

BCSD Transparency Report
January 1 - 31, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/22-26/18	216110	\$200.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			216110 Total	\$200.00			
1/5/2018	BEAUFORT GAZETTE	10/30-11/26/17 ACCT# 445484	216111	\$165.20	10022301-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	BEAUFORT GAZETTE	10/30-11/26/17 ACCT# 445484	216111	\$172.82	10025201-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	BEAUFORT GAZETTE	10/30-11/26/17 ACCT# 445484	216111	\$141.08	10025401-535000	GENERAL FUND	DISTRICT OFFICE
			216111 Total	\$479.10			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/24-27/17	216112	\$177.62	10026601-533202	GENERAL FUND	DISTRICT OFFICE
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/24-27/17	216112	\$200.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			216112 Total	\$377.62			
1/5/2018	ERIC BURNS	BLMS KIDS IN KAYAKS FIELD TRIP	216113	\$1,848.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			216113 Total	\$1,848.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-11/28/17	216114	\$57.78	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			216114 Total	\$57.78			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 01/23-26/18	216115	\$200.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			216115 Total	\$200.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	216116	\$59.93	60025674-533201	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			216116 Total	\$59.93			
1/5/2018	JACLYN COUCH	CUPCAKES FOR TEACHER CADET BAN	216117	\$92.00	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216117 Total	\$92.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	216118	\$116.63	10023383-533201	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			216118 Total	\$116.63			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/29/17	216119	\$15.00	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			216119 Total	\$15.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	216120	\$118.23	60025640-533201	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			216120 Total	\$118.23			
1/5/2018	HAMPTON CO SCHOOL DISTRICT 1	ROTC RIFLE MATCH/ACADEMIC COMP	216121	\$60.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			216121 Total	\$60.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	216123	\$40.66	60025637-533201	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			216123 Total	\$40.66			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	216124	\$96.30	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			216124 Total	\$96.30			
1/5/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216125	\$67.97	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			216125 Total	\$67.97			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216126	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216126	\$48.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			216126 Total	\$75.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02 - 11/30/17	216127	\$144.82	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			216127 Total	\$144.82			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 120517	216128	\$34.24	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216128 Total	\$34.24			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/2-11/21/17	216129	\$32.10	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			216129 Total	\$32.10			
1/5/2018	MCCRACKEN MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216130	\$120.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	MCCRACKEN MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216130	\$6.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	MCCRACKEN MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216130	\$45.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			216130 Total	\$171.00			

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1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8-28/17	216131	\$108.08	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216131 Total	\$108.08			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM & TRAVEL 12/1-12/2/17	216132	\$312.83	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216132 Total	\$312.83			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 09/21-11/19/17	216133	\$71.69	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			216133 Total	\$71.69			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/17	216134	\$286.77	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			216134 Total	\$286.77			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM & TRAVEL 11/30-12/1/1	216135	\$314.29	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216135 Total	\$314.29			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/27-12/07/17	216136	\$77.58	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			216136 Total	\$77.58			
1/5/2018	JOHN S POWELL	120517 BASKETBALL 6PM MRHS	216137	\$101.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216137 Total	\$101.40			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216138	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216138	\$48.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			216138 Total	\$75.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04-11/30/17	216139	\$243.97	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			216139 Total	\$243.97			
1/5/2018	CHARLES G RAYNOR	PIANO TUNING AND REPAIR 11/20	216140	\$180.00	10011490-532307-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			216140 Total	\$180.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-18/17	216141	\$60.00	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			216141 Total	\$60.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	PRDTRV121117	216142	\$274.25	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			216142 Total	\$274.25			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216143	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216143	\$48.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			216143 Total	\$75.00			
1/5/2018	WILLIAM SANFORD	120517 BASKETBALL 6PM MRHS	216144	\$137.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216144 Total	\$137.40			
1/5/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2018	216145	\$128,218.00	100-2450	GENERAL FUND	DISTRICT OFFICE
1/5/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2018	216145	\$1,816,478.14	100-2455	GENERAL FUND	DISTRICT OFFICE
1/5/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2018	216145	\$25,135.32	100-245501	GENERAL FUND	DISTRICT OFFICE
1/5/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2018	216145	\$5,987.92	100-2456	GENERAL FUND	DISTRICT OFFICE
1/5/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2018	216145	\$31,847.74	100-245603	GENERAL FUND	DISTRICT OFFICE
1/5/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JANUARY 2018	216145	\$11,724.36	100-245811	GENERAL FUND	DISTRICT OFFICE
			216145 Total	\$2,019,391.48			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216146	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216146	\$48.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			216146 Total	\$75.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	120517 BASKETBALL 6PM MRHS	216147	\$110.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216147 Total	\$110.40			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	216148	\$66.55	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			216148 Total	\$66.55			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/09-27/17	216149	\$38.52	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE

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1/5/2018	ISAAC B SMALLS	120217 BASKETBALL 6PM GAME #18	216149 Total 216150	\$38.52 \$91.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/5/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216150 Total 216151	\$91.50 \$214.60	10026401-533201	GENERAL FUND	DISTRICT OFFICE
1/5/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216151 Total 216152	\$214.60 \$27.06	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
1/5/2018	THE STATE NEWSPAPER	ACCT 131296	216152 Total 216153	\$27.06 \$604.92	10022301-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	THE STATE NEWSPAPER	ACCT 131296	216153	\$584.25	10025201-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	THE STATE NEWSPAPER	ACCT 131296	216153	\$613.56	10025201-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	THE STATE NEWSPAPER	ACCT 131296	216153	\$400.04	10025401-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	THE STATE NEWSPAPER	ACCT 131296	216153	\$368.32	10026601-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	THE STATE NEWSPAPER	ACCT 131296	216153	\$615.42	10026601-535000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/28/17	216153 Total 216154	\$3,186.51 \$128.41	10014501-533201	GENERAL FUND	DISTRICT OFFICE
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216154 Total 216155	\$128.41 \$575.38	10025470-554021-90090	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,409.64	53625370-534501-52002	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$159.84	53825370-532300-51001	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$120.43	53825370-532300-51002	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,831.94	53825370-532300-51002	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$4,637.66	53825370-541004-52012	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$4,939.09	53825370-541004-52012	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,100.00	53325398-553001-51013	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$3,652.33	53825398-532300-51007	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$5,560.03	53825398-552005-51006	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$831.39	53825398-552005-52011	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$5,701.14	53825398-552005-52011	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,175.34	53925398-554500-51002	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$713.22	53225388-532300-51008	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$8,161.79	53825388-532300-51007	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,793.94	53825388-539900	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$4,649.41	53825388-539900	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$546.73	53825388-541000-51002	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$24,118.34	53825388-552010-51003	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$370.68	53825388-552011-51004	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$648.66	53825388-554003-51001	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,390.73	53725362-552005-52011	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,411.04	53725362-552005-52011	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$5,811.46	53725362-552005-52011	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,210.52	53725362-552010-51005	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$33,375.73	53725362-552010-51005	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$3,587.43	53825362-552005-51001	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$784.24	53825362-552010-51003	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$717.50	53825362-554011-51002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$444.81	53825363-532300-51004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$216.05	53825363-552005-51006	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$382.14	53825363-552005-51006	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,152.47	53825363-552010-51005	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$370.68	53825363-552011-51002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$530.11	53825363-552011-51003	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$168.52	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$4,646.48	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$345.14	51525396-532300-52006	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,400.00	53325396-554500-51002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$8,384.18	53625396-552005-52012	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$51,559.06	53625396-552005-52012	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$4,448.04	53825396-532300-51003	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$4,484.27	53825396-532300-51004	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$815.46	53825396-532300-51005	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$259.45	53825396-532300-51006	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$5,560.03	53825396-552009-51007	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$370.68	53825396-552011-51001	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$6,560.82	53825396-552016-51002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,928.78	53225387-532300-51007	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$397.63	53625387-532300-52011	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$3,850.89	53625387-532300-52011	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$717.50	53825387-534502-51004	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,223.92	53825387-534502-51004	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,570.77	53825387-552005-51003	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$370.69	53825387-552011-51001	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,167.53	53825374-532300-51011	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,223.04	53825374-532300-51012	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$47.99	53825374-539900	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$535.53	53825374-539900	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,251.49	53825374-539900	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$269.04	53825374-544500-51005	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$105.70	53825374-552005-51001	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,059.36	53825374-552005-51001	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$556.01	53825374-552005-51006	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,842.11	53825374-552005-51008	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$911.23	53825374-552005-51010	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,075.06	53825374-552007-51009	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$370.68	53825374-552011-51003	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$926.66	53825374-552011-51004	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$370.68	53825374-552011-51007	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$1,004.93	51525372-553003-51001	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$974.76	53225372-553006-51007	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$2,975.76	53225372-553006-51007	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$287.00	53825372-532300-51001	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$370.68	53825372-553000-51002	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$135.64	10025478-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/5/2018	THOMPSON TURNER CONSTRUCTION	PROJ NO 7171602	216155	\$282.44	53625379-552005-50000	CAPITAL FUNDS	RIVER RIDGE ACADEMY
216155 Total				\$249,887.52			

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1/5/2018	ASIA TINSLEY	120217 WRESTLING TOURNAMENT MR	216156	\$250.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216156 Total	\$250.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM & TRAVEL 12/6-12/7/17	216157	\$199.43	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			216157 Total	\$199.43			
1/5/2018	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS FOOTBALL	216158	\$1,190.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216158 Total	\$1,190.00			
1/5/2018	UNCLE JERRYS TEES	EAGLE SCHOLARS FUNDRAISER/	216159	\$210.40	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216159 Total	\$210.40			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29-12/08/17	216160	\$74.37	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			216160 Total	\$74.37			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216161	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216161	\$48.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			216161 Total	\$75.00			
1/5/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/30-11/30/17	216162	\$48.15	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216162 Total	\$48.15			
1/5/2018	WANDO HIGH SCHOOL	ROTC DRILL MEET/MARKSMANSHIP M	216163	\$175.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			216163 Total	\$175.00			
1/5/2018	DARRELL LAMAR WARREN	121217 BASKETBALL GAME #184512	216164	\$132.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/5/2018	DARRELL LAMAR WARREN	121217 BASKETBALL GAME #184512	216164	\$208.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216164 Total	\$340.50			
1/5/2018	JAMES G. WILLIAMS	120817 BASKETBALL #186085 6PM	216165	\$113.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216165 Total	\$113.10			
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216166	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/5/2018	EMPLOYEE REIMBURSEMENT	PER DIEM	216166	\$48.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			216166 Total	\$75.00			
1/12/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 010518	216167	\$575.24	100-245801	GENERAL FUND	DISTRICT OFFICE
			216167 Total	\$575.24			
1/12/2018	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 010518	216168	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			216168 Total	\$452.31			
1/12/2018	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 010518	216169	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			216169 Total	\$304.62			
1/12/2018	DEPARTMENT OF CHILD SUPPORT	PAYROLL RUN 1 - WARRANT 010518	216170	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			216170 Total	\$23.07			
1/12/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 010518	216171	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			216171 Total	\$282.05			
1/12/2018	ECMC	PAYROLL RUN 1 - WARRANT 010518	216172	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			216172 Total	\$123.57			
1/12/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 010518	216173	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			216173 Total	\$108.22			
1/12/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 010518	216174	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			216174 Total	\$269.55			
1/12/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 010518	216175	\$1,589.95	100-245680	GENERAL FUND	DISTRICT OFFICE
1/12/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 010518	216175	\$3,190.55	100-245854	GENERAL FUND	DISTRICT OFFICE
1/12/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 010518	216175	\$17,231.71	100-245855	GENERAL FUND	DISTRICT OFFICE
			216175 Total	\$22,012.21			

