	REPAIRED KITCHEN HOT WATER SUPPLY	TXN00196030 Total TXN00196031	\$94.00 \$440.82	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/24/2017	AMAZON MKTPLACE PMTS	CARDSTOCK/VELLUM	TXN00196031 Total TXN00196032	\$440.82 \$24.90	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
7/24/2017	PAYMENT THANK YOU	PAYMENT THANK YOU - CREDIT	TXN00196032 Total TXN00196033	\$24.90 -\$3,671,897.44			
7/24/2017	GRAYBAR ELECTRIC COMPANY	REPLACED BLOWN FUSES IN HVAC UNIT	TXN00196033 Total TXN00196034	-\$3,671,897.44 \$140.87	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/24/2017	SMK SURVEYMONKEY.COM	PARENT/TEACHER SURVEY	TXN00196034 Total TXN00196035	\$140.87 \$26.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
7/24/2017	GBC ECOMMERCE	LAMINATING FILM	TXN00196035 Total TXN00196036	\$26.00 \$860.25	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/24/2017	FERGUSON ENT #42	INSTALLED BACK FLOW PIPE	TXN00196036 Total TXN00196037	\$860.25 \$2.31	10025405-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	Amazon.com	INSTALLED MOTOR FOR HVAC UNIT	TXN00196037 Total TXN00196038	\$2.31 \$485.29	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
7/24/2017	FERGUSON ENT #42	INSTALLED EXTERIOR DRINKING FOUNTAIN	TXN00196038 Total TXN00196039	\$485.29 \$5.07	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/24/2017	LANGUAGE TESTING INTER	LANGUAGE TESTING - WORLD LANGUAGE TEST	TXN00196039 Total TXN00196040	\$5.07 \$190.00	10022101-539900-12800	GENERAL FUND	DISTRICT OFFICE
7/24/2017	HOLIDAY INN EXPRESS & SU	INDUCTION STATE TRAINING	TXN00196040 Total TXN00196041	\$190.00 \$106.56	10026401-533202	GENERAL FUND	DISTRICT OFFICE
7/24/2017	FERGUSON ENT #42	INSTALLED BACK FLOW PIPE	TXN00196041 Total TXN00196042	\$106.56 \$1.23	10025405-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/24/2017	EFMLA	EFMLA RENEWAL	TXN00196042 Total TXN00196043	\$1.23 \$2,495.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00196043 Total	\$2,495.00			

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7/24/2017	PIACE PIZZA	PIZZA NIGHT FOR WATER FEST	TXN00196044	\$87.20	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00196044 Total	\$87.20			
7/24/2017	AMAZON MKTPLACE PMTS	CARDSTOCK/VELLUM	TXN00196045	\$53.96	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196045 Total	\$53.96			
7/24/2017	OFFICE DEPOT #1214	KINDERGARTEN SUPPLIES	TXN00196046	\$23.79	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196046 Total	\$23.79			
7/24/2017	BRODYS BAR AND GRILL	5 GAL CHILI FOR HOTDOGS AT WATER FEST BOOTH	TXN00196047	\$162.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00196047 Total	\$162.00			
7/24/2017	MANGIAMOS	LUNCH FOR SGA RETREAT	TXN00196048	\$108.88	70963860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00196048 Total	\$108.88			
7/24/2017	HOLIDAY INN EXPRESS & SU	INDUCTION STATE TRAINING	TXN00196049	\$106.56	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00196049 Total	\$106.56			
7/24/2017	FERGUSON ENT #42	CREDIT ISSUED - MATERIALS RETURNED	TXN00196050	-\$38.39	10025405-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00196050 Total	-\$38.39			
7/24/2017	STAPLES DIRECT	ISLANDS ACADEMY SUPPLIES - CHAIRS	TXN00196051	\$211.98	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00196051 Total	\$211.98			
7/24/2017	WALMART.COM	CAR SEATS	TXN00196052	\$895.68	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196052 Total	\$895.68			
7/24/2017	FITNESS FINDERS INC	FITNESS FINDERS-STUDENT CHARMS	TXN00196053	\$173.86	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196053 Total	\$173.86			
7/24/2017	OFFICE DEPOT 1135	KINDERGARTEN SUPPLIES	TXN00196054	\$4.32	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196054 Total	\$4.32			
7/24/2017	SQ PAT CONROY LITE	PAT CONROY LITERARY CENTER - SUMMER INSTITUTE (ELA)BOOKS	TXN00196055	\$1,560.00	10022401-543000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00196055 Total	\$1,560.00			
7/24/2017	AMAZON MKTPLACE PMTS	PRINTER CABLE	TXN00196056	\$12.10	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00196056 Total	\$12.10			
7/24/2017	AMAZON MKTPLACE PMTS	SCHOOL SUPPLY CLOSET BACKUP SUPPLIES	TXN00196057	\$142.33	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00196057 Total	\$142.33			
7/24/2017	STAPLS7179167923003001	REFUND FOR NO 2 PENCILS	TXN00196058	-\$54.95	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196058 Total	-\$54.95			
7/24/2017	AMAZON MKTPLACE PMTS	SCHOOL SUPPLY CLOSET BACKUP SUPPLIES	TXN00196059	\$33.40	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00196059 Total	\$33.40			
7/24/2017	STAPLES 00108696	SCANNER AND OFFICE SUPPLIES	TXN00196060	\$55.04	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196060 Total	\$55.04			
7/24/2017	COURTYARD BY MARRIOTT-	AP SUMMER INSTITUTE LODGING	TXN00196061	\$685.75	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196061 Total	\$685.75			

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7/24/2017	STAPLES 00108696	OFFICE CHAIR	TXN00196062	\$158.99	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196062 Total	\$158.99			
7/24/2017	HOLIDAY INN EXPRESS & SU	INDUCTION STATE TRAINING	TXN00196063	\$106.56	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00196063 Total	\$106.56			
7/24/2017	DOLLAR GENERAL #12812	BACK TO SCHOOL EXPO SUPPLIES	TXN00196064	\$32.26	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00196064 Total	\$32.26			
7/24/2017	REALITYWORKS	REALITYWORKS - WELDING DEFECTS CLASSROOM KIT	TXN00196065	\$2,089.50	32511501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00196065 Total	\$2,089.50			
7/24/2017	FERGUSON ENT #42	INSTALLED BACK FLOW PIPE	TXN00196066	\$157.37	10025405-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00196066 Total	\$157.37			
7/24/2017	STAPLS7180048568000001	BINDERS AND FOLDERS	TXN00196067	\$179.99	10011490-541000-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/24/2017	STAPLS7180048568000001	BINDERS AND FOLDERS	TXN00196067	\$33.34	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196067 Total	\$213.33			
7/24/2017	Amazon.com	AMAZON - ELA CLASSROOM SUPPLIES	TXN00196068	\$25.74	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00196068 Total	\$25.74			
7/24/2017	BIG LOTS STORES - #1068	DESK CHAIR MAT	TXN00196069	\$15.90	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196069 Total	\$15.90			
7/24/2017	OFFICE DEPOT #1214	KINDERGARTEN SUPPLIES	TXN00196070	\$53.12	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196070 Total	\$53.12			
7/24/2017	RIDDELL ALL AMERICA	HELMETS PAINTED AND NEW HARDWARE INSTALLED	TXN00196071	\$1,985.16	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00196071 Total	\$1,985.16			
7/24/2017	AUTO PARTS OF BEAUFORT	COMPLETED EMERGENCY GENERATOR INSPECTION	TXN00196072	\$87.58	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00196072 Total	\$87.58			
7/24/2017	MURR PRINTING BEAUFORT	BOARD MEMBER BUSINESS CARDS MURRS PRINTING	TXN00196073	\$41.34	10023101-536000	GENERAL FUND	BOARD OF EDUCATION
			TXN00196073 Total	\$41.34			
7/24/2017	STAPLS7179680598000001	LARGE INVITATION ENVELOPES	TXN00196074	\$23.27	10023101-541000	GENERAL FUND	BOARD OF EDUCATION
			TXN00196074 Total	\$23.27			
7/24/2017	SEACOAST SECURITY SHREDDI	SEACOAST SECURITY SHREDDING - ONSITE DESTRUCTION	TXN00196075	\$125.00	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00196075 Total	\$125.00			
7/24/2017	STAPLES 00111906	SUPPLIES FOR EXPO AND CLASSROOM	TXN00196076	\$212.84	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196076 Total	\$212.84			
7/24/2017	STAGE FRONT PRESENTATION	AUDIO CONSOLE EVALUATION	TXN00196077	\$250.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00196077 Total	\$250.00			
7/24/2017	Doubletree Myrtle Beach	LODGING FOR SC ASSOC OF PUPIL TRANSPORTATION	TXN00196078	\$603.62	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00196078 Total	\$603.62			
7/24/2017	Amazon.com	INSTALLED BORDER AROUND PLAYGROUND	TXN00196079	\$195.70	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00196079 Total	\$195.70			
7/24/2017	STAPLS7179409285001001	REFUND FOR EASEL PAD	TXN00196080	-\$81.72	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196080 Total	-\$81.72			
7/24/2017	OFFICEMAX/OFFICEDEPT#6876	KINDERGARTEN SUPPLIES	TXN00196081	\$16.62	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196081 Total	\$16.62			

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7/24/2017	HAMPTON INN ATLANTA	LODGING FOR SREB AEROSPACE ENGINEERING TRAINING	TXN00196082	\$895.90	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196082 Total	\$895.90			
7/24/2017	UNIVERSITY INN	UNIVERSITY INN - LODGING FOR SCAAE 2017 SUMMER TEACHER'S CONFERENCE AND SC YOUNG FARMER'S AGRIBUSINESS ASSOCIATION TOURS	TXN00196083	\$329.67	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196083 Total	\$329.67			
7/24/2017	FERGUSON ENT #42	INSTALLED BACK FLOW PIPE	TXN00196084	\$3.86	10025405-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00196084 Total	\$3.86			
7/24/2017	AUTO PARTS OF BEAUFORT	REPLACED BROKEN TAIL LIGHT BULB 8100- 88	TXN00196085	\$9.69	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00196085 Total	\$9.69			
7/24/2017	QUILL CORPORATION	SUPPLIES	TXN00196086	\$13.50	10025201-541000	GENERAL FUND	DISTRICT OFFICE
7/24/2017	STAPLS7180071495000001	KEYBOARDS FOR FRONT DESK	TXN00196086	\$13.50			
			TXN00196087	\$127.18	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196087 Total	\$127.18			
7/24/2017	4013 JNN BLUFFTON	JIM 'N NICKS - SUMMER LEADERSHIP	TXN00196088	\$1,380.80	10022401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00196088 Total	\$1,380.80			
7/24/2017	DS SERVICES STANDARD COFF	CRYSTAL SPRINGS - WATER COOLER	TXN00196089	\$13.50	10022101-532500	GENERAL FUND	DISTRICT OFFICE
7/24/2017	DS SERVICES STANDARD COFF	CRYSTAL SPRINGS - WATER COOLER	TXN00196089	\$53.12	10022101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00196089 Total	\$66.62			
7/24/2017	NEW SOUTH SHIRTS LLC	NEW SOUTH - SUMMER INSTITUTE SUPPLIES	TXN00196090	\$5,469.60	10022401-569000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00196090 Total	\$5,469.60			
7/24/2017	STAPLS7180085382000003	TRANSPORTATION SUPPLIES	TXN00196091	\$710.94	10025501-541000	GENERAL FUND	DISTRICT OFFICE
7/24/2017	STAPLES 00108696	CLASSROOM SUPPLIES	TXN00196091	\$710.94			
			TXN00196092	\$63.03	70853820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00196092 Total	\$63.03			
7/24/2017	MURR PRINTING BEAUFORT	MURR PRINTING - CATE (ALL HIGH SCHOOLS) RACK CARDS	TXN00196093	\$2,427.00	39221201-536000-90001	EIA FUNDS	DISTRICT OFFICE
7/24/2017	MURR PRINTING BEAUFORT	MURR PRINTING - CATE (ALL HIGH SCHOOLS) RACK CARDS	TXN00196093	\$43.86	39221201-536000-90002	EIA FUNDS	DISTRICT OFFICE
			TXN00196093 Total	\$2,470.86			
7/25/2017	Really Good	TEACHER MATERIALS AND ORGANIZER	TXN00196094	\$73.99	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196094 Total	\$73.99			
7/25/2017	TARGET 00012989	MEMO PADS	TXN00196095	\$12.72	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196095 Total	\$12.72			
7/25/2017	SQ TREY MICHAEL FLUDD	SCHOOL STICKERS	TXN00196096	\$212.00	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196096 Total	\$212.00			
7/25/2017	AUTO PARTS OF BEAUFORT	REPAIRED BASKETBALL GOAL LIFT	TXN00196097	\$20.22	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/25/2017	BITTYS BLOOMS	SENIOR NIGHT FLOWERS	TXN00196097	\$20.22			
			TXN00196098	\$29.68	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00196098 Total	\$29.68			

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7/25/2017	SSI SCHOOL SPECIALTY	PENCILS, ERASERS, BINDERS, CRAYONS	TXN00196099	\$143.57	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196099 Total	\$143.57			
7/25/2017	FERGUSON ENT #42	INSTALLED BACK FLOW PIPE	TXN00196100	\$57.90	10025405-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
			TXN00196100 Total	\$57.90			
7/25/2017	SSI SCHOOL SPECIALTY	TAPE, GLUE, MARKERS, STAPLER, POST IT NOTES, BINDERS	TXN00196101	\$258.59	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196101 Total	\$258.59			
7/25/2017	SSI SCHOOL SPECIALTY	PENCILS, ERASERS, PENS	TXN00196102	\$32.93	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196102 Total	\$32.93			
7/25/2017	FERGUSON ENT #589	REPLACED COUNTER TOP	TXN00196103	\$26.35	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196103 Total	\$26.35			
7/25/2017	SSI SCHOOL SPECIALTY	SENTENCE STRIPS, MARKERS, CARD STOCK, TIMERS, EARBUDS	TXN00196104	\$214.78	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196104 Total	\$214.78			
7/25/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196105	\$276.57	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196105 Total	\$276.57			
7/25/2017	SSI SCHOOL SPECIALTY	10 TRAY CUBBY KIT	TXN00196106	\$80.66	10016263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196106 Total	\$80.66			
7/25/2017	Really Good	HANG UP TOTE, RACK, SUPPLIES	TXN00196107	\$195.30	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
7/25/2017	Really Good	PARENTING FOLDERS	TXN00196107	\$100.34	20218883-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196107 Total	\$295.64			
7/25/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196108	\$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196108 Total	\$92.19			
7/25/2017	WAL-MART #1383	SUPPLIES FOR INTERVIEWS	TXN00196109	\$20.78	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00196109 Total	\$20.78			
7/25/2017	SSI SCHOOL SPECIALTY	POST IT, MARKERS, CHART PAPER, STAPLER	TXN00196110	\$77.58	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196110 Total	\$77.58			
7/25/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196111	\$276.57	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196111 Total	\$276.57			
7/25/2017	SSI SCHOOL SPECIALTY	MARKERS	TXN00196112	\$40.77	10021263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196112 Total	\$40.77			
7/25/2017	SSI SCHOOL SPECIALTY	BULLETIN BOARDS, CONTINENTS, PENCIL SHARPENER, POSITIVE WORDS	TXN00196113	\$149.03	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196113 Total	\$149.03			

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7/25/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196114	\$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196114 Total	\$92.19			
7/25/2017	SP BREAKOUT INCORPOR	SPRING GRANT FOR MATH ESCAPE KIT	TXN00196115	\$125.00	82711278-541000-90002	LOCAL GRANTS AND CONTRIBUTIONS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196115 Total	\$125.00			
7/25/2017	PANERA BREAD 204951	PANERA BREAD K/1 CURRICULUM LUNCHEON	TXN00196116	\$92.53	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00196116 Total	\$92.53			
7/25/2017	FERGUSON ENT #589	REPAIRED LEAKING SINK AND FAUCET	TXN00196117	\$11.25	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196117 Total	\$11.25			
7/25/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196118	\$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196118 Total	\$92.19			
7/25/2017	Sippin Cow	PROFESSIONAL DEVELOPMENT FOR LEADERSHIP	TXN00196119	\$214.00	10022497-569000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196119 Total	\$214.00			
7/25/2017	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - (50) 20FT PATCH CABLES	TXN00196120	\$371.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00196120 Total	\$371.00			
7/25/2017	SSI SCHOOL SPECIALTY	PENCILS	TXN00196121	\$6.46	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196121 Total	\$6.46			
7/25/2017	REI GREENWOODHEINEMANN	UNITS FOR STUDY FOR TEACHING READING GRADE 1	TXN00196122	\$557.35	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196122 Total	\$557.35			
7/25/2017	PRODUCTS TO HELP PEOPLE	PRODUCTS TO HELP PEOPLE - STUDENT LOCKS	TXN00196123	\$515.16	70882600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00196123 Total	\$515.16			
7/25/2017	APPLIED DATA TECHNOLOGIES	TEACH LAPTOP REPLACEMENT	TXN00196124	\$148.40	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196124 Total	\$148.40			
7/25/2017	MICHAELS STORES 4711	SCHOOL DECORATIONS	TXN00196125	\$31.17	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00196125 Total	\$31.17			
7/25/2017	IN ACE FENCE COMPANY, LL	REPAIRED FENCE	TXN00196126	\$929.56	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196126 Total	\$929.56			
7/25/2017	SSI SCHOOL SPECIALTY	MARKERS, INDEX CARDS, DRY ERASERS,, CLEANER MARKER SPRAY	TXN00196127	\$131.65	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196127 Total	\$131.65			
7/25/2017	WEST ASHLEY CRAB SHACK	SCACA MEALS FOR COACHES	TXN00196128	\$657.07	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00196128 Total	\$657.07			
7/25/2017	Amazon.com	HEADPHONES	TXN00196129	\$497.20	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00196129 Total	\$497.20			
7/25/2017	DOLLAR TREE	SUPPLIES	TXN00196130	\$10.00	10025501-541000	GENERAL FUND	DISTRICT OFFICE