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1/12/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 010518	216176	\$871.77	100-245565	GENERAL FUND	DISTRICT OFFICE
			216176 Total	\$871.77			
1/12/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 010518	216177	\$248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			216177 Total	\$248.67			
1/12/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 010518	216178	\$2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			216178 Total	\$2,312.74			
1/12/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 010518	216179	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			216179 Total	\$609.33			
1/12/2018	MASS MUTAL LIFE INSURANCE	PAYROLL RUN 1 - WARRANT 010518	216180	\$13,405.79	100-245468	GENERAL FUND	DISTRICT OFFICE
			216180 Total	\$13,405.79			
1/12/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 010518	216181	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			216181 Total	\$138.16			
1/12/2018	NEW JERSEY FAMILY SUPPORT	PAYROLL RUN 1 - WARRANT 010518	216182	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			216182 Total	\$220.00			
1/12/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 010518	216183	\$1,299.13	100-245800	GENERAL FUND	DISTRICT OFFICE
			216183 Total	\$1,299.13			
1/12/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 010518	216184	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			216184 Total	\$92.05			
1/12/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 010518	216185	\$553.78	100-245800	GENERAL FUND	DISTRICT OFFICE
			216185 Total	\$553.78			
1/12/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 010518	216186	\$2,856.61	100-245802	GENERAL FUND	DISTRICT OFFICE
			216186 Total	\$2,856.61			
1/12/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 010518	216187	\$3,089.32	100-245400	GENERAL FUND	DISTRICT OFFICE
			216187 Total	\$3,089.32			
1/12/2018	SDU OHIO CHILD SUPPORT PAYMENT	PAYROLL RUN 1 - WARRANT 010518	216188	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			216188 Total	\$653.10			
1/12/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 010518	216189	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			216189 Total	\$50.30			
1/12/2018	UNITED WAY	PAYROLL RUN 1 - WARRANT 010518	216190	\$1,394.45	100-245805	GENERAL FUND	DISTRICT OFFICE
			216190 Total	\$1,394.45			
1/12/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 010518	216191	\$1,208.58	100-245800	GENERAL FUND	DISTRICT OFFICE
			216191 Total	\$1,208.58			
1/12/2018	WAGES GARNISHMENT PROCESSING	PAYROLL RUN 1 - WARRANT 010518	216192	\$504.28	100-245802	GENERAL FUND	DISTRICT OFFICE
			216192 Total	\$504.28			
1/19/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 011918	216193	\$575.24	100-245801	GENERAL FUND	DISTRICT OFFICE
			216193 Total	\$575.24			
1/19/2018	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 011918	216194	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			216194 Total	\$452.31			
1/19/2018	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 011918	216195	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			216195 Total	\$304.62			
1/19/2018	DEPARTMENT OF CHILD SUPPORT	PAYROLL RUN 1 - WARRANT 011918	216196	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			216196 Total	\$23.07			
1/19/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 011918	216197	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			216197 Total	\$282.05			
1/19/2018	ECMC	PAYROLL RUN 1 - WARRANT 011918	216198	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			216198 Total	\$123.57			
1/19/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 011918	216199	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			216199 Total	\$108.22			
1/19/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 011918	216200	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			216200 Total	\$269.55			
1/19/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 011918	216201	\$1,589.95	100-245680	GENERAL FUND	DISTRICT OFFICE
1/19/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 011918	216201	\$3,190.55	100-245854	GENERAL FUND	DISTRICT OFFICE
1/19/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 011918	216201	\$17,231.71	100-245855	GENERAL FUND	DISTRICT OFFICE
			216201 Total	\$22,012.21			
1/19/2018	FBMC SOUTH CAROLINA MONEY PLUS	PAYROLL RUN 1 - WARRANT 011918	216202	\$870.51	100-245565	GENERAL FUND	DISTRICT OFFICE
			216202 Total	\$870.51			
1/19/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 011918	216203	\$295.35	100-245802	GENERAL FUND	DISTRICT OFFICE

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1/19/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 011918	216203 Total	\$295.35			
			216204	\$2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
1/19/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 011918	216204 Total	\$2,312.74			
			216205	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
1/19/2018	MASS MUTAL LIFE INSURANCE	PAYROLL RUN 1 - WARRANT 011918	216205 Total	\$609.33			
			216206	\$13,599.80	100-245468	GENERAL FUND	DISTRICT OFFICE
1/19/2018	METLIFE	PAYROLL RUN 1 - WARRANT 011918	216206 Total	\$13,599.80			
			216207	\$73,616.28	100-245469	GENERAL FUND	DISTRICT OFFICE
1/19/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 011918	216207 Total	\$73,616.28			
			216208	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
1/19/2018	NEW JERSEY FAMILY SUPPORT	PAYROLL RUN 1 - WARRANT 011918	216208 Total	\$138.16			
			216209	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
1/19/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 011918	216209 Total	\$220.00			
			216210	\$1,300.13	100-245800	GENERAL FUND	DISTRICT OFFICE
1/19/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 011918	216210 Total	\$1,300.13			
			216211	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
1/19/2018	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 011918	216211 Total	\$92.05			
			216212	\$89,095.14	100-245895	GENERAL FUND	DISTRICT OFFICE
1/19/2018	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 011918	216212 Total	\$89,095.14			
			216213	\$505.34	100-245607	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 011918	216213 Total	\$505.34			
			216214	\$511.96	100-245800	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 011918	216214 Total	\$511.96			
			216215	\$2,468.32	100-245802	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 011918	216215 Total	\$2,468.32			
			216216	\$3,089.32	100-245400	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SDU OHIO CHILD SUPPORT PAYMENT	PAYROLL RUN 1 - WARRANT 011918	216216 Total	\$3,089.32			
			216217	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
1/19/2018	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 011918	216217 Total	\$653.10			
			216218	\$49,064.10	100-245466	GENERAL FUND	DISTRICT OFFICE
1/19/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 011918	216218 Total	\$49,064.10			
			216219	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
1/19/2018	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 011918	216219 Total	\$50.30			
			216220	\$220,623.21	100-245860	GENERAL FUND	DISTRICT OFFICE
1/19/2018	UNITED WAY	PAYROLL RUN 1 - WARRANT 011918	216220 Total	\$220,623.21			
			216221	\$1,424.45	100-245805	GENERAL FUND	DISTRICT OFFICE
1/19/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 011918	216221 Total	\$1,424.45			
			216222	\$1,176.17	100-245800	GENERAL FUND	DISTRICT OFFICE
1/19/2018	VARIABLE ANNUITY LIFE INSURANCE	PAYROLL RUN 1 - WARRANT 011918	216222 Total	\$1,176.17			
			216223	\$33,821.27	100-245467	GENERAL FUND	DISTRICT OFFICE
1/19/2018	WAGES GARNISHMENT PROCESSING	PAYROLL RUN 1 - WARRANT 011918	216223 Total	\$33,821.27			
			216224	\$296.18	100-245802	GENERAL FUND	DISTRICT OFFICE
1/19/2018	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 011918	216224 Total	\$296.18			
			216225	\$614.00	100-245840	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-12/14/17	216225 Total	\$614.00			
			216226	\$150.34	10022201-533201	GENERAL FUND	DISTRICT OFFICE
1/19/2018	ALPHA JANITORIAL SERVICE INC	HELP FOR THANKSGIVING LUNCH ON	216226 Total	\$150.34			
			216227	\$77.50	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-12/19/17	216227 Total	\$77.50			
			216228	\$56.71	10023390-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-19/17	216228 Total	\$56.71			
			216229	\$29.43	10021401-533201	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05/17 WOODCOCK MUNOZ	216229 Total	\$29.43			
			216230	\$27.82	20222474-533202	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL MEMORY FOR (3) BLAD	216230 Total	\$27.82			
			216231	\$6,972.68	10026601-544500	GENERAL FUND	DISTRICT OFFICE

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1/19/2018	ARTOME	FRAMES FOR THE STUDENT ART SHO	216231 Total 216232	\$6,972.68 \$2,988.51	70621035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/14-15/17 AP	216232 Total 216233	\$2,988.51 \$214.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	FOR SERVICES RENDERED 1/08/18-	216233 Total 216234	\$214.60 \$4,345.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-19/17	216234 Total 216235	\$4,345.00 \$196.88	10012501-533201	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/04-06/17 PSAC CONF	216235 Total 216236	\$196.88 \$45.00	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/19/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/28/	216236 Total 216237	\$45.00 \$127.50	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
1/19/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/28/	216237	\$170.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/19/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/28/	216237	\$170.00	10027194-531100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/28/	216237	\$680.00	10027194-531100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 11/28/	216237	\$127.50	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216237 Total 216238	\$1,275.00 \$81.60	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$80.00	10025490-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$48.02	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$1,049.88	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$74.12	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$28.30	10011798-547002	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$785.20	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$149.70	70981570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$1,941.11	10025401-532304	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$10,957.86	10025401-547002	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$9,879.01	10025501-547004	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$60.31	33818801-547002	EIA FUNDS	DISTRICT OFFICE
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$331.93	60025601-532304	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$1,169.53	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$420.74	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$49.75	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$82.59	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$20.75	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$250.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$996.13	10025494-547002	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 10/201	216238	\$125.25	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	BEAUFORT GAZETTE	ADVERTISEMENTS 11/27-12/31/17	216238 Total 216239	\$28,581.78 \$180.14	10025201-532500	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT GAZETTE	ADVERTISEMENTS 11/27-12/31/17	216239	\$210.74	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
1/19/2018	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCH	216239 Total 216240	\$390.88 \$1,577.13	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/19/2018	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCH	216240	\$2,346.44	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216240 Total 216241	\$3,923.57 (\$7,150.00)	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE

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1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	(\$1,864.00)	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	(\$2,194.27)	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	(\$2,288.72)	10026601-511500	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	(\$579.08)	10026601-521000	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	(\$436.24)	10026601-522000	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	(\$161.76)	10026601-523000	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	(\$8.09)	10026601-523000	GENERAL FUND	DISTRICT OFFICE
1/19/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	216241	\$151,841.41	10011510-537100	GENERAL FUND	BEAUFORT JASPER ACE
			216241 Total	\$137,159.25			
1/19/2018	BEAUFORT JASPER WATER AND SEWER	UTILITIES	216242	\$950.00	53925394-532100-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216242 Total	\$950.00			
1/19/2018	JEROME BENNETT	OFFICIAL BBALL 12/02/17 6PM BC	216243	\$122.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			216243 Total	\$122.10			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-12/17	216244	\$28.36	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216244 Total	\$28.36			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/12-12/16/17	216245	\$30.50	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			216245 Total	\$30.50			
1/19/2018	BISHOP JOHN J. SNYDER HIGH SCHOOL	DUALS ENTRY FEE 12/02/17 BCHS	216246	\$200.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			216246 Total	\$200.00			
1/19/2018	KYLE W BOCZKOWSKI	OFFICIAL BBALL 12/9/17 6PM BCH	216247	\$132.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			216247 Total	\$132.00			
1/19/2018	JERRY BODIFORD	TELECOMMUNICATIONS ASSISTANCE	216248	\$260.00	10025401-534001	GENERAL FUND	DISTRICT OFFICE
			216248 Total	\$260.00			
1/19/2018	SHELDON LAMONT BOLDS	OFFICIAL 12/08/17 BBALL 6PM BC	216249	\$105.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			216249 Total	\$105.90			
1/19/2018	CHARLES S BOOTH	PE TEES	216250	\$1,831.68	70894480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			216250 Total	\$1,831.68			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-20/17	216251	\$54.57	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			216251 Total	\$54.57			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-15/17	216252	\$150.87	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
			216252 Total	\$150.87			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/04-06/17 PSAE CONF	216253	\$45.00	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			216253 Total	\$45.00			
1/19/2018	CAPSTAR RADIO OPERATING COMPANY	CHRISTMAS WISH DONATION FROM R	216254	\$126.92	70793660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			216254 Total	\$126.92			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-15/17	216255	\$56.18	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			216255 Total	\$56.18			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	216256	\$48.69	60025674-533201	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			216256 Total	\$48.69			
1/19/2018	CARY S COLLINS	OFFICIAL BBALL 12/15/17 6PM HH	216257	\$132.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	CARY S COLLINS	OFFICIAL BBALL 12/15/17 6PM HH	216257	\$170.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216257 Total	\$302.70			
1/19/2018	COLLINS CONSTRUCTION SERVICES	RFP 16021-DESIGN/BUILD WAREHOU	216258	\$38,600.00	53825301-552011-52006	CAPITAL FUNDS	DISTRICT OFFICE
1/19/2018	COLLINS CONSTRUCTION SERVICES	RFP 16021-DESIGN/BUILD WAREHOU	216258	\$213,565.54	50225302-552005-50000	CAPITAL FUNDS	MAINTENANCE
			216258 Total	\$252,165.54			
1/19/2018	ROBERT L CRAWFORD	OFFICIAL BBALL 12/2/17 6PM BCH	216259	\$117.60	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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1/19/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 10/04-06/17 PSA	216259 Total 216260	\$117.60 \$80.00	10011388-533202	GENERAL FUND	H. E. MCCracken Middle School
1/19/2018	STEVEN CRAIG CURLESS	DJ SERVICES FOR 5TH GRADE DANCE	216260 Total 216261	\$80.00 \$300.00	70372775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
1/19/2018	JOHN E CURTIS	OFFICIAL BBALL 12/5/17 6PM WBH	216261 Total 216262	\$300.00 \$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12-13/17	216262 Total 216263	\$87.00 \$60.99	10023101-533201-00012	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/25/17 SC FI	216263 Total 216264	\$60.99 \$141.96	23822485-533202-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-19/17 HOMEBOUND I	216264 Total 216265	\$141.96 \$32.10	10014501-533201	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-18/17	216265 Total 216266	\$32.10 \$10.00	10022101-533201	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-18/17	216266	\$124.66	10022101-533201	GENERAL FUND	DISTRICT OFFICE
1/19/2018	GEORGE DIXON	OFFICIAL WRESTLING 12/14/17 6P	216266 Total 216267	\$134.66 \$237.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/19/2018	JOHN DODSON	OFFICIAL BBALL 12/5/17 6PM WBH	216267 Total 216268	\$237.00 \$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29-12/20/17	216268 Total 216269	\$87.00 \$200.63	10023101-533201-00006	GENERAL FUND	DISTRICT OFFICE
1/19/2018	DREHER HIGH SCHOOL	ENTRY FEE FOR WRESTLING 1/05-0	216269 Total 216270	\$200.63 \$225.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/19/2018	DUFF & WHITE TURNER LLC	FOR SERVICES RENDERED THROUGH	216270 Total 216271	\$225.00 \$9,560.83	10023101-531900	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29-12/13/17	216271 Total 216272	\$9,560.83 \$118.24	10023101-533201-00004	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-18/17	216272 Total 216273	\$118.24 \$22.47	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/19/2018	ENCORE TECHNOLOGY GROUP LLC	SPARE VIEWSONIC PROJECTORS	216273 Total 216274	\$22.47 \$1,049.40	10026601-544500	GENERAL FUND	DISTRICT OFFICE
1/19/2018	ENCORE TECHNOLOGY GROUP LLC	SPARE VIEWSONIC PROJECTORS	216274	\$7,620.98	10026601-544500	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10-12/04/17	216274 Total 216275	\$8,670.38 \$4.82	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/19/2018	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 12/13/17 6P	216275 Total 216276	\$4.82 \$240.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 12/13/17 6P	216276	\$183.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-14/17	216276 Total 216277	\$423.00 \$19.26	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EZEKIEL FRAZIER	OFFICIAL BBALL 12/16/17 530P B	216277 Total 216278	\$19.26 \$105.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-12/07/17	216278 Total 216279	\$105.90 \$47.08	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/17-12/01/17	216279 Total 216280	\$47.08 \$183.50	20218801-533203-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-27/18 SCECA	216280 Total 216281	\$183.50 \$75.00	10022452-533202	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL

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1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-12/20/17	216281 Total	\$75.00			
			216282	\$157.29	10023390-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	SUSAN K GALE	LACROSSE BOOKING FEE 2018-HHHS	216282 Total	\$157.29			
			216283	\$50.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/04-06/17 PSAC CONF	216283 Total	\$50.00			
			216284	\$45.00	10011388-533202	GENERAL FUND	H. E. MCCracken Middle School
			216284 Total	\$45.00			
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$19,510.36	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$108.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$162.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$11,870.03	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$18,062.80	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$10,350.52	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,254.38	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$11,178.41	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$20,151.95	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$16,656.68	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$6,738.02	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$8,199.66	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$1,536.23	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	(\$605.00)	10025401-532200	GENERAL FUND	DISTRICT OFFICE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$619.31	10025401-532200	GENERAL FUND	DISTRICT OFFICE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,583.05	10025401-532200	GENERAL FUND	DISTRICT OFFICE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$14,046.57	10025488-532200	GENERAL FUND	H. E. MCCracken Middle School
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$8,375.99	10025488-539502	GENERAL FUND	H. E. MCCracken Middle School
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$12,367.63	10025417-532200	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$18,545.75	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$13,985.57	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$24,739.54	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$14,986.28	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,639.40	10025452-532200	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$4,382.19	10025452-539502	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL

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1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$144.00	10025444-519900	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,851.10	10025444-532200	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,001.75	10025444-539502	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$6,600.68	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$13,330.24	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,357.38	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$10,745.39	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$8,526.59	10025474-539502	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$13,472.30	10025404-532200	GENERAL FUND	MAINTENANCE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$1,281.19	10025405-532200	GENERAL FUND	MAINTENANCE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,199.94	10025442-539502	GENERAL FUND	MAINTENANCE
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$24,809.28	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,960.73	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,491.77	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,153.91	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$4,489.42	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$327.08	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$10,343.42	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$14,154.39	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$13,852.47	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$144.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$9,245.26	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$8,759.04	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,424.12	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$13,156.58	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$11,564.90	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	GCA SERVICES GROUP	MAINTENANCE SERVICE FOR MONTH	216285	\$7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
216285 Total				\$713,739.33			
1/19/2018	GFOASC	MEMBERSHIP DUES FOR GFOASC 201	216286	\$100.00	10025201-564000-90019	GENERAL FUND	DISTRICT OFFICE
216286 Total				\$100.00			
1/19/2018	TIMOTHY ELIJAH GILBERT	OFFICIAL WRESTLING 11/29/17 BC	216287	\$303.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
216287 Total				\$303.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/26/17-1/07/18 R. BEN	216288	\$206.88	10014501-533201	GENERAL FUND	DISTRICT OFFICE
216288 Total				\$206.88			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/29/17 SCASA	216289	\$3.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/29/17 SCASA	216289	\$171.43	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
216289 Total				\$174.43			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-19/17	216290	\$83.46	60025640-533201	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL

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1/19/2018	HERBERT GOLDEN	OFFICIAL BBALL 12/15/17 6PM BH	216290 Total 216291	\$83.46 \$119.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17 ESOL TEACHER	216291 Total 216292	\$119.40 \$73.83	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17 ESOL TEACHER	216292	\$75.44	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216292 Total	\$149.27			
1/19/2018	DALTON GORDON	OFFICIAL BBALL 12/5/17 6PM WBH	216293	\$87.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	DALTON GORDON	OFFICIAL BBALL 12/5/17 6PM WBH	216293	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216293 Total	\$174.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-14/17	216294	\$40.13	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			216294 Total	\$40.13			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/04-05/17	216295	\$134.86	10012792-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			216295 Total	\$134.86			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	216296	\$94.70	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	216296	\$172.81	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
			216296 Total	\$267.51			
1/19/2018	AL J HAMMONS	OFFICIAL BBALL 12/12/17 6PM MR	216297	\$122.10	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216297 Total	\$122.10			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 SC	216298	\$12.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 SC	216298	\$294.80	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			216298 Total	\$306.80			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-13/17	216299	\$19.26	60025637-533201	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			216299 Total	\$19.26			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	216300	\$69.55	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			216300 Total	\$69.55			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/30/17 APPLE	216301	\$168.01	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			216301 Total	\$168.01			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/26-27/18 ANNUAL SCH	216302	\$17.50	20222301-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/26-27/18 ANNUAL SCH	216302	\$17.50	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			216302 Total	\$35.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-22/17	216303	\$137.50	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
			216303 Total	\$137.50			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/14-16/17 AP	216304	\$214.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			216304 Total	\$214.60			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	216305	\$230.05	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216305 Total	\$230.05			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 ORLANDO CO	216306	\$150.00	23822485-533203-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			216306 Total	\$150.00			
1/19/2018	SAMUEL L JONES	DRUMMING LESSONS 6-8 OF 30 LIE	216307	\$225.00	85211235-531100	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			216307 Total	\$225.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/18-12/18/17	216308	\$479.92	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
			216308 Total	\$479.92			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/17 FETC CONFE	216309	\$150.00	10022437-533203	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			216309 Total	\$150.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/15/17 AFTERSCHOOL PR	216310	\$12.84	60025601-533201	FOOD SERVICE FUNDS	DISTRICT OFFICE
			216310 Total	\$12.84			
1/19/2018	LITERACY CENTER	DR JUANITA MURRELL REIMBURSEMENT	216311	\$45,192.20	24318301-539900	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216311 Total	\$45,192.20			
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$6,766.42	53625392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$10,092.12	53725392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,807.53	53825392-553001-51001	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL

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1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$2,624.07	53825392-553001-51002	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$134.63	53825389-532300-51002	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$5,409.43	53825389-532300-51005	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$403.89	53825389-534502-51006	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$403.88	53825389-552005-51003	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$3,037.20	53825340-532300-51003	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$3,521.86	53825340-532300-51003	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$27,650.18	53825340-552010-51002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$28,772.57	53825340-552010-51002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$331.02	53825340-552011-51001	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$383.84	53825340-552011-51001	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$26,055.00	53625301-539900	CAPITAL FUNDS	DISTRICT OFFICE
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$23,380.90	53625337-541004-52008	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$118,903.48	53725338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$9,444.50	53825338-532300-51001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$16,651.84	53825338-532300-51005	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$42,459.84	53825338-532300-51007	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$18,889.00	53825338-532300-51008	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$24,374.62	53825338-552005-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$16,651.84	53825338-552005-51006	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$6,296.54	53825338-552011-51002	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$52,451.30	53825338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$12,187.60	53825338-554021-51004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$745.78	53725383-532300-52001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$12,728.73	53725383-532300-52001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,513.84	53825383-552005-51002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$25,837.70	53825383-552005-51002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,383.07	53825383-553003-51001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$23,605.78	53825383-553003-51001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$26,055.00	53925394-552001-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$460.55	53825354-532300-51003	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$3,032.07	53825354-532300-51003	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$126.11	53825354-552005-52011	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$831.30	53825354-552005-52011	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$187.68	53825354-552011-51001	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,237.27	53825354-552011-51001	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$45.16	53825354-552011-51002	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$297.70	53825354-552011-51002	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$344.42	53725385-541004-52009	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$437.84	53725385-541004-52009	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$926.79	53825385-532300-51005	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,178.21	53825385-532300-51005	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,721.18	53825385-532300-51006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$2,188.11	53825385-532300-51006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$4,336.12	53825385-532300-51007	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$5,512.45	53825385-532300-51007	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,453.29	53825385-539900	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$1,845.90	53825385-539900	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$397.19	53825385-541000-51002	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL

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1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$504.95	53825385-541000-51002	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$403.93	53825385-552005-51003	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$513.52	53825385-552005-51003	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$269.29	53825385-552011-51001	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$342.35	53825385-552011-51001	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$661.99	53825385-553003-51004	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522002	216312	\$841.59	53825385-553003-51004	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
			216312 Total	\$581,051.96			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/7-8/17	216313	\$9.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/7-8/17	216313	\$195.78	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			216313 Total	\$204.78			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-12/18/17	216314	\$39.59	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			216314 Total	\$39.59			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/30-12/14/17	216315	\$147.66	10023392-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			216315 Total	\$147.66			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6-20/17	216316	\$73.83	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216316 Total	\$73.83			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/30/17	216317	\$25.68	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			216317 Total	\$25.68			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5-13/17	216318	\$86.14	10023101-533201-00013	GENERAL FUND	DISTRICT OFFICE
			216318 Total	\$86.14			
1/19/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR TERM LIFE PE	216319	\$1,250.00	10023201-529000	GENERAL FUND	DISTRICT OFFICE
			216319 Total	\$1,250.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/15-17/17	216320	\$12.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/15-17/17	216320	\$294.80	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			216320 Total	\$306.80			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-20/17	216321	\$127.33	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
			216321 Total	\$127.33			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/30/17	216322	\$3.00	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/30/17	216322	\$172.50	20222474-533202	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			216322 Total	\$175.50			
1/19/2018	ONE TIME VENDOR	REFUND FOR TECH FEE PAID TWICE	216323	\$20.00	70701155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			216323 Total	\$20.00			
1/19/2018	ONE TIME VENDOR	REFUND FOR RETURNED HP 45W LAP	216324	\$50.00	70981155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			216324 Total	\$50.00			
1/19/2018	ONE TIME VENDOR	REFUND FOR CHARLESTON STAGE FI	216325	\$15.00	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216325 Total	\$15.00			
1/19/2018	ONE TIME VENDOR	REFUND FOR 5TH GRADE TRIP TO M	216326	\$10.25	70702300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			216326 Total	\$10.25			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7-20/17	216327	\$154.62	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7-20/17	216327	\$196.88	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
			216327 Total	\$351.50			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/3-6/17	216328	\$60.00	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			216328 Total	\$60.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	216329	\$110.22	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	216329	\$142.85	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			216329 Total	\$253.07			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-28/17	216330	\$47.08	10023101-533201-00010	GENERAL FUND	DISTRICT OFFICE
			216330 Total	\$47.08			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/11-15/17	216331	\$78.89	20222474-533202	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			216331 Total	\$78.89			