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7/25/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196130 Total TXN00196131	\$10.00 \$276.57	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/25/2017	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, COLORED PAPER	TXN00196131 Total TXN00196132	\$276.57 \$37.48	10021263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/25/2017	CERAMIC CENTRAL INC	REPAIRED POTTERY KILN	TXN00196132 Total TXN00196133	\$37.48 \$246.01	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/25/2017	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR ALL GRADES	TXN00196133 Total TXN00196134	\$246.01 \$832.25	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/25/2017	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR ALL GRADES	TXN00196134	\$832.25	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/25/2017	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR ALL GRADES	TXN00196134	\$832.24	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/25/2017	SSI SCHOOL SPECIALTY	COMPOSITION BOOKS, GLUE STICKS, CONSTRUCTION PAPER	TXN00196134 Total TXN00196135	\$2,496.74 \$250.68	10016263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/25/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196135 Total TXN00196136	\$250.68 \$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/25/2017	SSI SCHOOL SPECIALTY	COMPOSITION BOOKS	TXN00196136 Total TXN00196137	\$92.19 \$351.12	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/25/2017	WAL-MART #1383	B3 GOLF TOURNAMENT SUPPLIES TO BE REIMBURSED BY SCHOLARSHIP FUND	TXN00196137 Total TXN00196138	\$351.12 \$15.92	10022301-569000	GENERAL FUND	DISTRICT OFFICE
7/25/2017	NCS PEARSON	DIAL 4 MATERIALS AND SUPPLIES	TXN00196138 Total TXN00196139	\$15.92 \$3,108.01	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/25/2017	SCAMLE.ORG	SCAMLE.ORG - MEMBERSHIP FOR STAFF	TXN00196139 Total TXN00196140	\$3,108.01 \$125.00	10023385-564000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/25/2017	AMAZON MKTPLACE PMTS	STORAGE INS FOR ENGINEERING CLASSROOM	TXN00196140 Total TXN00196141	\$125.00 \$91.50	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/25/2017	SSI SCHOOL SPECIALTY	WHISTLES AND LABELS	TXN00196141 Total TXN00196142	\$91.50 \$120.10	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/25/2017	CRESTLINE SPECIALTIES	CLASSROOM ALT CHAIRS	TXN00196142 Total TXN00196143	\$120.10 \$1,653.90	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/26/2017	DOIUBLE O ENTERPRISES	REPLACED BATHROOM KNOB SETS	TXN00196143 Total TXN00196144	\$1,653.90 \$1,203.33	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/26/2017	STAPLS7180215610000001	COPY PAPER FOR 1-3 GRADE	TXN00196144 Total TXN00196145	\$1,203.33 \$939.59	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/26/2017	STAPLS7179607124000001	OFFICE DESK	TXN00196145 Total TXN00196146	\$939.59 \$172.55	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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7/26/2017	LOWCOUNTRY REGIONAL EM	CPR AED TRAINING	TXN00196146 Total TXN00196147	\$172.55 \$42.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/26/2017	USC EMALL	REGISTRATION PLTW SUMMER TRAINING FLIGHT AND SPACE	TXN00196147 Total TXN00196148	\$42.00 \$80.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
7/26/2017	USC EMALL	REGISTRATION PLTW SUMMER TRAINING FLIGHT AND SPACE	TXN00196148	\$665.00	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/26/2017	CREGGER COMPANY 6	REPAIRED BATHROOM SINKS	TXN00196148 Total TXN00196149	\$745.00 \$598.71	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/26/2017	CHR CHRISTIANBOOK.COM	SPECTRUM READING SUPPLIES	TXN00196149 Total TXN00196150	\$598.71 \$252.69	10012737-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/26/2017	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING	TXN00196150 Total TXN00196151	\$252.69 \$71.43	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/26/2017	STUDIES WEEKLY	CLASSROOM SC STUDIES WEEKLY 3RD GRADE	TXN00196151 Total TXN00196152	\$71.43 \$351.90	10011233-544000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/26/2017	E3 DIAGNOSTICS, INC	E3 DIAGNOSTICS, INC - ERO- SCAN SCREENER	TXN00196152 Total TXN00196153	\$351.90 \$9,031.20	20314901-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/26/2017	USC EMALL	USC EMALL - REGISTRATION PLTW GATEWAY MEDICAL DETECTIVE SUMMER TRAINING	TXN00196153 Total TXN00196154	\$9,031.20 \$130.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
7/26/2017	USC EMALL	USC EMALL - REGISTRATION PLTW GATEWAY MEDICAL DETECTIVE SUMMER TRAINING	TXN00196154	\$1,800.00	20722401-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/26/2017	LOWCOUNTRY REGIONAL EM	CPR AED TRAINING	TXN00196154 Total TXN00196155	\$1,930.00 \$56.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/26/2017	RS ELECTRIC MOTOR SERV	REPLACED KITCHEN EXHAUST FAN	TXN00196155 Total TXN00196156	\$56.00 \$537.77	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/26/2017	TARGET.COM	SUPPLIES FOR FLEXIBLE SEATING	TXN00196156 Total TXN00196157	\$537.77 \$86.68	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/26/2017	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING	TXN00196157 Total TXN00196158	\$86.68 \$691.28	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/26/2017	AMAZON MKTPLACE PMTS	BOOKS FOR ENGINEERING TEACHER	TXN00196158 Total TXN00196159	\$691.28 \$22.00	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/26/2017	AMAZON MKTPLACE PMTS	ADMIN SUPPLIES (LAMINATING POUCHES)	TXN00196159	\$28.29	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/26/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR TEACHER'S AND STAFF BACK TO SCHOOL KIT	TXN00196159	\$83.93	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196159 Total	\$134.22			

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7/26/2017	TARGET.COM	SUPPLIES FOR FLEXIBLE SEATING	TXN00196160	\$13.33	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196160 Total	\$13.33			
7/26/2017	ULINE SHIP SUPPLIES	2 SHELVING UNITS FOR PROJECTS IN THE ENGINEERING CLASSROOM	TXN00196161	\$473.84	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196161 Total	\$473.84			
7/26/2017	FRANKIE BONES RESTAURANT	LUNCH FOR ADMINS RETREAT	TXN00196162	\$58.51	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00196162 Total	\$58.51			
7/26/2017	USPS PO 4505200659	BULK MAIL PERMIT	TXN00196163	\$225.00	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196163 Total	\$225.00			
7/26/2017	COGNITO LLC	PARKING FORM SUBSCRIPTION RENEWAL	TXN00196164	\$109.84	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00196164 Total	\$109.84			
7/26/2017	J W PEPPER AND SON INC	SHEET MUSIC	TXN00196165	\$869.95	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196165 Total	\$869.95			
7/26/2017	HOZZ INC.	ROCKS FOR STUDENTS PROJECT	TXN00196166	\$335.84	10021272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196166 Total	\$335.84			
7/26/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196167	\$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196167 Total	\$92.19			
7/26/2017	SHARP BUSINESS SYS-SC	REPLACEMENT PRINTER FOR HR	TXN00196168	\$958.23	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00196168 Total	\$958.23			
7/26/2017	STAPLS7180017701000002	KINDERGARTEN SUPPLIES	TXN00196169	\$27.55	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196169 Total	\$27.55			
7/26/2017	MARKERBOARD PEOPLE, INC.	DRY ERASE BOARDS FOR TEACHERS	TXN00196170	\$237.60	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196170 Total	\$237.60			
7/26/2017	TARGET.COM	SUPPLIES FOR FLEXIBLE SEATING	TXN00196171	\$33.34	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196171 Total	\$33.34			
7/26/2017	EASY RENTAL	MAN LIFT EQUIPMENT RENTAL FOR PRESSURE WASHING SCHOOL EXTERIOR	TXN00196172	\$581.32	10025492-532500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/26/2017	EASY RENTAL	POWER WASH RENTAL FOR STADIUM BLEACHERS	TXN00196172	\$57.82	10025490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/26/2017	EASY RENTAL	MAN LIFT EQUIPMENT RENTAL FOR PRESSURE WASHING SCHOOL EXTERIOR	TXN00196172	\$1,115.34	10025498-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/26/2017	EASY RENTAL	REMOVED BROKEN TILE	TXN00196172	\$84.10	10025437-532500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00196172 Total	\$1,838.58			
7/26/2017	STAPLS0157935915000001	OFFICE SUPPLIES - BINDERS	TXN00196173	\$20.35	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196173 Total	\$20.35			
7/26/2017	STAPLS7180209841000002	OFFICE CHAIR	TXN00196174	\$180.19	10023352-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00196174 Total	\$180.19			
7/26/2017	FLINN SCIENTIFIC, I	SCIENCE LAB MATERIALS	TXN00196175	\$583.96	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196175 Total	\$583.96			
7/26/2017	RITZ-CARLTONGRNDLAKEFD	TRAVEL IB GLOBAL CONFERENCE ORLANDO FL HOTEL	TXN00196176	\$602.34	20222462-533203	SPECIAL REVENUE-FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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7/26/2017	LOWCOUNTRY REGIONAL EM	CPR AED TRAINING	TXN00196176 Total TXN00196177	\$602.34 \$42.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/26/2017	STAPLS7180194683000001	OFFICE SUPPLIES	TXN00196177 Total TXN00196178	\$42.00 \$827.63	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/26/2017	ALVIN ORD'S SANDWICH SHOP	NEW HIRE ORIENTATION LUNCH	TXN00196178 Total TXN00196179	\$827.63 \$640.00	10026401-569000	GENERAL FUND	DISTRICT OFFICE
7/26/2017	VALLEN DISTRIBUTION #24	INSTALLED WIRING FOR HVAC UNIT	TXN00196179 Total TXN00196180	\$640.00 \$2.25	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/26/2017	STAPLES 00108696	ENVELOPES	TXN00196180 Total TXN00196181	\$2.25 \$61.33	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/26/2017	HEALY AWARDS INC.	REPLACEMENT TEXT FOR SIGNS AND BOARDS	TXN00196181 Total TXN00196182	\$61.33 \$32.16	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/26/2017	WILSON LANGUAGE TRAINING	STUDENT WORKBOOKS	TXN00196182 Total TXN00196183	\$32.16 \$231.25	10012737-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/26/2017	STAPLS7180254862000003	OFFICE SUPPLIES	TXN00196183 Total TXN00196184	\$231.25 \$22.90	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/26/2017	LOWCOUNTRY REGIONAL EM	CPR AED TRAINING	TXN00196184 Total TXN00196185	\$22.90 \$7.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/26/2017	LEGO EDUCATION	LEGO EDUCATION - LEGO KITS FOR COOSA ELEM	TXN00196185 Total TXN00196186	\$7.00 \$7,414.19	10022101-541000	GENERAL FUND	DISTRICT OFFICE
7/26/2017	STAPLS7180254862000001	OFFICE SUPPLIES	TXN00196186 Total TXN00196187	\$7,414.19 \$93.28	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/26/2017	STAPLS7180236903000001	OFFICE SUPPLIES	TXN00196187 Total TXN00196188	\$93.28 \$67.08	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/26/2017	FERGUSON ENT #589	REPLACED SINK AND REPAIRED DRAIN LINE	TXN00196188 Total TXN00196189	\$67.08 \$248.71	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/26/2017	AMAZON MKTPPLACE PMTS	DOCUMENT CAMERA - SPED	TXN00196189 Total TXN00196190	\$248.71 \$179.99	20312701-541000	SPECIAL REVENUE-FEDERAL	MAY RIVER HIGH SCHOOL
7/26/2017	LOWCOUNTRY REGIONAL EM	CPR AED TRAINING	TXN00196190 Total TXN00196191	\$179.99 \$35.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/26/2017	STAPLS7180240405000001	PENCILS,PAPER,HIGHLIGHTERS, COMPOSITION BOOKS	TXN00196191 Total TXN00196192	\$35.00 \$842.57	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
7/26/2017	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL	TXN00196192 Total TXN00196193	\$842.57 \$33.39	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
7/26/2017	STAPLS7180194928000001	SCIENCE LAB CLASS SUPPLIES	TXN00196193 Total TXN00196194 TXN00196194 Total	\$33.39 \$187.74 \$187.74	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL

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7/26/2017	TARGET.COM	SUPPLIES FOR FLEXIBLE SEATING	TXN00196195	\$53.34	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196195 Total	\$53.34			
7/26/2017	PRO ED INC	SPEECH AND LANGUAGE THERAPY MATERIALS	TXN00196196	\$95.65	10012683-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196196 Total	\$95.65			
7/26/2017	PARENTSASTEACHERS	REFUND FOR TRAINING IN BEAUFORT SC FOR 1 REGISTRATION TXN 195355	TXN00196197	-\$420.00	20218801-533201-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196197 Total	-\$420.00			
7/26/2017	TARGET.COM	FLEXIBLE SEATING SUPPLIES	TXN00196198	\$120.01	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196198 Total	\$120.01			
7/26/2017	MURR PRINTING BEAUFORT	CARDS FOR THE BACK TO SCHOOL EXPO	TXN00196199	\$85.86	10023340-536000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00196199 Total	\$85.86			
7/26/2017	NEW SOUTH SHIRTS LLC	B3 TOURNAMENT SUPPLIES TO BE REIMBURSED BY SCHOLARSHIP FUND	TXN00196200	\$279.00	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00196200 Total	\$279.00			
7/26/2017	CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING SERVICES FOR 2017-2018 SCHOOL YEAR	TXN00196201	\$850.00	10027185-539900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00196201 Total	\$850.00			
7/26/2017	WM SUPERCENTER #7181	CDS FOR DATA	TXN00196202	\$7.39	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00196202 Total	\$7.39			
7/26/2017	VISTAPR VistaPrint.com	SCHOOL BROCHURES	TXN00196203	\$138.99	20211274-536000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196203 Total	\$138.99			
7/26/2017	CREGGER COMPANY 6	REPAIRED BATHROOM SINKS	TXN00196204	\$1,046.29	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00196204 Total	\$1,046.29			
7/26/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196205	\$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196205 Total	\$92.19			
7/26/2017	TARGET.COM	FLEXIBLE SEATING SUPPLIES	TXN00196206	\$53.34	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196206 Total	\$53.34			
7/26/2017	STAPLS7180194940000001	COLORLED PAPER	TXN00196207	\$101.06	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00196207 Total	\$101.06			
7/26/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00196208	\$152.20	10011152-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/26/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00196208	\$152.19	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/26/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00196208	\$152.19	10011354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/26/2017	PAYPAL TTAPE	TEACHERS TAPE FOR THE CLASSROOM	TXN00196208	\$152.20	10013952-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00196208 Total	\$608.78			
7/26/2017	FERGUSON ENT #42	REPAIRED BOILER	TXN00196209	\$12.47	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00196209 Total	\$12.47			
7/26/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196210	\$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL

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7/26/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES	TXN00196210 Total TXN00196211	\$92.19 \$184.38	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/26/2017	FERGUSON ENT #42	REPAIRED BOILER	TXN00196211 Total TXN00196212	\$184.38 \$64.50	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/26/2017	LOWCOUNTRY REGIONAL EM	CPR AED TRAINING	TXN00196212 Total TXN00196213	\$64.50 \$49.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/26/2017	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING	TXN00196213 Total TXN00196214	\$49.00 \$68.93	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/26/2017	HAMPTON INNS	SCACA ALL SPORTS CLINIC	TXN00196214 Total TXN00196215	\$68.93 \$135.67	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/26/2017	STAPLS7179951341002001	STAPLES - SPED OFFICE SUPPLIES	TXN00196215 Total TXN00196216	\$135.67 \$107.36	20322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/27/2017	FIREHOUSE SUBS #49	BOX LUNCHES FOR NEW HIRE ORIENTATION	TXN00196216 Total TXN00196217	\$107.36 \$405.69	82426401-569000-90008	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/27/2017	AMAZON MKTPLACE PMTS	CLASSROOM BIG BOARD GAMES	TXN00196217 Total TXN00196218	\$405.69 \$294.48	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196218 Total TXN00196219	\$294.48 \$137.96	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196219 Total TXN00196220	\$137.96 \$89.02	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/27/2017	USPS PO 4571200735	POSTAGE FOR MAILING CONTRACT	TXN00196220 Total TXN00196221	\$89.02 \$6.65	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196221 Total TXN00196222	\$6.65 \$180.22	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/27/2017	DKOUTLETINC	POSTERS	TXN00196222 Total TXN00196223	\$180.22 \$104.40	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/27/2017	SITEONE LANDSCAPE S	REPAIRED IRRIGATION HEADS AND LINES	TXN00196223 Total TXN00196224	\$104.40 \$295.73	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/27/2017	BUDS & BLOOMS	ADULT EDUCATION GRADUATION CEREMONY SUPPLIES	TXN00196224 Total TXN00196225	\$295.73 \$386.32	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
7/27/2017	SQ AGILE MINE EDUCATIONA	AGILE MINE EDUCATIONAL - ACADEMIC YOUTH DEVELOPMENT COURSE PROGRAM	TXN00196225 Total TXN00196226	\$386.32 \$7,500.00	33811498-534500	EIA FUNDS	BLUFFTON HIGH SCHOOL
7/27/2017	TARGET 00019109	MEMO PADS	TXN00196226 Total TXN00196227	\$7,500.00 \$48.15	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/27/2017	WAL-MART #1383	COACHES CONVOCATION SUPPLIES	TXN00196227 Total TXN00196228 TXN00196228 Total	\$48.15 \$121.52 \$121.52	10027101-569000	GENERAL FUND	DISTRICT OFFICE

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7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196229	\$178.94	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00196229 Total	\$178.94			
7/27/2017	RTRKIDSRUGS	RUG FOR 5TH GRADE TEACHER CLASSROOM	TXN00196230	\$399.46	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196230 Total	\$399.46			
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196231	\$317.07	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00196231 Total	\$317.07			
7/27/2017	STAPLS7180329038000002	SCHOOL SUPPLIES REQUESTED BY PARENT IN FINANCIAL HARDSHIP	TXN00196232	\$2.80	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196232 Total	\$2.80			
7/27/2017	BLUSOURCE	CHILD'S BACK PACKS	TXN00196233	\$527.14	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196233 Total	\$527.14			
7/27/2017	CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING SERVICES	TXN00196234	\$850.00	10027183-539900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196234 Total	\$850.00			
7/27/2017	STAPLS7180268263000002	SUPPLIES	TXN00196235	\$52.72	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00196235 Total	\$52.72			
7/27/2017	STAPLS7180305823000001	INSTRUCTIONAL SUPPLIES	TXN00196236	\$316.16	10011152-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/27/2017	STAPLS7180305823000001	INSTRUCTIONAL SUPPLIES	TXN00196236	\$316.15	10013952-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00196236 Total	\$632.31			
7/27/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196237	\$174.72	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00196237 Total	\$174.72			
7/27/2017	SSI SCHOOL SPECIALTY	MEDIA CENTER SUPPLIES	TXN00196238	\$174.61	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00196238 Total	\$174.61			
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196239	\$178.17	10013938-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00196239 Total	\$178.17			
7/27/2017	USPS PO 4577050739	WELCOME/OPEN HOUSE LETTERS TO STUDENTS	TXN00196240	\$245.00	10023339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00196240 Total	\$245.00			
7/27/2017	Amazon.com	FIRE RETARDANT SPRAY	TXN00196241	\$40.26	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196241 Total	\$40.26			
7/27/2017	BUF'S	NAME PLATES FOR NEW EMPLOYEES	TXN00196242	\$48.76	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00196242 Total	\$48.76			
7/27/2017	LAKE SHORE LEARNING MATER	TABLE/RUG/BLDG BRICKS-KINDERGARTEN	TXN00196243	\$799.44	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196243 Total	\$799.44			
7/27/2017	BARNES&NOBLE.COM-BN	BOOK-THE ENERGY BUS	TXN00196244	\$872.44	20218883-543000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196244 Total	\$872.44			
7/27/2017	PLANK ROAD PUBLISHING	MUSIC MAGAZINE SUBSCRIPTION FOR MUSIC	TXN00196245	\$109.95	10011379-544000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196245 Total	\$109.95			
7/27/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00196246	\$69.90	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196246 Total	\$69.90			

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7/27/2017	QUALITY INN COLISEUM	2018 SCACA ALL SPORTS CLINIC/HOTEL FOR COACHES/CREDIT	TXN00196247	-\$92.19	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196247 Total	-\$92.19			
7/27/2017	NEW SOUTH SHIRTS LLC	BACK TO SCHOOL EXPO SUPPLIES	TXN00196248	\$120.00	80922301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00196248 Total	\$120.00			
7/27/2017	FIREHOUSE SUBS #49	BACK TO SCHOOL EXPO LUNCHES	TXN00196249	\$931.50	20218801-569000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196249 Total	\$931.50			
7/27/2017	STAPLS7180268263000001	SUPPLIES	TXN00196250	\$400.68	20211240-541000	SPECIAL REVENUE-FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00196250 Total	\$400.68			
7/27/2017	HOBBY LOBBY ECOMM	FLEXIBLE SEATING	TXN00196251	\$55.55	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196251 Total	\$55.55			
7/27/2017	TOWNEPLACE SUTIES	LODGING FOR RESEARCH TO PRACTICE	TXN00196252	\$226.24	20322301-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196252 Total	\$226.24			
7/27/2017	HYATT HOTELS	SCHSL/SCACA SUMMER CONFERENCE	TXN00196253	\$320.92	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00196253 Total	\$320.92			
7/27/2017	TEACHING STRATEGIES	TEACHING STRATEGIES MATERIALS	TXN00196254	\$474.76	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00196254 Total	\$474.76			
7/27/2017	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING	TXN00196255	\$229.53	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196255 Total	\$229.53			
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196256	\$131.40	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00196256 Total	\$131.40			
7/27/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196257	\$12.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00196257 Total	\$12.00			
7/27/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00196258	\$40.00	10023362-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00196258 Total	\$40.00			
7/27/2017	SCHOOL OUTFITTERS	FLEXIBLE SEATING	TXN00196259	\$477.85	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196259 Total	\$477.85			
7/27/2017	SAMSClub #6582	AFTERCARE SNACKS	TXN00196260	\$23.96	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196260 Total	\$23.96			
7/27/2017	Jones School Supply Co.,	SUPPLIES FOR FIELD DAY	TXN00196261	\$37.37	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/27/2017	Jones School Supply Co.,	SUPPLIES FOR FIELD DAY	TXN00196261	\$37.37	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/27/2017	Jones School Supply Co.,	SUPPLIES FOR FIELD DAY	TXN00196261	\$37.36	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00196261 Total	\$112.10			
7/27/2017	ALPHACARD	NURSE SUPPLIES	TXN00196262	\$75.68	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00196262 Total	\$75.68			
7/27/2017	FIREHOUSE SUBS #49	BACK TO SCHOOL EXPO LUNCHES	TXN00196263	\$931.50	20218801-569000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196263 Total	\$931.50			