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1/19/2018	PITNEY BOWES INC	POSTAGE MACHINE	216332	\$2,500.00	10025201-549000	GENERAL FUND	DISTRICT OFFICE
			216332 Total	\$2,500.00			
1/19/2018	PMA MANAGEMENT CORP	RFP# 12-028	216333	\$2,887.50	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			216333 Total	\$2,887.50			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/8-20/17	216334	\$89.88	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			216334 Total	\$89.88			
1/19/2018	JOHN S POWELL	6PM 12/8/17 BASKETBALL BCHS	216335	\$87.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			216335 Total	\$87.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5-14/17	216336	\$79.72	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			216336 Total	\$79.72			
1/19/2018	PURCHASE POWER	POSTAGE MACHINE	216337	\$573.98	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216337 Total	\$573.98			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/9-12/20/17	216338	\$153.55	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			216338 Total	\$153.55			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-12/20/17	216339	\$177.09	10023394-533201	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216339 Total	\$177.09			
1/19/2018	RIVERVIEW CHARTER SCHOOL	NOV REIM USDA LESS DUP JUNE PA	216340	\$10,253.97	60041620-572000	FOOD SERVICE FUNDS	RIVERVIEW CHARTER SCHOOL
			216340 Total	\$10,253.97			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-30/17	216341	\$88.81	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216341 Total	\$88.81			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	216342	\$150.00	10011409-533203	GENERAL FUND	ISLANDS ACADEMY
			216342 Total	\$150.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31-12/19/17	216343	\$129.48	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			216343 Total	\$129.48			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 01/22-26/18	216344	\$150.00	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			216344 Total	\$150.00			
1/19/2018	SC DEPARTMENT OF EDUCATION	WHALE BRANCH HS 0701036-390180	216345	\$4,313.77	70985800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/19/2018	SC DEPARTMENT OF EDUCATION	WHALE BRANCH HS 0701036-390180	216345	\$115.08	70745800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	SC DEPARTMENT OF EDUCATION	WHALE BRANCH HS 0701036-390180	216345	\$1,124.21	10011494-542000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216345 Total	\$5,553.06			
1/19/2018	SC DEPARTMENT OF EDUCATION	ADTL BANDWIDTH RED BY BCSD IN M	216346	\$76.45	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			216346 Total	\$76.45			
1/19/2018	SC HIGH SCHOOL LEAGUE	STATE CROSS COUNTRY INVOICE	216347	\$200.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216347 Total	\$200.00			
1/19/2018	SC SCHOOL BOARDS INSURANCE	SEPT & OCT 17 PROP & CAS DEDUC	216348	\$10,012.69	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
			216348 Total	\$10,012.69			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/4-6/17	216349	\$45.00	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			216349 Total	\$45.00			
1/19/2018	SCIENCE OLYMPIAD INC	ANNUAL MBSHP 2018 SC SCIENCE O	216350	\$90.00	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			216350 Total	\$90.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5-18/17	216351	\$208.65	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216351 Total	\$208.65			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18	216352	\$54.00	10011344-533203	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18	216352	\$96.00	20222444-533203	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			216352 Total	\$150.00			
1/19/2018	GREGORY SEYMORE	12/15 BASKETBALL GAME 6P HHIHS	216353	\$211.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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			216353 Total	\$211.20			
1/19/2018	SHARP ELECTRONICS CORPORATION	(3) 6070N AND (1) 5070N AT BHS	216354	\$6,732.08	10011490-532500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	SHARP ELECTRONICS CORPORATION	(3) 6070N AND (1) 5070N AT BHS	216354	\$403.92	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	SHARP ELECTRONICS CORPORATION	(3) 6070N AND (1) 5070N AT BHS	216354	\$429.76	10023101-532500	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SHARP ELECTRONICS CORPORATION	(3) 6070N AND (1) 5070N AT BHS	216354	\$1,234.96	10011383-532500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			216354 Total	\$8,800.72			
1/19/2018	EMPLOYEE REIMBURSEMENT	12/15 6P BASKETBALL GAME #1853	216355	\$96.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216355 Total	\$96.90			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-20/17	216356	\$13.91	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216356 Total	\$13.91			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-20/17	216357	\$52.43	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			216357 Total	\$52.43			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/10-12/17	216358	\$9.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/10-12/17	216358	\$31.00	20222435-533202	SPECIAL REVENUE -FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			216358 Total	\$40.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE 1/24-27/18	216359	\$75.00	10022452-533202	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			216359 Total	\$75.00			
1/19/2018	ISAAC B SMALLS	12/8 BASKETBALL GAME #186085 6	216360	\$118.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216360 Total	\$118.50			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/1-12/8/17	216361	\$71.16	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			216361 Total	\$71.16			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/18	216362	\$150.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			216362 Total	\$150.00			
1/19/2018	SODEXO INC & AFFILIATES	ACCT 42858	216363	\$4,316.89	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/19/2018	SODEXO INC & AFFILIATES	ACCT 42858	216363	\$6,838.76	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/19/2018	SODEXO INC & AFFILIATES	ACCT 42858	216363	\$644,537.90	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/19/2018	SODEXO INC & AFFILIATES	ACCT 42858	216363	\$911,599.93	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
			216363 Total	\$1,567,293.48			
1/19/2018	SOLANT HEALTH INC	STUDENT SERVICES	216364	\$1,343.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SOLANT HEALTH INC	STUDENT SERVICES	216364	\$2,474.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SOLANT HEALTH INC	STUDENT SERVICES	216364	\$8,468.84	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			216364 Total	\$12,285.84			
1/19/2018	SOUTH CAROLINA YOUNG FARMER AND AGRIBUSINESS	2018 REG FOR ANNUAL CONVENTION	216365	\$80.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216365 Total	\$80.00			
1/19/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216366	\$230.00	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216366	\$305.00	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216366	\$24.97	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			216366 Total	\$559.97			
1/19/2018	STAFF DEVELOPMENT FOR EDUCATORS	LITERACY CONF FOR K-3 TEACHERS	216367	\$439.00	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			216367 Total	\$439.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/17	216368	\$187.25	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/17	216368	\$188.86	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
			216368 Total	\$376.11			
1/19/2018	SUNBELT RENTALS INC	HVY EQPT RENTAL FEES FOR POLE	216369	\$2,489.41	10025496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			216369 Total	\$2,489.41			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/1/17	216370	\$143.40	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			216370 Total	\$143.40			
1/19/2018	MARK SZEN	5:30P 12/16/17 BASKETBALL BCHS	216371	\$105.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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1/19/2018	MARK SZEN	5:30P 12/16/17 BASKETBALL BCHS	216371	\$105.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216371 Total	\$211.80			
1/19/2018	TOWN OF BLUFFTON	FACILITIES & PARKS RENTAL/12/8	216372	\$1,402.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/19/2018	TOWN OF BLUFFTON	FACILITIES & PARKS RENTAL/12/8	216372	\$100.00	70985200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/19/2018	TOWN OF BLUFFTON	FACILITIES & PARKS RENTAL/12/8	216372	\$255.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
1/19/2018	TOWN OF BLUFFTON	FACILITIES & PARKS RENTAL/12/8	216372	\$127.50	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			216372 Total	\$1,885.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-20/17	216373	\$284.63	20312401-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216373 Total	\$284.63			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 02/7/18	216374	\$15.00	10023335-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			216374 Total	\$15.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/12/17	216375	\$62.60	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216375 Total	\$62.60			
1/19/2018	UNIVERSITY OF SOUTH CAROLINA	2017 GRAD COURSE FALL 2017 EDU	216376	\$5,500.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
1/19/2018	UNIVERSITY OF SOUTH CAROLINA	2017 GRAD COURSE FALL 2017 EDU	216376	\$5,500.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
1/19/2018	UNIVERSITY OF SOUTH CAROLINA	2017 GRAD COURSE FALL 2017 EDU	216376	\$5,500.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
1/19/2018	UNIVERSITY OF SOUTH CAROLINA	2017 GRAD COURSE FALL 2017 EDU	216376	\$5,500.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			216376 Total	\$22,000.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/10-12/18	216377	\$9.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/10-12/18	216377	\$31.00	20222435-533202	SPECIAL REVENUE -FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			216377 Total	\$40.00			
1/19/2018	ASHA WASHINGTON	TECHNICAL/LIGHTING SERVICES	216378	\$462.50	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/19/2018	ASHA WASHINGTON	TECHNICAL/LIGHTING SERVICES	216378	\$137.50	70905082-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216378 Total	\$600.00			
1/19/2018	WE HELP TWO, LLC	DONATION FROM HHIE	216379	\$1,200.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216379 Total	\$1,200.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-21/17	216380	\$67.95	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-21/17	216380	\$54.46	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			216380 Total	\$122.41			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	216381	\$150.00	10022435-533203	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			216381 Total	\$150.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/31-2/3/18	216382	\$120.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			216382 Total	\$120.00			
1/19/2018	WEST ASHLEY HS NJROTC UNIT	REGISTRATION AND LUNCH FOR ORI	216383	\$150.00	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216383 Total	\$150.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT TRAVEL 12/11/17	216384	\$124.21	10021287-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			216384 Total	\$124.21			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRV12041617	216385	\$113.96	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216385 Total	\$113.96			
1/19/2018	JAMES G. WILLIAMS	5:30P 12/16/17 BASKETBALL BCHS	216386	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216386 Total	\$87.00			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-20/17	216387	\$248.78	20312501-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216387 Total	\$248.78			
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/5-12/19/17	216388	\$80.25	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			216388 Total	\$80.25			
1/19/2018	ANTHONY ZALESKI	PIANIST FOR CHORUS AND BAND HO	216389	\$700.00	10011490-531100-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL

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1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 09/6-12/14/17	216389 Total	\$700.00			
			216390	\$69.55	10021401-533201	GENERAL FUND	DISTRICT OFFICE
1/19/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6-19/17	216390 Total	\$69.55			
			216391	\$51.36	10022201-533201	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/16-19/17	216391 Total	\$51.36			
			216392	\$29.96	10022201-533201	GENERAL FUND	DISTRICT OFFICE
1/26/2018	BACH COMPANY	T184 GRAPHING CALCULATORS	216392 Total	\$29.96			
			216393	\$8,816.00	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/26/2018	EMPLOYEE REIMBURSEMENT	REFUND FOR PAYMENT FOR HONOR C	216393 Total	\$8,816.00			
			216394	\$70.00	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-14/17	216394 Total	\$70.00			
			216395	\$117.70	10016201-533201	GENERAL FUND	DISTRICT OFFICE
1/26/2018	BARRS RECREATION, LLC	*LEXINGTON COUNTY SCHOOL DISTR	216395 Total	\$117.70			
			216396	\$3,958.04	53825380-541004-52004	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
1/26/2018	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216396 Total	\$3,958.04			
			216397	\$250.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216397 Total	\$250.00			
			216398	\$85.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216398	\$127.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216398	\$170.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216398	\$340.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216398	\$467.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216398	\$170.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216398	\$191.25	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/26/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MASQUERADE BALL 1	216398	\$191.25	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			216398 Total	\$1,742.50			
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$75.65	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$120.00	10025490-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$307.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$273.31	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$31.51	10011798-547002	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$1,039.40	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$91.81	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$745.33	10025401-532304	GENERAL FUND	DISTRICT OFFICE
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$9,190.61	10025401-547002	GENERAL FUND	DISTRICT OFFICE
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$8,631.98	10025501-547004	GENERAL FUND	DISTRICT OFFICE
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$450.43	60025601-532304	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$1,106.87	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$50.00	10011496-566000-91500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$162.41	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$223.34	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$41.97	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$479.06	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/26/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 11/201	216399	\$462.08	10025494-547002	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216399 Total	\$23,482.76			