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7/27/2017	STAPLS7180329038000001	COPY PAPER AND BOOK RINGS FOR 4-5 GRADE	TXN00196264	\$897.06	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/27/2017	STAPLS7180329038000001	SUPPLIES FOR STUDENTS IN NEED	TXN00196264	\$67.17	70785100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196264 Total	\$964.23			
7/27/2017	SQ DELICIOUSLY COU	FOOTBALL CAMP MEALS	TXN00196265	\$2,275.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00196265 Total	\$2,275.00			
7/27/2017	AMAZON MKTPLACE PMTS	STORAGE BASKETS	TXN00196266	\$116.46	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196266 Total	\$116.46			
7/27/2017	TOWNEPLACE SUTIES	LODGING FOR RESEARCH TO PRACTICE	TXN00196267	\$176.96	20322301-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196267 Total	\$176.96			
7/27/2017	STAPLS7180332750000001	FRONT OFFICE SUPPLIES	TXN00196268	\$40.56	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196268 Total	\$40.56			
7/27/2017	VALLEN DISTRIBUTION #24	COMPLETED WIRING FOR HVAC UNIT	TXN00196269	\$42.74	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00196269 Total	\$42.74			
7/27/2017	RITZ-CARLTONGRNDLAKEFD	IB GLOBAL CONFERENCE HOTEL	TXN00196270	\$602.34	20222462-533203	SPECIAL REVENUE-FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00196270 Total	\$602.34			
7/27/2017	Amazon.com	FILE FOLDERS FOR LITERACY TEACHER	TXN00196271	\$48.00	10022235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00196271 Total	\$48.00			
7/27/2017	Amazon.com	FLEXIBLE SEATING	TXN00196272	\$225.78	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196272 Total	\$225.78			
7/27/2017	OVR O.CO/OVERSTOCK.COM	FLEXIBLE SEATING	TXN00196273	\$49.49	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196273 Total	\$49.49			
7/27/2017	STAPLS7180316234000001	MAGAZINE HOLDER AND ORGANIZER	TXN00196274	\$119.75	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196274 Total	\$119.75			
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196275	\$102.36	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00196275 Total	\$102.36			
7/27/2017	BARNES&NOBLE.COM-BN	BOOK-THE ENERGY BUS	TXN00196276	\$685.50	20218883-543000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196276 Total	\$685.50			
7/27/2017	STAPLS7180311164000001	COPY PAPER	TXN00196277	\$429.14	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196277 Total	\$429.14			
7/27/2017	AMAZON MKTPLACE PMTS	AMAZON - (6) USB CABLES TO USE WITH HANDHELD SCANNERS	TXN00196278	\$162.06	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00196278 Total	\$162.06			
7/27/2017	DEMCO INC	MEDIA SUPPLIES	TXN00196279	\$103.74	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196279 Total	\$103.74			
7/27/2017	NOR NORTHERN TOOL	FRONT OFFICE PULL WAGON	TXN00196280	\$275.77	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196280 Total	\$275.77			
7/27/2017	STAPLS7179841600003001	REFUND FOR BOOKCASES TXN 195875	TXN00196281	-\$602.08	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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7/27/2017	SFI ELECTRONICS, LLC	MONTHLY SECURITY SYSTEMS SERVICES	TXN00196281 Total TXN00196282	-\$602.08 \$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
7/27/2017	WALMART.COM 8009666546	FLEXIBLE SEATING	TXN00196282 Total TXN00196283	\$3,333.33 \$111.41	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196283 Total TXN00196284	\$111.41 \$427.02	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196284	\$427.02	10011492-541000-97000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/27/2017	MURR PRINTING BEAUFORT	MURR PRINTING BEAUFORT - HOLE SPONSORSHIP SIGNS TO BE REIMBURSED BY SCHOLARSHIP FUND	TXN00196284 Total TXN00196285	\$854.04 \$31.80	10022301-536000	GENERAL FUND	DISTRICT OFFICE
7/27/2017	LAKESHORE LEARNING MATER	BOOK BOXES	TXN00196285 Total TXN00196286	\$31.80 \$116.13	10022235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/27/2017	TOWNEPLACE SUTIES	TOWNEPLACE SUITES - LODGING FOR RESEARCH TO PRACTICE	TXN00196286 Total TXN00196287	\$116.13 \$176.96	10021401-533202	GENERAL FUND	DISTRICT OFFICE
7/27/2017	STAPLS7180322391000001	COPY PAPER	TXN00196287 Total TXN00196288	\$176.96 \$1,144.38	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/27/2017	BONITZ INC	DESC RECEPTION CARPET REPLACEMENT	TXN00196288 Total TXN00196289	\$1,144.38 \$5,369.00	53625301-532300-52011	CAPITAL FUNDS	DISTRICT OFFICE
7/27/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT-612G2 LAPTOP FOR TONYA CROSBY--1ST ONE WAS DEFECTIVE. THIS IS THE REPLACEMENT	TXN00196289 Total TXN00196290	\$5,369.00 \$1,303.63	10026601-544500	GENERAL FUND	DISTRICT OFFICE
7/27/2017	FIREHOUSE SUBS #49	BACK TO SCHOOL EXPO LUNCHES	TXN00196290 Total TXN00196291	\$1,303.63 \$310.50	20218801-569000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/27/2017	SEACOAST SECURITY SHREDDI	SHREDDING-SENSITIVE DOCUMENTS	TXN00196291 Total TXN00196292	\$310.50 \$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/27/2017	GROUCHOS DELI BEAUFORT	LUNCH PROVIDED FOR INTERVIEWS	TXN00196292 Total TXN00196293	\$40.00 \$87.57	10025501-539900	GENERAL FUND	DISTRICT OFFICE
7/27/2017	Amazon.com	AMAZON.COM - CREDIT - REFUND FOR RETURNED STARTECH CABLE	TXN00196293 Total TXN00196294	\$87.57 -\$45.73	10026601-541000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	TEACHERSPAYTEACHERS.COM	WEB LICENSE	TXN00196294 Total TXN00196295	-\$45.73 \$67.15	10011387-534500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	COUNTRY INN SUITES	SREB LODGING FOR TEACHER TRAINING	TXN00196295 Total TXN00196296	\$67.15 \$357.01	10022494-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR - ADMIN MEMBERSHIP RENEWAL	TXN00196296 Total TXN00196297	\$357.01 \$89.00	10023388-564000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196297 Total	\$89.00			

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7/28/2017	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - TEACHER REPLACEMENT KEYBOARD	TXN00196298	\$148.40	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196298 Total	\$148.40			
7/28/2017	STAPLS7180331305000001	CLASSROOM SUPPLIES	TXN00196299	\$124.06	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196299 Total	\$124.06			
7/28/2017	RESIDENCE INN CHARLEST	SCACA CLINIC HOTEL	TXN00196300	\$1,030.89	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196300 Total	\$1,030.89			
7/28/2017	STAPLS7180236903000002	PANASONIC SCANNER	TXN00196301	\$513.67	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196301 Total	\$513.67			
7/28/2017	HAMPTON INNS	SCACA ALL SPORTS CLINIC	TXN00196302	\$152.76	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196302 Total	\$152.76			
7/28/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES-ART	TXN00196303	\$21.81	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00196303 Total	\$21.81			
7/28/2017	Really Good	NEW TEACHER START UP SUPPLIES	TXN00196304	\$795.81	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196304 Total	\$795.81			
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196305	\$90.26	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00196305 Total	\$90.26			
7/28/2017	JAMF SOFTWARE	JAMF SOFTWARE - CASPER/APPLE IOS LICENSE RENEWAL-THRU 07/15/2018	TXN00196306	\$36,015.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00196306 Total	\$36,015.00			
7/28/2017	Scholastic Magazines	SCHOLASTIC MAGAZINES SUBSCRIPTION	TXN00196307	\$186.78	10011387-544000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00196307 Total	\$186.78			
7/28/2017	FAIRFIELD INN&SUITES A	SCACA CLINIC LODGING	TXN00196308	\$499.63	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196308 Total	\$499.63			
7/28/2017	SAMSClub.COM	AFTERCARE SNACKS	TXN00196309	\$65.86	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
7/28/2017	SAMSClub.COM	SNACKS FOR TEACHER BACK TO SCHOOL LUNCHEON	TXN00196309	\$270.64	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196309 Total	\$336.50			
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196310	\$24.00	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196310 Total	\$24.00			
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196311	\$107.33	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196311 Total	\$107.33			
7/28/2017	WAL-MART #7181	TEACHER LOUNGE SUPPLIES	TXN00196312	\$45.73	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00196312 Total	\$45.73			
7/28/2017	Amazon.com	AMAZON.COM - BOOK FOR TEAM LEADERS	TXN00196313	\$23.76	10023370-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00196313 Total	\$23.76			
7/28/2017	HOME2 SUITES CHARLESTON	SCHCL/SCACA SUMMER CONFERENCE	TXN00196314	\$492.48	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00196314 Total	\$492.48			

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7/28/2017	STAPLES 00108696	OFFICE SUPPLIES	TXN00196315	\$11.12	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196315 Total	\$11.12			
7/28/2017	GREENSTATEGARDENER.COM	HOSE BUTLERS FOR GARDEN	TXN00196316	\$119.85	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00196316 Total	\$119.85			
7/28/2017	Amazon.com	AMAZON.COM - FELT PADS FOR FURNITURE IN ART ROOM	TXN00196317	\$7.98	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00196317 Total	\$7.98			
7/28/2017	STAPLS7180358220000001	CLASSROOM SUPPLIES	TXN00196318	\$590.60	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00196318 Total	\$590.60			
7/28/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00196319	\$4.24	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00196319 Total	\$4.24			
7/28/2017	IN TAB MEDIA MANAGEMENT	IN TAB MEDIA MANAGEMENT -STUDENT FOLDERS FOR GUIDANCE	TXN00196320	\$370.72	10021288-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196320 Total	\$370.72			
7/28/2017	SWANK MOTION PICTURES IN	MOVIE SITE LICENSE RENEWAL	TXN00196321	\$419.00	10023334-534500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00196321 Total	\$419.00			
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196322	\$13.71	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196322 Total	\$13.71			
7/28/2017	AMAZON MKTPLACE PMTS	GLASS BOTTLES FOR ART	TXN00196323	\$46.68	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00196323 Total	\$46.68			
7/28/2017	TRANE SUPPLY-115410	REPAIRED HVAC UNIT	TXN00196324	\$50.24	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00196324 Total	\$50.24			
7/28/2017	AMAZON MKTPLACE PMTS	SCANNER SUPPLIES	TXN00196325	\$79.90	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196325 Total	\$79.90			
7/28/2017	STAPLS7179984748000003	WHITE BOARDS	TXN00196326	\$204.07	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196326 Total	\$204.07			
7/28/2017	WYNDHAM	WYNDHAM - SPEECH -THERAPIST- TRAVEL	TXN00196327	\$329.67	10023339-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00196327 Total	\$329.67			
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196328	\$31.75	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196328 Total	\$31.75			
7/28/2017	STAPLS7180398549000001	COPY PAPER AND SUPPLIES TO REPLENISH SUPPLY CLOSET	TXN00196329	\$678.29	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00196329 Total	\$678.29			
7/28/2017	APPLIED DATA TECHNOLOGIES	KEYBOARD	TXN00196330	\$148.40	10011389-544500	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00196330 Total	\$148.40			
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196331	\$24.97	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196331 Total	\$24.97			
7/28/2017	SQ FRANCES LIGHTNER-PEAC	FRANCES LIGHTNER-PEAC -SUMMER LEADERSHIP	TXN00196332	\$900.00	10022401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00196332 Total	\$900.00			
7/28/2017	HAMPTON INNS	SCACA ALL SPORTS CLINIC	TXN00196333	\$441.21	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196333 Total	\$441.21			
7/28/2017	STAPLS7180007205003001	RECYCLED STORAGE BOXES	TXN00196334	\$15.39	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196334 Total	\$15.39			
7/28/2017	STAPLS7180381070000001	OFFICE SUPPLIES	TXN00196335	\$855.08	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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7/28/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00196335 Total TXN00196336	\$855.08 \$12.99	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	BSN SPORT SUPPLY GROUP	SUPPLIES FOR PHYSICAL EDUCATION CLASS	TXN00196336 Total TXN00196337	\$12.99 \$96.33	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/28/2017	BSN SPORT SUPPLY GROUP	SUPPLIES FOR PHYSICAL EDUCATION CLASS	TXN00196337	\$96.33	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/28/2017	BSN SPORT SUPPLY GROUP	SUPPLIES FOR PHYSICAL EDUCATION CLASS	TXN00196337	\$96.34	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/28/2017	WAL-MART #0728	ROTC UNIFORM SUPPLIES	TXN00196337 Total TXN00196338	\$289.00 \$110.45	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	SCAMLE.ORG	SCAMLE MEMBERSHIP RENEWAL	TXN00196338 Total TXN00196339	\$110.45 \$150.00	10011387-564000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196339 Total TXN00196340	\$150.00 \$26.66	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	SQ WILLIAMS GROUP PR, LL	NEW LOGO DESIGN	TXN00196340 Total TXN00196341	\$26.66 \$360.00	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
7/28/2017	MACKIN EDUCATIONAL RESOUR	BOOKS FOR MEDIA	TXN00196341 Total TXN00196342	\$360.00 \$872.98	20211274-543000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
7/28/2017	STAPLS7179882482000002	ADULT EDUCATION INSTRUCTIONAL SUPPLIES	TXN00196342 Total TXN00196343	\$872.98 \$487.56	35618201-541000	EIA FUNDS	DISTRICT OFFICE
7/28/2017	SCAMLE.ORG	SCAMLE.ORG - SCAMLE MEMBERSHIP FOR MIDDLE SCHOOL	TXN00196343 Total TXN00196344	\$487.56 \$150.00	10023388-564000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/28/2017	USPS PO 4508000663	CERTIFIED MAIL FOR SCHOLARSHIP FORM	TXN00196344 Total TXN00196345	\$150.00 \$5.73	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/28/2017	AMAZON MKTPLACE PMTS	AMAZON-(4) HARD DRIVE CASES (FOR TECHS) AND (1) STARTECH CABLE FOR ROB CONFARE	TXN00196345 Total TXN00196346	\$5.73 \$77.69	10026601-541000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	FAIRFIELD INN&SUITES A	SCACA CLINIC LODGING	TXN00196346 Total TXN00196347	\$77.69 \$353.99	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	STAPLS7180007205001001	RECYCLED STORAGE BOXES REFUND	TXN00196347 Total TXN00196348	\$353.99 -\$15.39	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/28/2017	JOSTENS INC.	JOSTENS INC. -YEARBOOK	TXN00196348 Total TXN00196349	-\$15.39 \$2,114.14	70882050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
7/28/2017	COUNTRY INN SUITES	SREB LODGING FOR TEACHER TRAINING	TXN00196349 Total TXN00196350	\$2,114.14 \$357.01	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	WALMART.COM	RUGS FOR CLASSROOMS	TXN00196350 Total TXN00196351	\$357.01 \$66.65	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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7/28/2017	RESIDENCE INN CHARLEST	SCACA CONFERENCE IN CHARLESTON	TXN00196351 Total TXN00196352	\$66.65 \$939.69	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196352 Total TXN00196353	\$939.69 \$1,475.56	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	STAPLS7180357182000001	OFFICE SUPPLIES	TXN00196353 Total TXN00196354	\$1,475.56 \$124.15	10023201-541000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	STAPLS7180361004000001	OFFICE SUPPLIES	TXN00196354 Total TXN00196355	\$124.15 \$146.62	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196355 Total TXN00196356	\$146.62 \$25.94	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	SCHOOL OUTFITTERS	ACTIVITY TABLES FOR MATH COACH	TXN00196356 Total TXN00196357	\$25.94 \$2,644.05	20211383-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	PP BJP	BOBCAT LOGO VINYL GRAPHICS	TXN00196357 Total TXN00196358	\$2,644.05 \$330.17	70985080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/28/2017	BARNES&NOBLE.COM-BN	BARNES&NOBLE BOOKS FOR TEAM LEADERS	TXN00196358 Total TXN00196359	\$330.17 \$108.24	10023370-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/28/2017	RESORT SERVICES INC	BACK TO SCHOOL EXPO RENTAL SERVICES	TXN00196359 Total TXN00196360	\$108.24 \$206.70	10021101-532500	GENERAL FUND	DISTRICT OFFICE
7/28/2017	STAPLES DIRECT	EXECUTIVE JOURNAL FOR PRINCIPAL	TXN00196360 Total TXN00196361	\$206.70 \$15.89	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	HYATT HOTELS	SCHSL/SCACA SUMMER CONFERENCE	TXN00196361 Total TXN00196362	\$15.89 \$160.46	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	HYATT HOTELS	SCHSL/SCACA SUMMER CONFERENCE	TXN00196362 Total TXN00196363	\$160.46 \$481.38	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	AMAZON MKTPLACE PMTS	911 FLAG	TXN00196363 Total TXN00196364	\$481.38 \$19.50	10021272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/28/2017	MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00196364 Total TXN00196365	\$19.50 \$54.06	10023390-536000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196365 Total TXN00196366	\$54.06 \$3,790.56	10011492-532500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011380-532500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011270-532500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011498-532500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011240-532500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011234-532500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011388-532500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011117-532500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER

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7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011262-532500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011263-532500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011387-532500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011490-532500-50019	GENERAL FUND	ISLANDS ACADEMY
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011235-532500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011381-532500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011274-532500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011272-532500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011238-532500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011278-532500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011276-532500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011383-532500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011239-532500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011494-532500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011385-532500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011237-532500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$1,895.28	10011389-532500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
7/28/2017	SIMPLIFIED OFFICE	RISO - STATE CONTRACT	TXN00196366	\$3,790.56	10011497-532500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196366 Total TXN00196367	\$68,230.08 \$169.12	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/28/2017	SCHOOLLABELS.COM	CAR TAGS FOR CAR RIDERS	TXN00196367 Total TXN00196368	\$169.12 \$1,018.00	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/28/2017	VALLLEN DISTRIBUTION #24	INSTALLED SCOREBOARD IN GYM	TXN00196368 Total TXN00196369	\$1,018.00 \$143.90	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196369 Total TXN00196370	\$143.90 \$1,022.54	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
7/28/2017	STAPLS7180355317000001	CLASSROOM SUPPLIES-ART	TXN00196370 Total TXN00196371	\$1,022.54 \$103.39	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/28/2017	BB FAMILY FIRST	ALLPRO DADS RENEWAL	TXN00196371 Total TXN00196372	\$103.39 \$50.00	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196372 Total TXN00196373	\$50.00 \$25.94	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00196373 Total	\$25.94			