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1/26/2018	RICHARD BEHREND	OFFICIAL WRESTLING 12/20/17 6P	216400	\$306.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			216400 Total	\$306.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-14/17	216401	\$91.49	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-14/17	216401	\$158.36	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			216401 Total	\$249.85			
1/26/2018	BELIEVE PRODUCTIONS INC	FUNDRAISER INVOICES 1/05-11/16	216402	\$91.34	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216402 Total	\$91.34			
1/26/2018	BLUFFTON TOWNSHIP FIRE DISTRICT	MRHS BLS/CPR HEALTHCARE PROVIDE	216403	\$192.00	32811501-541000-90017	EIA FUNDS	DISTRICT OFFICE
			216403 Total	\$192.00			
1/26/2018	KYLE W BOCZKOWSKI	OFFICIAL 1/10/18 BBALL 6PM HH	216404	\$132.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216404 Total	\$132.00			
1/26/2018	CHARLES S BOOTH	BBALL TEAM WARM UP SUITS-BLMS	216405	\$649.86	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			216405 Total	\$649.86			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-21/17	216406	\$29.43	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216406 Total	\$29.43			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-19/17	216407	\$52.97	35622401-533201	EIA FUNDS	DISTRICT OFFICE
			216407 Total	\$52.97			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/28-12/01/17	216408	\$384.11	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216408 Total	\$384.11			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC CONFE	216409	\$135.00	10011389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			216409 Total	\$135.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	216410	\$131.61	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216410 Total	\$131.61			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 01/12-18/18 LACES TRAIN	216411	\$45.78	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			216411 Total	\$45.78			
1/26/2018	BSN SPORTS	RE-FENCE # 8742465-BHS	216412	\$59.34	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216412 Total	\$59.34			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-29/17	216413	\$85.60	10026601-533201	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-29/17	216413	\$125.73	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216413 Total	\$211.33			
1/26/2018	BURTON FIRE DISTRICT	WBECHS STUDENTS BLS/CPR HEALTH	216414	\$77.00	32811501-541000-90017	EIA FUNDS	DISTRICT OFFICE
			216414 Total	\$77.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/25-30/17	216415	\$22.49	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			216415 Total	\$22.49			
1/26/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES 12/11-20/17	216416	\$2,860.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
1/26/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES 12/11-20/17	216416	\$3,465.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			216416 Total	\$6,325.00			
1/26/2018	LEONARD K CHAMPAIGN	OFFICIAL WRESTLING 1/10/18 6PM	216417	\$244.60	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216417 Total	\$244.60			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-15/17	216418	\$30.50	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			216418 Total	\$30.50			
1/26/2018	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BHS FB GAMES	216419	\$1,050.00	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			216419 Total	\$1,050.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/09-12/17 NAGC CONF	216420	\$60.00	10023374-533203	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/09-12/17 NAGC CONF	216420	\$105.00	20222474-533203	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			216420 Total	\$165.00			
1/26/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL-HHSCA/	216421	\$1,220.80	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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1/26/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL-HHSCA/	216421	\$1,220.80	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/26/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL-HHSCA/	216421	\$1,220.80	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			216421 Total	\$3,662.40			
1/26/2018	COLLETON COUNTY SCHOOL DISTRICT	DUALS FEE REGION 8 WRESTLING C	216422	\$125.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216422 Total	\$125.00			
1/26/2018	CRD OF HILTON HEAD INC	INSTALLATION OF APOLLO SHADE S	216423	\$1,000.00	53725378-539900-52004	CAPITAL FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
1/26/2018	CRD OF HILTON HEAD INC	INSTALLATION OF APOLLO SHADE S	216423	\$1,000.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			216423 Total	\$2,000.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/06/17	216424	\$58.85	10026201-533201	GENERAL FUND	DISTRICT OFFICE
			216424 Total	\$58.85			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/01/17 LANGUAGE	216425	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216425 Total	\$50.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-12/21/17	216426	\$182.97	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216426 Total	\$182.97			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-19/17	216427	\$57.25	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216427 Total	\$57.25			
1/26/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216428	\$262.84	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			216428 Total	\$262.84			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/01/17 LANGUAGE	216429	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216429 Total	\$50.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/11/18	216430	\$170.23	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			216430 Total	\$170.23			
1/26/2018	DISTRICT IV FBLA	REG FEES BCHS STUDENTS FOR 1/2	216431	\$300.00	20727101-566000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/26/2018	DISTRICT IV FBLA	REG FEES BCHS STUDENTS FOR 1/2	216431	\$400.00	20727101-566000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216431 Total	\$700.00			
1/26/2018	DRIFTWOOD EDUCATION CENTER	DEPOSIT FOR OVERNIGHT- 4/02-04	216432	\$1,192.00	70792300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			216432 Total	\$1,192.00			
1/26/2018	EXXONMOBIL	GAS CREDIT CARD	216433	\$214.62	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/26/2018	EXXONMOBIL	GAS CREDIT CARD	216433	\$27.61	10011790-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/26/2018	EXXONMOBIL	GAS CREDIT CARD	216433	\$211.66	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/26/2018	EXXONMOBIL	GAS CREDIT CARD	216433	\$110.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			216433 Total	\$563.89			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-12/15/17	216434	\$116.63	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			216434 Total	\$116.63			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-14/17	216435	\$60.46	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216435 Total	\$60.46			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-15/17	216436	\$37.45	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-15/17	216436	\$55.64	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-15/17	216436	\$69.56	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-15/17	216436	\$224.04	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216436 Total	\$386.69			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/01/17 LANGUAGE	216437	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216437 Total	\$50.00			
1/26/2018	FORT DORCHESTER HIGH SCHOOL	GOLF TOURN 2018 PATRIOT INVITA	216438	\$325.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216438 Total	\$325.00			
1/26/2018	SUSAN K GALE	17/18 LACROSSE BOOKING FEE-BLH	216439	\$100.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC 2018	216439 Total	\$100.00			
			216440	\$150.00	10023370-533203	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216440 Total	\$150.00			
			216441	\$148.14	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216441	\$175.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216441	\$200.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216441	\$287.50	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216441	\$300.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216441	\$1,500.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216441	\$275.00	70985080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/26/2018	GCA SERVICES GROUP	BLHS 12/9/17 CUSTODIAL	216441	\$350.00	70975580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216441 Total	\$3,235.64			
1/26/2018	GENERAL ENVIRONMENTAL	JJ DAVIS WTP-170690	216442	\$178.00	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			216442 Total	\$178.00			
1/26/2018	GFOASC	ANNUAL MEMBERSHIP FEE TO GFOAS	216443	\$100.00	10025201-568000	GENERAL FUND	DISTRICT OFFICE
			216443 Total	\$100.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/30/17	216444	\$258.94	10022101-53320212900	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/30/17	216444	\$68.48	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216444 Total	\$327.42			
1/26/2018	DALTON GORDON	OFFICIAL BBALL 1/09/18 6PM BLH	216445	\$102.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			216445 Total	\$102.30			
1/26/2018	GOVDEALS INC	ONLINE AUCTION SERVICES-ADMIN	216446	\$129.22	50200001-45300	CAPITAL FUNDS	DISTRICT OFFICE
			216446 Total	\$129.22			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-12/21/17	216447	\$177.62	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216447 Total	\$177.62			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-19/17	216448	\$80.79	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216448 Total	\$80.79			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/07-13/17	216449	\$106.47	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/07-13/17	216449	\$108.07	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
			216449 Total	\$214.54			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	216450	\$33.71	10016201-533201	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	216450	\$43.87	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			216450 Total	\$77.58			
1/26/2018	AL J HAMMONS	OFFICIAL BBALL 1/09/18 6PM BLH	216451	\$137.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			216451 Total	\$137.40			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-18/17	216452	\$51.36	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216452 Total	\$51.36			
1/26/2018	JERRY HART	2018 BOOKING FEES FOR VARSITY/	216453	\$200.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	JERRY HART	2018 BOOKING FEES FOR VARSITY/	216453	\$200.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/26/2018	JERRY HART	2018 BOOKING FEES FOR VARSITY/	216453	\$100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/26/2018	JERRY HART	2018 BOOKING FEES FOR VARSITY/	216453	\$100.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			216453 Total	\$600.00			

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1/26/2018	EMPLOYEE REIMBURSEMENT	REFUND FOR PAYMENT FOR HONOR C	216454	\$20.00	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			216454 Total	\$20.00			
1/26/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 12/07/17-01/08/18 CK#	216455	\$20.00	70871500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/26/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 12/07/17-01/08/18 CK#	216455	\$90.00	70875800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			216455 Total	\$110.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-09/18 TEXT DEPENDE	216456	\$192.93	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			216456 Total	\$192.93			
1/26/2018	HUDSONS SEAFOOD CORP	STAFF HOLIDAY OYSTER ROAST 12/	216457	\$3,382.50	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216457 Total	\$3,382.50			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC CONFE	216458	\$150.00	10023370-533203	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			216458 Total	\$150.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC CONFE	216459	\$150.00	10021138-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			216459 Total	\$150.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/22-12/29/17 HOMEBOUND	216460	\$70.09	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			216460 Total	\$70.09			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18 DATA SPECIALIST	216461	\$28.34	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			216461 Total	\$28.34			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/01/17 LANGUAGE	216462	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216462 Total	\$50.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1130120117	216463	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216463 Total	\$50.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/01/17	216464	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216464 Total	\$50.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-12/17	216465	\$56.71	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			216465 Total	\$56.71			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-9/17	216466	\$35.31	10022201-533201	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-9/17	216466	\$299.60	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216466 Total	\$334.91			
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$8,056.29	60025690-554000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$137.98	53825389-532300-51002	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$5,478.11	53825389-532300-51005	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$413.93	53825389-534502-51006	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$413.92	53825389-552005-51003	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$13,902.50	60025688-554000	FOOD SERVICE FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$62,791.36	60025674-554000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/26/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	216467	\$4,786.62	60025637-554000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			216467 Total	\$95,980.71			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	216468	\$54.00	10022439-533203	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	216468	\$96.00	20222439-533203	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			216468 Total	\$150.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/8-9/17	216469	\$325.28	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216469 Total	\$325.28			
1/26/2018	MCMILLAN PAZDAN SMITH LLC	BEAUFORT CAPITAL IMPROVEMENT P	216470	\$3,553.26	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
1/26/2018	MCMILLAN PAZDAN SMITH LLC	BEAUFORT CAPITAL IMPROVEMENT P	216470	\$81,477.46	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216470 Total	\$85,030.72			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/5-9/17	216471	\$320.01	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216471 Total	\$320.01			

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1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6/17	216472	\$35.31	10021117-533201	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/6/17	216472	\$35.97	10021117-533201	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			216472 Total	\$71.28			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/2-29/17	216473	\$43.87	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216473 Total	\$43.87			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-14/17	216474	\$99.51	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			216474 Total	\$99.51			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-20/17	216475	\$44.94	60025692-533201	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
			216475 Total	\$44.94			
1/26/2018	JESSICA L. MUGRAGE	MRHS CRIMINAL JUSTICE FUNDRAIS	216476	\$5,417.50	70973215-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216476 Total	\$5,417.50			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/16/17	216477	\$67.41	20222474-533202	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			216477 Total	\$67.41			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-12/14/17	216478	\$22.47	35622301-533201	EIA FUNDS	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/7-12/14/17	216478	\$45.78	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			216478 Total	\$68.25			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/10-12/18	216479	\$6.00	10021201-533202	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/10-12/18	216479	\$209.46	39521201-533202-90017	EIA FUNDS	DISTRICT OFFICE
			216479 Total	\$215.46			
1/26/2018	ONE TIME VENDOR	REFUND OF PAYMENT FOR LOST TAB	216480	\$20.00	50225396-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216480 Total	\$20.00			
1/26/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	216481	\$184.00	600-247474	FOOD SERVICE FUNDS	DISTRICT OFFICE
			216481 Total	\$184.00			
1/26/2018	ONE TIME VENDOR	REFUND FOR PAYMENT OF HONOR CH	216482	\$70.00	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			216482 Total	\$70.00			
1/26/2018	ONE TIME VENDOR	REFUND FOR PAYMENT FOR HONOR C	216483	\$70.00	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			216483 Total	\$70.00			
1/26/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	216484	\$54.75	600-247490	FOOD SERVICE FUNDS	DISTRICT OFFICE
			216484 Total	\$54.75			
1/26/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT F	216485	\$45.35	600-247479	FOOD SERVICE FUNDS	DISTRICT OFFICE
			216485 Total	\$45.35			
1/26/2018	ONTARIO INVESTMENTS INC	ADDT'L ONE MTH EXT FOR MFD0592	216486	\$619.94	10011387-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/26/2018	ONTARIO INVESTMENTS INC	ADDT'L ONE MTH EXT FOR MFD0592	216486	\$436.97	10011381-532500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			216486 Total	\$1,056.91			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/29-12/2/17	216487	\$248.32	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216487 Total	\$248.32			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/17-26/17	216488	\$135.00	10011389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			216488 Total	\$135.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-20/17	216489	\$94.70	20312501-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216489 Total	\$94.70			
1/26/2018	THE PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF	OVERNIGHT FIELD TRIP BARRIER I	216490	\$10,813.50	20227162-566000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/26/2018	THE PROTESTANT EPISCOPAL CHURCH IN THE DIOCESE OF	OVERNIGHT FIELD TRIP BARRIER I	216490	\$11,947.00	20227162-566000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216490 Total	\$22,760.50			
1/26/2018	PURCHASE POWER	POSTAGE MACHINE	216491	\$637.25	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/26/2018	PURCHASE POWER	POSTAGE MACHINE	216491	\$629.22	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216491 Total	\$1,266.47			
1/26/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR CAR RENTAL	216492	\$533.66	81011496-566000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			216492 Total	\$533.66			