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7/28/2017	ITS CLASSICS	BCHS POLO SHIRTS	TXN00196374	\$3,207.66	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00196374 Total	\$3,207.66			
7/28/2017	DS SERVICES STANDARD COFF	BOTTLE WATER DISPENSER NURSE'S OFFICE	TXN00196375	\$7.24	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00196375 Total	\$7.24			
7/28/2017	Giuseppi's Pizza & Pasta	SUMMER SCHOOL MEETING	TXN00196376	\$58.32	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196376 Total	\$58.32			
7/28/2017	SAMSClub #6582	TRANSPORTATION SUPPLIES	TXN00196377	\$284.72	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00196377 Total	\$284.72			
7/28/2017	FIREHOUSE SUBS #49	BACK TO SCHOOL EXPO LUNCHES	TXN00196378	\$931.50	20218801-569000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196378 Total	\$931.50			
7/28/2017	TARGET.COM	KINDERGARTEN RUG	TXN00196379	\$226.82	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196379 Total	\$226.82			
7/28/2017	RESIDENCE INN CHARLEST	ATHLETIC SPORT CLINICS LODGING	TXN00196380	\$1,008.09	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00196380 Total	\$1,008.09			
7/28/2017	J W PEPPER AND SON INC	BAND MUSIC	TXN00196381	\$133.99	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196381 Total	\$133.99			
7/28/2017	APPLIED DATA TECHNOLOGIES	KEYBOARD	TXN00196382	\$148.40	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00196382 Total	\$148.40			
7/28/2017	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING	TXN00196383	\$50.53	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196383 Total	\$50.53			
7/28/2017	ITS CLASSICS	FOOTBALL HELMETS	TXN00196384	\$190.06	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196384 Total	\$190.06			
7/28/2017	K12SCHOOLSUPPLIES.NE	DESK NAME TAGS	TXN00196385	\$41.02	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196385 Total	\$41.02			
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196386	\$26.90	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00196386 Total	\$26.90			
7/28/2017	MURR PRINTING BEAUFORT	ADMIN BUSINESS CARDS	TXN00196387	\$133.71	10023392-536000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00196387 Total	\$133.71			
7/28/2017	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - REPLACEMENT KEYBOARD	TXN00196388	\$148.40	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196388 Total	\$148.40			
7/28/2017	STAPLS7180388458000001	GRADE LEVEL SUPPLIES	TXN00196389	\$134.99	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196389 Total	\$134.99			
7/28/2017	WM SUPERCENTER #7181	CRAYONS AND COMPOSITION NOTEBOOKS	TXN00196390	\$92.75	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00196390 Total	\$92.75			
7/28/2017	STAPLS7180380651000001	MEDIA SUPPLIES	TXN00196391	\$259.11	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196391 Total	\$259.11			
7/28/2017	HYATT HOTELS	SCACA CONFERENCE LODGING	TXN00196392	\$481.38	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196392 Total	\$481.38			
			TXN00196393	\$26.90	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/28/2017	Amazon.com	INSTALLED RUBBER BORDER AROUND BACK PLAYGROUND	TXN00196393 Total	\$26.90			
			TXN00196394	\$41.49	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/28/2017	SAVANNAH CLEANING SYSTEMS	COMPLETED PRESSURE WASHER INSPECTION	TXN00196394 Total	\$41.49			
			TXN00196395	\$43.60	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/28/2017	PANERA BREAD 204951	PANERA BREAD 204951 -2/3 CURRICULUM STAFF DAY LUNCHEON	TXN00196395 Total	\$43.60			
			TXN00196396	\$145.18	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
7/28/2017	BSN SPORT SUPPLY GROUP	ATHLETIC TEAM EQUIPMENT	TXN00196396 Total	\$145.18			
			TXN00196397	\$5,868.22	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/28/2017	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR - ADMIN MEMBERSHIP RENEWAL	TXN00196397 Total	\$5,868.22			
			TXN00196398	\$89.00	10023388-564000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/28/2017	MORRIS LOCAL NEWSPAPER	ADVERTISING	TXN00196398 Total	\$89.00			
			TXN00196399	\$55.20	10022301-535000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	MORRIS LOCAL NEWSPAPER	ADVERTISING	TXN00196399	\$118.40	10025401-535000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	MORRIS LOCAL NEWSPAPER	ADVERTISING	TXN00196399	\$53.60	10025801-535000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	MORRIS LOCAL NEWSPAPER	ADVERTISING	TXN00196399	\$55.20	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00196399 Total	\$282.40			
7/28/2017	DELTAEDUCATION.COM	DELTAEDUCATION.COM - CREDIT	TXN00196400	-\$239.70	32611244-541000	EIA FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00196400 Total	-\$239.70			
7/28/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00196401	\$911.90	10025201-541000	GENERAL FUND	DISTRICT OFFICE
7/28/2017	IMPACT APPLICATIONS INC	CONCUSSION TESTING SOFTWARE	TXN00196401 Total	\$911.90			
			TXN00196402	\$655.00	10027198-534500	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00196402 Total	\$655.00			
			TXN00196403	\$56.44	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196403 Total	\$56.44			
7/28/2017	TARGET.COM	KINDERGARTEN RUG	TXN00196404	\$13.77	10011183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196404 Total	\$13.77			
7/28/2017	COUNTRY INN SUITES	SREB LODGING FOR TEACHER TRAINING	TXN00196405	\$357.01	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00196405 Total	\$357.01			
7/28/2017	STAPLS7180332560000001	OFFICE SUPPLIES	TXN00196406	\$70.44	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/28/2017	STAPLS7180332560000001	OFFICE SUPPLIES INK	TXN00196406	\$58.29	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00196406 Total	\$128.73			
7/31/2017	SAMSClub #6582	TRANSPORTATION SUPPLIES	TXN00196407	\$180.27	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00196407 Total	\$180.27			
7/31/2017	AUTO PARTS OF BEAUFORT	REPLACED WINDOW FILM	TXN00196408	\$11.74	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/31/2017	STAPLS7180442240000003	STAPLE-NOTEBOOK FOR ADMIN	TXN00196408 Total	\$11.74			
			TXN00196409	\$5.29	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00196409 Total	\$5.29			
7/31/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00196410	\$40.00	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/31/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00196410	\$6.00	10013938-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
7/31/2017	AMAZON MKTPLACE PMTS	CLEANING SUPPLIES	TXN00196410	\$14.47	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00196410 Total	\$60.47			

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7/31/2017	CAROLINA GLASS LLC	REPLACED BROKEN WINDOW GLASS	TXN00196411	\$240.12	10025485-532309	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00196411 Total	\$240.12			
7/31/2017	ALVIN ORD'S SANDWICH SHOP	NEW HIRE ORIENTATION LUNCH	TXN00196412	\$600.00	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00196412 Total	\$600.00			
7/31/2017	STAPLS7180464820000001	SHREDDER BAGS AND EXTERNAL HARD DRIVE	TXN00196413	\$102.16	10023101-541000	GENERAL FUND	BOARD OF EDUCATION
			TXN00196413 Total	\$102.16			
7/31/2017	STAPLS7180486603000002	OFFICE SUPPLIES	TXN00196414	\$28.57	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196414 Total	\$28.57			
7/31/2017	STAPLS7180442240000001	STAPLES- SCHOOL SUPPLIES FOR ALL GRADE LEVEL	TXN00196415	\$671.60	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/31/2017	STAPLS7180442240000001	STAPLES- SCHOOL SUPPLIES	TXN00196415	\$671.59	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/31/2017	STAPLS7180442240000001	STAPLES- SCHOOL SUPPLIES	TXN00196415	\$671.59	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00196415 Total	\$2,014.78			
7/31/2017	SALTWATERFISHCOM	FISH FOR SCHOOL TANK	TXN00196416	\$164.45	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00196416 Total	\$164.45			
7/31/2017	GLENDALE PARADE STORE LL	DRILL TEAM REPLICA RIFLES	TXN00196417	\$690.20	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00196417 Total	\$690.20			
7/31/2017	STAPLS7180473091000001	INSTRUCTIONAL SUPPLIES	TXN00196418	\$800.81	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/31/2017	STAPLS7180473091000001	INSTRUCTIONAL SUPPLIES	TXN00196418	\$800.81	10011354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/31/2017	STAPLS7180473091000001	INSTRUCTIONAL SUPPLIES	TXN00196418	\$424.00	10022254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00196418 Total	\$2,025.62			
7/31/2017	HAMPTON INN ATLANTA	LODGING FOR SREB AEROSPACE ENGINEERING TRAINING	TXN00196419	\$2,210.16	20722401-533203	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196419 Total	\$2,210.16			
7/31/2017	STAPLS7179658784000002	ADULT EDUCATION ADMINISTRATIVE SUPPLIES	TXN00196420	\$52.41	24322301-541000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196420 Total	\$52.41			
7/31/2017	GAYLORD OPRYLAND RETAI	HSTW CONFERENCE	TXN00196421	\$902.72	10033188-533203	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00196421 Total	\$902.72			
7/31/2017	STAPLES 00111906	LABEL MAKER REFILLS	TXN00196422	\$44.51	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00196422 Total	\$44.51			
7/31/2017	VALLEN DISTRIBUTION #24	REPLACED FUSE IN HVAC UNIT	TXN00196423	\$123.35	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00196423 Total	\$123.35			
7/31/2017	STAPLS7178908337000002	CLASSROOM SUPPLIES	TXN00196424	\$8.73	20211274-541000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00196424 Total	\$8.73			
7/31/2017	STAPLS7180003256001001	CHUBBY PENCILS	TXN00196425	\$18.41	20218801-541000-91000	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
			TXN00196425 Total	\$18.41			
7/31/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196426	\$280.13	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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7/31/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196426 Total TXN00196427	\$280.13 \$280.13	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/31/2017	STAPLS7180048568003001	FRESHMAN ORIENTATION SUPPLIES/FOLDERS/BINDERS	TXN00196427 Total TXN00196428	\$280.13 \$213.33	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/31/2017	RITZ-CARLTONGRNDLAKEFD	CONFERENCE LODGING IN ORLANDO FL	TXN00196428 Total TXN00196429	\$213.33 \$490.84	10014487-533203	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/31/2017	AMAZON MKTPLACE PMTS	ART SUPPLIES FOR BACK TO SCHOOL TEAM BUILDING	TXN00196429 Total TXN00196430	\$490.84 \$58.99	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
7/31/2017	STAPLS7180381070000002	KRAFT ENVELOPES	TXN00196430 Total TXN00196431	\$58.99 \$27.38	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/31/2017	AMAZON MKTPLACE PMTS	LOCKS	TXN00196431 Total TXN00196432	\$27.38 \$104.51	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/31/2017	ALOFT	HOTEL ACCOMMODATIONS FOR SCACA CONF	TXN00196432 Total TXN00196433	\$104.51 \$438.99	10027198-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
7/31/2017	AMAZON MKTPLACE PMTS	LOCKS	TXN00196433 Total TXN00196434	\$438.99 \$39.00	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/31/2017	STAPLS7179986617000001	MOBILE CART REUSABLE WHITE BOARD STICK SHEETS	TXN00196434 Total TXN00196435	\$39.00 \$2,022.10	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
7/31/2017	HOTEL HENRI	LODGING FOR THE THERAPLAY INSTITUTE LEVEL ONE INTERACTION METHOD NY, NY	TXN00196435 Total TXN00196436	\$2,022.10 \$1,138.59	39521201-533203-90017	EIA FUNDS	DISTRICT OFFICE
7/31/2017	ZORO TOOLS INC	REPAIRED LIGHTS	TXN00196436 Total TXN00196437	\$1,138.59 \$1,537.08	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/31/2017	STAPLS7180432468000001	STAPLS7180432468000001 -DATA SPEC SUPPLIES	TXN00196437 Total TXN00196438	\$1,537.08 \$108.82	10021288-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/31/2017	NATIONAL PEN CO LLC	TRANSPORTATION SUPPLIES	TXN00196438 Total TXN00196439	\$108.82 \$168.50	10025501-541000	GENERAL FUND	DISTRICT OFFICE
7/31/2017	AUTO PARTS OF BEAUFORT	REPLACED BROKEN TURN SIGNAL BULB ON TRAILER	TXN00196439 Total TXN00196440	\$168.50 \$0.69	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/31/2017	FLOWERSHOPNETWORK.COM	SUNSHINE CLUB FLOWERS FOR EMPLOYEES WHO HAD SURGERY THIS SUMMER	TXN00196440 Total TXN00196441	\$0.69 \$135.03	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
7/31/2017	HILTON INTERNATIONALS	PROTECTIVE SERVICES NASRO CONFERENCE LODGING	TXN00196441 Total TXN00196442	\$135.03 \$283.20	10025801-533203	GENERAL FUND	DISTRICT OFFICE
7/31/2017	STAPLES DIRECT	STAPLES - SUMMER INSTITUTE PROFESSIONAL DEVELOPMENT SUPPLIES FOR STETSON	TXN00196442 Total TXN00196443	\$283.20 \$1,375.33	10022401-541000-19700	GENERAL FUND	DISTRICT OFFICE
			TXN00196443 Total	\$1,375.33			