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1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/1/17	216493	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216493 Total	\$50.00			
1/26/2018	MARK O RENNIX	ASSIGNER FEES FOR BOYS & GIRLS	216494	\$200.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216494 Total	\$200.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/22-26/18	216495	\$230.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			216495 Total	\$230.00			
1/26/2018	ISAAC RHODES JR	1/10/18 BASKETBALL GAME 184515	216496	\$132.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216496 Total	\$132.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-18/17	216497	\$34.24	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216497 Total	\$34.24			
1/26/2018	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216498	\$14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			216498 Total	\$14.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-19/17	216499	\$95.77	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216499 Total	\$95.77			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/5-9/18	216500	\$160.00	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			216500 Total	\$160.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 12/7-8/17	216501	\$30.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216501 Total	\$30.00			
1/26/2018	SC ASSOCIATION OF FAMILY AND CONSUMER SCIENCES	103RD ANNUAL AAFCS CONF REG FO	216502	\$165.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			216502 Total	\$165.00			
1/26/2018	SC DEPARTMENT OF EDUCATION	BEAUFORT HS 0701002-3903856	216503	\$14,570.13	70925800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/26/2018	SC DEPARTMENT OF EDUCATION	BEAUFORT HS 0701002-3903856	216503	\$7,947.46	70905800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216503 Total	\$22,517.59			
1/26/2018	SC RETIREMENT SYSTEM 70	QUARTERLY RETIREMENT CONTRIBUTE	216504	\$2,345,140.10	100-2454	GENERAL FUND	DISTRICT OFFICE
1/26/2018	SC RETIREMENT SYSTEM 70	QUARTERLY RETIREMENT CONTRIBUTE	216504	\$322,105.00	100-2484	GENERAL FUND	DISTRICT OFFICE
			216504 Total	\$2,667,245.10			
1/26/2018	SC SCHOOL BOARDS INSURANCE	NOV DEC 2017 PROPERTY & CASUAL	216505	\$74,359.33	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
			216505 Total	\$74,359.33			
1/26/2018	GREGORY SEYMORE	1/10/18 BASKETBALL 6PM HHIHS	216506	\$132.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216506 Total	\$132.00			
1/26/2018	SHARP ELECTRONICS CORPORATION	RRA - SCHOOL LEASE - (1) KYOCE	216507	\$69.75	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			216507 Total	\$69.75			
1/26/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL FEES: 6PM 1/9/18 BASK	216508	\$110.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			216508 Total	\$110.40			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16-12/19/17	216509	\$89.88	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			216509 Total	\$89.88			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-12/17	216510	\$194.02	20222435-533202	SPECIAL REVENUE -FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			216510 Total	\$194.02			
1/26/2018	ISAAC B SMALLS	6PM 1/12/17 BASKETBALL MRHS	216511	\$112.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216511 Total	\$112.20			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 01/9-12/17	216512	\$56.68	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			216512 Total	\$56.68			
1/26/2018	SOUTH CAROLINA SUPREME COURT	2017-2018 COMPLIANCE REPORT SUM	216513	\$50.00	10026401-564000-90319	GENERAL FUND	DISTRICT OFFICE
			216513 Total	\$50.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20-25/18	216514	\$65.00	10022490-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
			216514 Total	\$65.00			

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1/26/2018	STATE OF SC DEPT OF JUVENILE	DJJ PAYMENT FOR NOVEMBER 2017	216515	\$1,188.10	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			216515 Total	\$1,188.10			
1/26/2018	THE STATE NEWSPAPER	ADVERTISING 11/27/17-12/31/17	216516	\$638.94	10025201-535000	GENERAL FUND	DISTRICT OFFICE
1/26/2018	THE STATE NEWSPAPER	ADVERTISING 11/27/17-12/31/17	216516	\$678.60	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
			216516 Total	\$1,317.54			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/1/17	216517	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216517 Total	\$50.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7/17	216518	\$143.38	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216518 Total	\$143.38			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/12-15/18	216519	\$60.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/12-15/18	216519	\$250.70	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			216519 Total	\$310.70			
1/26/2018	PAM TAUB	PHYSICAL THERAPY SUPPORT AND S	216520	\$3,200.00	20122301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			216520 Total	\$3,200.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16/17	216521	\$35.31	10011117-533201	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			216521 Total	\$35.31			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/3-12/18/17	216522	\$119.84	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			216522 Total	\$119.84			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/27-28/17	216523	\$101.69	10021294-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216523 Total	\$101.69			
1/26/2018	VIBES TECHNOLOGIES INC	AVAYA PHONE REPAIRS	216524	\$1,560.00	10025401-534001	GENERAL FUND	DISTRICT OFFICE
			216524 Total	\$1,560.00			
1/26/2018	ALFRED J WALKER	6PM 1/12/17 BASKETBALL MRHS	216525	\$171.60	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			216525 Total	\$171.60			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13-21/17	216526	\$28.89	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216526 Total	\$28.89			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/18	216527	\$150.00	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			216527 Total	\$150.00			
1/26/2018	ASHA WASHINGTON	TECH DIR FOR LIES WINTER PERF	216528	\$425.00	70905082-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216528 Total	\$425.00			
1/26/2018	SEDRIC WEBBER	12/12/18 BASKETBALL 6PM HHIHS	216529	\$178.80	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			216529 Total	\$178.80			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-16/17	216530	\$206.51	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216530 Total	\$206.51			
1/26/2018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216531	\$40.00	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/26/2018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216531	\$3.00	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216531 Total	\$43.00			
1/26/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216532	(\$250.00)	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/26/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216532	(\$200.00)	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/26/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216532	\$3.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/26/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216532	\$3.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
1/26/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216532	\$200.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL

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1/26/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216532	\$250.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			216532 Total	\$6.00			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-18/17	216533	\$19.27	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			216533 Total	\$19.27			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	216534	\$85.07	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	216534	\$218.28	10022101-533201-12900	GENERAL FUND	DISTRICT OFFICE
			216534 Total	\$303.35			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/4-11/28/17	216535	\$128.41	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216535 Total	\$128.41			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-19/17	216536	\$77.58	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216536 Total	\$77.58			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/19-23/17	216537	\$446.01	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			216537 Total	\$446.01			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 09/25-12/5/17	216538	\$26.75	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			216538 Total	\$26.75			
1/26/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-20/17	216539	\$26.75	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			216539 Total	\$26.75			
1/26/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30-12/1/17	216540	\$50.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			216540 Total	\$50.00			
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$91.79	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$2,244.45	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$30,684.37	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$14,019.91	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$44.95	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$340.67	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$1,135.76	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$25,600.11	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$24.31	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$11,182.42	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$9,878.87	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$24.31	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$48.88	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$171.40	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$253.48	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$682.08	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$874.15	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$25,577.12	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$41.82	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$218.72	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$14,427.66	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$6,812.25	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$309.67	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$373.79	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$6,614.69	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$157.98	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$501.65	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$743.28	10025401-547000	GENERAL FUND	DISTRICT OFFICE
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$956.45	10025401-547000	GENERAL FUND	DISTRICT OFFICE
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$12,618.37	10025401-547000	GENERAL FUND	DISTRICT OFFICE
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$15,613.80	10025488-547000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$5,224.76	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$8,072.11	10025452-547000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$9,004.03	10025444-547000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL

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1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$6,375.43	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$13,953.29	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$6,572.03	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$10,058.02	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$365.60	10025404-547000	GENERAL FUND	MAINTENANCE
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$2,133.96	10025405-547000	GENERAL FUND	MAINTENANCE
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$34.03	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$1,252.62	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$34,022.63	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$34.67	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$7,372.43	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$329.72	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$4,681.17	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$10,364.68	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$12,001.65	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$425.74	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$14,109.53	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$4,152.98	10025415-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$12,862.75	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$1,809.59	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$17,757.06	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$7,653.84	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$21.69	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$89.95	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/12/2018	SC ELECTRIC AND GAS	UTILITIES	800138	\$12,300.91	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
800138 Total				\$385,349.15			
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$246.44	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$485.80	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$489.34	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$616.10	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$859.00	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$1,351.88	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$2,477.28	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$4,313.25	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$5,265.15	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$7,309.58	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$10,020.69	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$10,023.04	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$32,623.40	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$40,839.75	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$60,181.78	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$98,660.53	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$100,137.49	100-240204	GENERAL FUND	DISTRICT OFFICE
1/12/2018	S4TEACHERS, LLC	INV051275	800139	\$102,826.60	100-240204	GENERAL FUND	DISTRICT OFFICE
800139 Total				\$478,727.10			
1/22/2018	BANK OF AMERICA	P CARD PAYMENT	800140	\$1,753,594.17	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
800140 Total				\$1,753,594.17			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC	2161923	\$150.00	10022201-533203	GENERAL FUND	DISTRICT OFFICE
2161923 Total				\$150.00			
1/11/2018	ALPHA JANITORIAL SERVICE INC	JANITORIAL STAFF-STRENGTHENING	2161924	\$77.50	20218835-539900-90003	SPECIAL REVENUE -FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
2161924 Total				\$77.50			
1/11/2018	AMERICAN NATIONAL RED CROSS &	DONATION FROM STAFF/STUDENTS H	2161925	\$561.43	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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1/11/2018	ANGELA BEASLEYS PUPPET PEOPLE	FOR SERVICES RENDERED 12/5/17	2161925 Total	\$561.43			
			2161926	\$435.00	33818801-539900	EIA FUNDS	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/09-12/17 NA	2161926 Total	\$435.00			
			2161927	\$393.94	10023374-533203	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-28/17	2161927 Total	\$393.94			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-28/17	2161928	\$56.71	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2161928	\$66.88	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2161928 Total	\$123.59			
1/11/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	2161929	\$199.07	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			2161929 Total	\$199.07			
1/11/2018	BEAUFORT CONSERVATION DISTRICT	FOR SERVICES RENDERED 12/04-1/	2161930	\$375.00	10011380-531100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			2161930 Total	\$375.00			
1/11/2018	BEAUFORT COUNTY	STANDBY EMS SVCS FOR FB SEASON	2161931	\$960.00	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			2161931 Total	\$960.00			
1/11/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES FOR BBALL GA	2161932	\$170.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES FOR BBALL GA	2161932	\$446.25	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES FOR BBALL GA	2161932	\$616.25	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES FOR BBALL GA	2161932	\$127.50	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/11/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES FOR BBALL GA	2161932	\$170.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			2161932 Total	\$1,530.00			
1/11/2018	BEAUFORT COUNTY TREASURER	R510 007 000 149F 0000 SYORM W	2161933	\$46.59	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			2161933 Total	\$46.59			
1/11/2018	BEAUFORT HIGH SCHOOL ATHLETIC DEPT	MRHS ENTRY FEE WRESTLING 12/09	2161934	\$90.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			2161934 Total	\$90.00			
1/11/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	2161935	\$225.00	70332300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			2161935 Total	\$225.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-27/17	2161936	\$111.29	10022201-533201	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-27/17	2161936	\$135.90	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2161936 Total	\$247.19			
1/11/2018	PAULA MARIE BELLAMY	FOR SERVICES 12/13-15/17 BMS	2161937	\$600.00	30911380-531100	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			2161937 Total	\$600.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	2161938	\$66.88	10025201-533201	GENERAL FUND	DISTRICT OFFICE
			2161938 Total	\$66.88			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-15/17	2161939	\$55.11	10012201-511000	GENERAL FUND	DISTRICT OFFICE
			2161939 Total	\$55.11			
1/11/2018	BLUE RIDGE FUNDRAISING	ROTC FUNDRAISER INV# 460-BCHS	2161940	\$1,111.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			2161940 Total	\$1,111.00			
1/11/2018	BLUFFTON ELEMENTARY SCHOOL	IMPREST 8/31-11/30/17 SVC CHAR	2161941	\$14.87	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/11/2018	BLUFFTON ELEMENTARY SCHOOL	IMPREST 8/31-11/30/17 SVC CHAR	2161941	\$15.47	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			2161941 Total	\$30.34			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/02/17 CSWP	2161942	\$67.78	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			2161942 Total	\$67.78			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	2161943	\$173.88	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2161943 Total	\$173.88			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/24-27/17 SC	2161944	\$220.39	20222301-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/24-27/17 SC	2161944	\$9.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			2161944 Total	\$229.39			

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1/11/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	2161945	\$203.93	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			2161945 Total	\$203.93			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-14/17 ABC ARTS	2161946	\$15.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			2161946 Total	\$15.00			
1/11/2018	C A FRESH CUT VEGETABLES	BAND FRUIT SALES 2017-HEMMS	2161947	\$2,708.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			2161947 Total	\$2,708.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16-12/01/17 FMU COUN	2161948	\$39.06	10021297-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			2161948 Total	\$39.06			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	2161949	\$91.49	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			2161949 Total	\$91.49			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-16/17	2161950	\$149.80	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			2161950 Total	\$149.80			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06/17 AA CLASSIFICATION	2161951	\$141.24	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			2161951 Total	\$141.24			
1/11/2018	LEONARD K CHAMPAIGN	OFFICIAL WRESTLING 12/9/17 9AM	2161952	\$203.60	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			2161952 Total	\$203.60			
1/11/2018	TYRAE J CHISOLM SR	OFFICIAL BBALL 12/9/17 2PM BLH	2161953	\$132.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/11/2018	TYRAE J CHISOLM SR	OFFICIAL BBALL 12/9/17 2PM BLH	2161953	\$211.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			2161953 Total	\$343.20			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-12/14/17	2161954	\$109.14	10022301-533100	GENERAL FUND	DISTRICT OFFICE
			2161954 Total	\$109.14			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/18/17	2161955	\$34.24	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2161955 Total	\$34.24			
1/11/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	2161956	\$169.06	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			2161956 Total	\$169.06			
1/11/2018	ROBERT L CRAWFORD	OFFICIAL BBALL 12/8/17 6PM HHH	2161957	\$143.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			2161957 Total	\$143.70			
1/11/2018	DANIEL CROFFORD	GAME OFFICIAL 12/5/17 BBALL 6P	2161958	\$147.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			2161958 Total	\$147.30			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/05-11/17/17	2161959	\$139.10	10026201-533201	GENERAL FUND	DISTRICT OFFICE
			2161959 Total	\$139.10			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/17 RON CLARK	2161960	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/17 RON CLARK	2161960	\$48.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			2161960 Total	\$75.00			
1/11/2018	STEVEN CRAIG CURLESS	DJ FOR HOLIDAY DANCE-12/15/17	2161961	\$500.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			2161961 Total	\$500.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-05/17 ATTAINMENT	2161962	\$68.15	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			2161962 Total	\$68.15			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 EDTECH CO	2161963	\$75.00	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			2161963 Total	\$75.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-30/17	2161964	\$87.21	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2161964 Total	\$87.21			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/17 FETC	2161965	\$150.00	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			2161965 Total	\$150.00			
1/11/2018	DIGITAL ASSURANCE CERTIFICATION	ANNUAL FEE FOR PROFESSIONAL DI	2161966	\$2,500.00	40050001-569000	DEBT SERVICE	DISTRICT OFFICE

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1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05/17 WOODCOCK MUNOZ	2161966 Total	\$2,500.00			
			2161967	\$27.82	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/08/17 SCIENCE STATE	2161967 Total	\$27.82			
			2161968	\$146.59	10022101-533202-12600	GENERAL FUND	DISTRICT OFFICE
1/11/2018	JOHN DODSON	OFFICIAL BBALL 12/9/17 2PM BLH	2161968 Total	\$146.59			
			2161969	\$132.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/11/2018	RONALD G DONLICK	OFFICIAL WRESTLING 12/9/17 9AM	2161969 Total	\$132.00			
			2161970	\$209.60	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/11/2018	DORCHESTER SCHOOL DISTRICT TWO	ROTC DRILL MEET 2017-BCHS	2161970 Total	\$209.60			
			2161971	\$150.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-16/17 SCHOOL VISIT	2161971 Total	\$150.00			
			2161972	\$162.64	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/11-11/30/17 HOMEBOUND	2161972 Total	\$162.64			
			2161973	\$57.78	10014501-533201	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161973 Total	\$57.78			
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011244-534500-50019	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,158.00	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/11/2018	EDGENUITY INC	COMPASSLEARNING RENEWAL	2161974	\$3,400.00	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-14/17	2161974 Total	\$67,758.00			
			2161975	\$85.60	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-27/17	2161975 Total	\$85.60			
			2161976	\$75.97	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 12/11/17 6P	2161976 Total	\$75.97			
			2161977	\$135.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/11/2018	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 12/11/17 6P	2161977	\$222.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/01/17	2161977 Total	\$357.70			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/01/17	2161978	\$69.00	10022101-533203-19000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/01/17	2161978	\$93.40	20218801-533201-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-12/01/17	2161978	\$134.00	20218801-533203-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2161978 Total	\$296.40			

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1/11/2018	SUSAN K GALE	LACROSSE TEAM BOOKING FEES 201	2161979	\$100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			2161979 Total	\$100.00			
1/11/2018	GCA SERVICES GROUP	DESC 11/4/17 CUSTODIAL	2161980	\$72.00	10025401-532200	GENERAL FUND	DISTRICT OFFICE
1/11/2018	GCA SERVICES GROUP	DESC 11/4/17 CUSTODIAL	2161980	\$387.50	70885580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/11/2018	GCA SERVICES GROUP	DESC 11/4/17 CUSTODIAL	2161980	\$1,451.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
1/11/2018	GCA SERVICES GROUP	DESC 11/4/17 CUSTODIAL	2161980	\$288.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			2161980 Total	\$2,198.50			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	2161981	\$187.79	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	2161981	\$244.50	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2161981 Total	\$432.29			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-14/17 ABC ARTS	2161982	\$15.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			2161982 Total	\$15.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	2161983	\$169.60	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
			2161983 Total	\$169.60			
1/11/2018	GOVDEALS INC	ONLINE AUCTION SERVICES-NOV 20	2161984	\$2,058.14	50200001-45300	CAPITAL FUNDS	DISTRICT OFFICE
			2161984 Total	\$2,058.14			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-16/17	2161985	\$40.13	10023394-533201	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			2161985 Total	\$40.13			
1/11/2018	GROUP TRAVEL PLANNERS INC	BLHS 4/6-10/18 BAND TRIP-2ND P	2161986	\$9,044.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			2161986 Total	\$9,044.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/09-12/17 NA	2161987	\$400.36	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2161987 Total	\$400.36			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	2161988	\$150.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	2161988	\$61.53	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2161988 Total	\$211.53			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-30/17 APPL WORKKE	2161989	\$64.20	35618201-533201-90004	EIA FUNDS	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-30/17 APPL WORKKE	2161989	\$83.46	35622301-533202	EIA FUNDS	DISTRICT OFFICE
			2161989 Total	\$147.66			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-27/17	2161990	\$299.60	10022101-533202	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-27/17	2161990	\$30.50	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			2161990 Total	\$330.10			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC	2161991	\$150.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			2161991 Total	\$150.00			
1/11/2018	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	MRHS WRESTLING ENTRY FEE 12/28	2161992	\$225.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			2161992 Total	\$225.00			
1/11/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 10/03-11/30/17 CK# 120	2161993	\$20.00	70871155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			2161993 Total	\$20.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/24-27/17 ED	2161994	\$296.49	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			2161994 Total	\$296.49			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/17	2161995	\$134.83	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			2161995 Total	\$134.83			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-18/17 YOUTH IN	2161996	\$60.00	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			2161996 Total	\$60.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/08-09/18 TEXT DEP A	2161997	\$6.00	10011344-533202	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/08-09/18 TEXT DEP A	2161997	\$24.00	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			2161997 Total	\$30.00			

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1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-29/17	2161998	\$63.13	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			2161998 Total	\$63.13			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-29/17	2161999	\$131.61	10022140-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/20-29/17	2161999	\$286.23	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			2161999 Total	\$417.84			
1/11/2018	MICHAEL HUNT	OFFICIAL WRESTLING 12/9/17 9AM	2162000	\$197.60	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			2162000 Total	\$197.60			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-30/17	2162001	\$282.48	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
			2162001 Total	\$282.48			
1/11/2018	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDI	2162002	\$175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			2162002 Total	\$175.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-12/05/17 REGIONAL	2162003	\$237.55	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2162003 Total	\$237.55			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/18-20/18 PSSCAC	2162004	\$60.00	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			2162004 Total	\$60.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/14/17 YEARBOOK WORKD	2162005	\$105.40	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			2162005 Total	\$105.40			
1/11/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	2162006	\$94.73	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			2162006 Total	\$94.73			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-19/17	2162007	\$49.76	20312501-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162007 Total	\$49.76			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 1/18-20/18 PSSCC	2162008	\$45.00	10021201-533202	GENERAL FUND	DISTRICT OFFICE
			2162008 Total	\$45.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 01/11-14/18	2162009	\$55.00	10023344-533202	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			2162009 Total	\$55.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12-19/17	2162010	\$26.75	10014501-533201	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/12-19/17	2162010	\$275.00	20312501-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162010 Total	\$301.75			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 01/23-26/18	2162011	\$105.00	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			2162011 Total	\$105.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-14/17	2162012	\$74.37	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			2162012 Total	\$74.37			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-19/17	2162013	\$64.74	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			2162013 Total	\$64.74			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/1/17	2162014	\$182.99	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			2162014 Total	\$182.99			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/13-14/17	2162015	\$15.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			2162015 Total	\$15.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 12/4-21/17	2162016	\$110.21	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			2162016 Total	\$110.21			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17	2162017	\$75.00	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			2162017 Total	\$75.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/15-12/15/17	2162018	\$68.48	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			2162018 Total	\$68.48			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/12-13/17	2162019	\$178.71	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			2162019 Total	\$178.71			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/02-11/17	2162020	\$58.87	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2162020 Total	\$58.87			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-19/17	2162021	\$123.05	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			2162021 Total	\$123.05			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/08/17	2162022	\$19.26	10014501-533201	GENERAL FUND	DISTRICT OFFICE

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1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	2162022 Total	\$19.26			
			2162023	\$60.99	60025692-533201	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17	2162023 Total	\$60.99			
			2162024	\$75.00	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/01-03/17	2162024 Total	\$75.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/01-03/17	2162025	\$38.00	10016201-533202	GENERAL FUND	DISTRICT OFFICE
			2162025	\$12.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162025 Total	\$50.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	2162026	\$114.49	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	2162026	\$147.66	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
			2162026 Total	\$262.15			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/25-26/17	2162027	\$194.08	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/25-26/17	2162027	\$194.08	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			2162027 Total	\$388.16			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7/17	2162028	\$155.15	10025301-533202	GENERAL FUND	DISTRICT OFFICE
			2162028 Total	\$155.15			
1/11/2018	ONE TIME VENDOR	REFUND: DANCER DID NOT PERFORM	2162029	\$30.00	70922100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			2162029 Total	\$30.00			
1/11/2018	ONE TIME VENDOR	REFUND FOR STUDENT'S LUNCH ACC	2162030	\$50.00	600-247434	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/11/2018	ONE TIME VENDOR	REFUND FOR STUDENT'S LUNCH ACC	2162030	\$45.35	600-247481	FOOD SERVICE FUNDS	DISTRICT OFFICE
			2162030 Total	\$95.35			
1/11/2018	ONE TIME VENDOR	REFUND OF STUDENTS LUNCH ACCOU	2162031	\$19.90	600-247479	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/11/2018	ONE TIME VENDOR	REFUND OF STUDENTS LUNCH ACCOU	2162031	\$7.75	600-247497	FOOD SERVICE FUNDS	DISTRICT OFFICE
			2162031 Total	\$27.65			
1/11/2018	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCOUNT	2162032	\$32.30	600-247490	FOOD SERVICE FUNDS	DISTRICT OFFICE
			2162032 Total	\$32.30			
1/11/2018	ONE TIME VENDOR	REGISTRATION FOR MIDDLE SCHOOL	2162033	\$180.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			2162033 Total	\$180.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	2162034	\$259.83	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			2162034 Total	\$259.83			
1/11/2018	PENBAY SOLUTIONS LLC	UPDATE FLOORPLAN AND BUILDING	2162035	\$1,140.04	10025401-534500	GENERAL FUND	DISTRICT OFFICE
			2162035 Total	\$1,140.04			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/2-11/17	2162036	\$58.87	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2162036 Total	\$58.87			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/10-12/17	2162037	\$218.32	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			2162037 Total	\$218.32			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-17/17	2162038	\$55.00	10011183-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			2162038 Total	\$55.00			
1/11/2018	PURCHASE POWER	POSTAGE MACHINE	2162039	\$63.89	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			2162039 Total	\$63.89			
1/11/2018	QUALITY ELECTRICAL SYSTEMS	AMENDMENT #5 DESC	2162040	\$4,443.00	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
			2162040 Total	\$4,443.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	2162041	\$209.72	20312601-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162041 Total	\$209.72			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-18/17	2162042	\$60.00	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			2162042 Total	\$60.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/24-12/5/17	2162043	\$133.75	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2162043 Total	\$133.75			
1/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR BCSD LEADERS	2162044	\$59.41	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			2162044 Total	\$59.41			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-27/17	2162045	\$23.54	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-27/17	2162045	\$72.61	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-27/17	2162045	\$32.10	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE