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7/31/2017	VALLEN DISTRIBUTION #24	CREDIT ISSUED - MATERIALS RETURNED	TXN00196444	-\$104.99	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
7/31/2017	Really Good	PRE K SUPPLIES	TXN00196444 Total TXN00196445	-\$104.99 \$264.70	10013935-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/31/2017	AUTO PARTS OF BEAUFORT	REPLACED WINDOW FILM	TXN00196445 Total TXN00196446	\$264.70 \$27.71	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
7/31/2017	SCREEN EAST INC.	WRESTLING GEAR	TXN00196446 Total TXN00196447	\$27.71 \$1,351.41	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
7/31/2017	STAPLES DIRECT	ADMIN OFFICES FURNITURE/PRINTER TABLE	TXN00196447 Total TXN00196448	\$1,351.41 \$205.42	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/31/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196448 Total TXN00196449	\$205.42 \$280.13	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/31/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES ART	TXN00196449 Total TXN00196450	\$280.13 \$29.85	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/31/2017	SAFELITE AUTOGLASS	REPLACED BROKEN REAR VEHICLE WINDOW 8100-70	TXN00196450 Total TXN00196451	\$29.85 \$248.05	10025402-532304	GENERAL FUND	MAINTENANCE DEPARTMENT
7/31/2017	THE HOME DEPOT #1115	ATHLETIC SUPPLIES	TXN00196451 Total TXN00196452	\$248.05 \$148.77	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
7/31/2017	STATE MOTOT & CONTROL SOL	REPAIRED EXHAUST FAN	TXN00196452 Total TXN00196453	\$148.77 \$152.39	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/31/2017	TOWNEPLACE SUTIES	TOWNEPLACE SUITES - LODGING FOR RESEARCH TO PRACTICE	TXN00196453 Total TXN00196454	\$152.39 \$452.48	20322301-533202	SPECIAL REVENUE-FEDERAL	DISTRICT OFFICE
7/31/2017	STAPLS7180442240000002	STAPLES NOTEBOOK FOR ADMIN	TXN00196454 Total TXN00196455	\$452.48 \$6.83	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
7/31/2017	FORMS AND SUPPLY - AOPD	LOCKING FILE CABINET AND STORAGE UNIT FOR ENGLISH DEPARTMENT	TXN00196455 Total TXN00196456	\$6.83 \$718.68	10011496-541000-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/31/2017	EMBASSY SUITES CHLSTN	GUIDANCE COUNSELOR MENTAL HEALTH CONFERENCE	TXN00196456 Total TXN00196457	\$718.68 \$709.92	20222474-533202	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
7/31/2017	Really Good	CLASSROOM SUPPLIES FOR 3RD GRADE	TXN00196457 Total TXN00196458	\$709.92 \$286.12	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/31/2017	QUILL CORPORATION	CLASSROOM MATERIALS	TXN00196458 Total TXN00196459	\$286.12 \$41.32	20211274-541000	SPECIAL REVENUE-FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
7/31/2017	RIDDELL ALL AMERICA	RIDDELL ALL AMERICA -RECONDITIONED FOOTBALL EQUIPMENT	TXN00196459 Total TXN00196460	\$41.32 \$2,366.18	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
7/31/2017	SSI SCHOOL SPECIALTY	KINDER GROUP CLASSROOM SUPPLIES	TXN00196460 Total TXN00196461	\$2,366.18 \$918.78	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER

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7/31/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00196461 Total TXN00196462	\$918.78 \$280.13	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/31/2017	PRO ED INC	SPEECH AND LANGUAGE THERAPY MATERIALS	TXN00196462 Total TXN00196463	\$280.13 \$95.65	10012683-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
7/31/2017	AUTO PARTS OF BEAUFORT	REPAIRED KITCHEN EXHAUST FAN	TXN00196463 Total TXN00196464	\$95.65 \$17.24	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
7/31/2017	STAPLS7180434753000001	BACK TO SCHOOL INFO/STUDENT FOLDERS	TXN00196464 Total TXN00196465	\$17.24 \$67.73	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/31/2017	STAPLS7180329038000006	SCHOOL SUPPLIES FOR STUDENTS IN NEED	TXN00196465 Total TXN00196466	\$67.73 \$31.57	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
7/31/2017	MURR PRINTING BEAUFORT	MURR PRINTING - TECHNOLOGY BUSINESS CARDS	TXN00196466 Total TXN00196467	\$31.57 \$330.72	10022201-536000	GENERAL FUND	DISTRICT OFFICE
7/31/2017	STATE MOTOT & CONTROL SOL	FREIGHT CHARGES	TXN00196467 Total TXN00196468	\$330.72 \$17.79	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
7/31/2017	DOLLAR TREE ECOMM	LYSOL WIPES FOR FRONT OFFICE AND TEACHER	TXN00196468 Total TXN00196469	\$17.79 \$136.90	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/31/2017	ALTHEA MEDICAL GROUP	YOGA BALLS FOR FLEXIBLE SEATING (1ST-3RD GRADE)	TXN00196469 Total TXN00196470	\$136.90 \$252.90	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/31/2017	ALTHEA MEDICAL GROUP	YOGA BALLS FOR FLEXIBLE SEATING (4-5TH GRADE)	TXN00196470	\$84.57	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
7/31/2017	CAROLINA GLASS LLC	REPLACED CRACKED WINDOW	TXN00196470 Total TXN00196471	\$337.47 \$291.91	10025454-532300	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
7/31/2017	AMAZON MKTPLACE PMTS	ADMIN SUPPLIES	TXN00196471 Total TXN00196472	\$291.91 \$14.05	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
7/31/2017	CDW GOVT #JQB5544	CDW-G - TRIPPLITE WEBCARD-FOR TESTING ON UPS UNIT	TXN00196472 Total TXN00196473	\$14.05 \$174.59	10026601-544500	GENERAL FUND	DISTRICT OFFICE
7/31/2017	SAMS CLUB #6582	STAFF MEETING SUPPLIES	TXN00196473 Total TXN00196474	\$174.59 \$47.40	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
7/31/2017	WALMART.COM	BOOKSHELVES	TXN00196474 Total TXN00196475	\$47.40 \$330.67	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
7/31/2017	AMAZON MKTPLACE PMTS	BOOK FOR PREK	TXN00196475 Total TXN00196476	\$330.67 \$14.81	10013934-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
7/31/2017	ZORO TOOLS INC	MAINTENANCE WAREHOUSE STOCK	TXN00196476 Total TXN00196477	\$14.81 \$686.08	10025402-541001	GENERAL FUND	MAINTENANCE DEPARTMENT
7/31/2017	STAPLES DIRECT	ADMIN OFFICE MANAGER DESK REPLACEMENT	TXN00196477 Total TXN00196478	\$686.08 \$532.11	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00196478 Total	\$532.11			

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7/31/2017	MAGNATAGVISIBLESYSTEMS	LG PORTABLE WHITEBOARD FOR PD	TXN00196479	\$1,761.97	20222483-541000	SPECIAL REVENUE-FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00196479 Total	\$1,761.97			
7/31/2017	GAYLORD OPRYLAND RETAI	LODGING ADVANCE PAYMENT FOR ACTE'S CAREER TECH VISION 2017	TXN00196480	\$183.25	39221201-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00196480 Total	\$183.25			
**Fraudulent Charges and Claim Adjustments							
7/12/2017	AMERICAN AIR0012137801104	FRAUDULENT CHARGE SEE TXN 195841 FOR CREDIT	TXN00195337	\$420.06	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/20/2017	CLAIM ADJ/AMERICAN AIR001	CLAIM ADJ/AMERICAN AIR001 - FOR TXN 195337	TXN00195841	(\$420.06)	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/12/2017	AMERICAN AIR0012137801105	FRAUD SEE TXN 195793 FOR REFUND	TXN00195301	\$420.06	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/20/2017	CLAIM ADJ/AMERICAN AIR001	CLAIM ADJ/AMERICAN AIR001 - FOR TXN 195301	TXN00195793	(\$420.06)	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/12/2017	AMERICAN AIR0012137807764	FRAUD SEE TXN 195284 FOR CREDIT	TXN00195354	\$467.26	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/20/2017	CLAIM ADJ/AMERICAN AIR001	CLAIM ADJ/AMERICAN AIR001 - FOR TXN 195354	TXN00195857	(\$467.26)	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/12/2017	AMERICAN AIR0012137807765	FRAUD SEE TXN 195855 FOR CREDIT	TXN00195284	\$467.26	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/20/2017	CLAIM ADJ/AMERICAN AIR001	CLAIM ADJ/AMERICAN AIR001 - FOR TXN 195284	TXN00195885	(\$467.26)	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/29/2017	GIUSEPPI'S PIZZA & PASTA	FRAUD SEE TXN 196018 FOR CREDIT	TXN00192606	\$145.37	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/24/2017	Claim ADJ/GIUSEPPI'S PIZZ	Claim ADJ/GIUSEPPI'S PIZZ FOR TXN 192606	TXN00196018	(\$145.37)	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
7/12/2017	LYFT RIDE TUE 3PM	FRAUD SEE TXN 195778 FOR CREDIT	TXN00195285	\$15.00	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
7/20/2017	CLAIM ADJ/LYFT RIDE TU	CLAIM ADJ/LYFT RIDE TU - FOR TXN 195285	TXN00195778	(\$15.00)	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

BEAUFORT

COUNTY SCHOOL DISTRICT

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