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1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-27/17	2162045	\$116.63	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			2162045 Total	\$244.88			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/3-12/1/17	2162046	\$41.73	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			2162046 Total	\$41.73			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	2162047	\$104.33	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2162047 Total	\$104.33			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/4-5/17	2162048	\$176.06	10012796-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			2162048 Total	\$176.06			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/9-12/17	2162049	\$135.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2162049 Total	\$135.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-12/13/17	2162050	\$107.54	10023354-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			2162050 Total	\$107.54			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/3-12/11/17	2162051	\$53.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			2162051 Total	\$53.50			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/1-3/17	2162052	\$38.00	10016201-533202	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 11/1-3/17	2162052	\$12.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162052 Total	\$50.00			
1/11/2018	SOUTH CAROLINA ASSOCIATION OF	MISCELLANEOUS SERVICES	2162053	\$4,950.00	10023201-531200	GENERAL FUND	DISTRICT OFFICE
			2162053 Total	\$4,950.00			
1/11/2018	SC HIGH SCHOOL LEAGUE	LATE FEE ASSESSMENT FOR ELIGIB	2162054	\$200.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			2162054 Total	\$200.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/13-14/17	2162055	\$250.40	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			2162055 Total	\$250.40			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 120217	2162056	\$190.83	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2162056 Total	\$190.83			
1/11/2018	SHARP ELECTRONICS CORPORATION	(1) 3070N AND (3) 465N FOR HHM	2162057	\$4,825.21	10011387-532500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			2162057 Total	\$4,825.21			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/18/17	2162058	\$345.08	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			2162058 Total	\$345.08			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-29/17	2162059	\$21.40	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162059 Total	\$21.40			
1/11/2018	SOLIAN HEALTH INC	STUDENT SERVICES	2162060	\$5,851.46	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			2162060 Total	\$5,851.46			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4/17	2162061	\$27.82	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			2162061 Total	\$27.82			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/2-11/17	2162062	\$58.87	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2162062 Total	\$58.87			
1/11/2018	PAM TAUB	PHYSICAL THERAPY SUPPORT AND S	2162063	\$5,275.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			2162063 Total	\$5,275.00			
1/11/2018	THERMAL RESOURCE SALES INC	BOARDS FOR EVAPORATOR SYSTEM	2162064	\$1,245.50	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			2162064 Total	\$1,245.50			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/30-12/01/17	2162065	\$314.29	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			2162065 Total	\$314.29			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/8-18/17	2162066	\$70.09	10021301-533201	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/8-18/17	2162066	\$123.59	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			2162066 Total	\$193.68			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	2162067	\$255.73	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			2162067 Total	\$255.73			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/3-12/1/17	2162068	\$63.00	10022101-533203-19000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/3-12/1/17	2162068	\$113.42	20218801-533201-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE

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1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/3-12/1/17	2162068	\$191.86	20218801-533203-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162068 Total	\$368.28			
1/11/2018	ASHA WASHINGTON	BIB#XLZ9215	2162069	\$1,200.00	10011490-533100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			2162069 Total	\$1,200.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/1-12/1/17	2162070	\$63.00	10022101-533203-19000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/1-12/1/17	2162070	\$299.60	20218801-533201-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/1-12/1/17	2162070	\$120.50	20218801-533203-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			2162070 Total	\$483.10			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 01/8-9/18	2162071	\$6.00	10011344-533202	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 01/8-9/18	2162071	\$24.00	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			2162071 Total	\$30.00			
1/11/2018	WEST GROUP	MONTHLY CHARGES	2162072	\$390.11	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
1/11/2018	WEST GROUP	MONTHLY CHARGES	2162072	\$390.11	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
			2162072 Total	\$780.22			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	2162073	\$115.03	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			2162073 Total	\$115.03			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 01262718	2162074	\$40.00	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			2162074 Total	\$40.00			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	2162075	\$174.41	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			2162075 Total	\$174.41			
1/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/3-4/17	2162076	\$275.42	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			2162076 Total	\$275.42			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 8/14-12/1/17	2162077	\$164.78	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 8/14-12/1/17	2162077	\$60.00	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			2162077 Total	\$224.78			
1/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-30/17	2162078	\$72.23	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			2162078 Total	\$72.23			
1/2/2018	HAMPTON INNS	GIRLS BASKETBALL LODGING FOR TOURNAMENT	TXN00208513	\$300.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208513 Total	\$300.24			
1/2/2018	SONESTA HOTELS	WRESTLING TEAM LODGING	TXN00208514	\$110.90	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208514 Total	\$110.90			
1/2/2018	FERGUSON ENT #589	PIPE INSPECTION	TXN00208515	\$37.90	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00208515 Total	\$37.90			
1/2/2018	SCHOLASTIC EDUCATION	SCHOLASTIC EDUCATION EARLY CHILDHOOD BOOKS	TXN00208516	\$1,104.75	20218801-543000-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00208516 Total	\$1,104.75			
1/2/2018	HAMPTON INNS	GIRLS BASKETBALL LODGING FOR TOURNAMENT	TXN00208517	\$300.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208517 Total	\$300.24			
1/2/2018	LA QUINTA INNS 1012	LODGING FOR GIRLS BASKETBALL TEAM TOURNAMENT (DEC 27-29)	TXN00208518	\$30.54	70984252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00208518 Total	\$30.54			
1/2/2018	COMFORT SUITES ANDERSO	ROOM GIRLS BB TEAM	TXN00208519	\$186.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208519 Total	\$186.80			
1/2/2018	COMFORT SUITES ANDERSO	ROOMS GIRLS BB TEAM	TXN00208520	\$196.24	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208520 Total	\$196.24			
1/2/2018	HAMPTON INNS	GIRLS BASKETBALL LODGING FOR TOURNAMENT	TXN00208521	\$300.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208521 Total	\$300.24			

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1/2/2018	SONESTA HOTELS	WRESTLING TEAM LODGING	TXN00208522	\$110.90	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208522 Total	\$110.90			
1/2/2018	COMFORT SUITES ANDERSON	GIRLS BB TEAM ROOM	TXN00208523	\$93.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208523 Total	\$93.40			
1/2/2018	STAPLS7188861095000001	SUPPLIES	TXN00208524	\$572.19	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208524 Total	\$572.19			
1/2/2018	HAMPTON INNS	GIRLS BASKETBALL LODGING FOR TOURNAMENT	TXN00208525	\$300.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208525 Total	\$300.24			
1/2/2018	HAMPTON INNS	GIRLS BASKETBALL LODGING FOR TOURNAMENT	TXN00208526	\$300.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208526 Total	\$300.24			
1/2/2018	HAMPTON INNS	GIRLS BASKETBALL LODGING FOR TOURNAMENT	TXN00208527	\$300.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208527 Total	\$300.24			
1/2/2018	SONESTA HOTELS	WRESTLING TEAM LODGING	TXN00208528	\$110.90	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208528 Total	\$110.90			
1/2/2018	DBC BLICK ART MATERIAL	GLITTER ART TISSUE PAPER	TXN00208529	\$18.65	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208529 Total	\$18.65			
1/2/2018	FERGUSON ENT #42	FOUNTAIN INSTALLATION	TXN00208530	\$58.34	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208530 Total	\$58.34			
1/2/2018	VWR INTERNATIONAL INC	SCIENCE SUPPLIES	TXN00208531	\$135.11	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00208531 Total	\$135.11			
1/2/2018	AUTO PARTS OF BEAUFORT	VEHICLE BATTERY	TXN00208532	\$134.49	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208532 Total	\$134.49			
1/2/2018	COMFORT SUITES ANDERSON	GIRL BB TEAM ROOM	TXN00208533	\$196.24	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208533 Total	\$196.24			
1/2/2018	VALLEN DISTRIBUTION #24	EXIT LIGHT REPAIR	TXN00208534	\$349.76	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208534 Total	\$349.76			
1/2/2018	LAKE SHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES	TXN00208535	\$789.55	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208535 Total	\$789.55			
1/2/2018	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - PURCHASE - LIBRARY BOOKS	TXN00208536	\$49.93	10022288-543000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00208536 Total	\$49.93			
1/2/2018	HAMPTON INNS	GIRLS BASKETBALL LODGING FOR TOURNAMENT	TXN00208537	\$300.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208537 Total	\$300.24			
1/2/2018	SONESTA HOTELS	WRESTLING TEAM LODGING	TXN00208538	\$110.90	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208538 Total	\$110.90			
1/2/2018	SONESTA HOTELS	WRESTLING TEAM LODGING	TXN00208539	\$110.90	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208539 Total	\$110.90			
1/2/2018	QUILL CORPORATION	OFFICE SUPPLY	TXN00208540	\$1.06	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208540 Total	\$1.06			
1/3/2018	JUICE + TOWERGARDEN	SUPPLIES FOR HYDROPONIC GARDENS	TXN00208541	\$101.34	20211276-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00208541 Total	\$101.34			
1/3/2018	AMZ GLADIATOR LIGHTI	REPLACE LIGHTS	TXN00208542	\$621.47	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208542 Total	\$621.47			
1/3/2018	JOSTENS INC.	STATE DIPLOMAS	TXN00208543	\$8.49	10011497-536000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208543 Total	\$8.49			

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1/3/2018	ENTERPRISE RENT-A-CAR	VAN RENTAL	TXN00208544	\$415.15	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208544 Total	\$415.15			
1/3/2018	IDENTAKID	CONSUMABLES - TARDY PASS ROLLS	TXN00208545	\$102.86	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208545 Total	\$102.86			
1/3/2018	SCHOLASTIC EDUCATION	SCHOLASTIC EDUCATION EARLY CHILDHOOD BOOKS	TXN00208546	\$380.25	33818801-543000	EIA FUNDS	DISTRICT OFFICE
			TXN00208546 Total	\$380.25			
1/3/2018	FERGUSON ENT #42	SINK REPAIR	TXN00208547	\$233.42	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00208547 Total	\$233.42			
1/3/2018	CTC CONSTANTCONTACT.COM	CONSTANT CONTACT RENEWAL	TXN00208548	\$798.00	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00208548 Total	\$798.00			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208549	\$415.52	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208549 Total	\$415.52			
1/3/2018	TENNIS WAREHOUSE, RACQUE	BOYS TENNIS TEAM SUPPLIES AND	TXN00208550	\$32.36	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208550 Total	\$32.36			
1/3/2018	CTC CONSTANTCONTACT.COM	CONSTANT CONTACT LE5KMTTAB218	TXN00208551	\$74.00	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00208551 Total	\$74.00			
1/3/2018	AMAZON MKTPLACE PMTS	TIME LAPSE CAMERA FOR SOLAR PANEL PROJECT AREA	TXN00208552	\$159.50	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00208552 Total	\$159.50			
1/3/2018	ATIA	2018 CONFERENCE IN ORLANDO, FL- REGISTRATION	TXN00208553	\$575.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00208553 Total	\$575.00			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208554	\$12.00	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208554 Total	\$12.00			
1/3/2018	FS JOTFORM	FS JOTFORM - PURCHASE	TXN00208555	\$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00208555 Total	\$19.95			
1/3/2018	LRP CONFERENCES LLC	REGISTRATION FOR FUTURE OF EDUCATION TECHNOLOGY	TXN00208556	\$405.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00208556 Total	\$405.00			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208557	\$611.25	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208557 Total	\$611.25			
1/3/2018	SAMSClub #6582	SUPPLIES FOR STAFF PD LUNCH	TXN00208558	\$34.50	10023376-569000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208558 Total	\$34.50			
1/3/2018	BIGBIE ELECTRONICS INC	GENERAL (ADMIN) - 5 REPLACEMENT BATTERIES FOR TWO WAY RADIOS	TXN00208559	\$177.55	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208559 Total	\$177.55			
1/3/2018	TENNIS WAREHOUSE, RACQUE	BOYS TENNIS TEAM SUPPLIES AND	TXN00208560	\$213.50	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208560 Total	\$213.50			
1/3/2018	WW GRAINGER	PROVIDE STORAGE FOR PERSONAL PROTECTIVE EQUIP (PPE) AND NEW GRINDERS FOR INSTRUCTION	TXN00208561	\$1,248.58	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00208561 Total	\$1,248.58			
1/3/2018	ETSY.COM	LABELS	TXN00208562	\$38.00	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208562 Total	\$38.00			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208563	\$488.98	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208563 Total	\$488.98			
1/3/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00208564	\$88.30	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208564 Total	\$88.30			
1/3/2018	ENTERPRISE RENT-A-CAR	VAN RENTAL	TXN00208565	\$402.05	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208565 Total	\$402.05			
1/3/2018	DEMCO INC	DEMCO INC - CREDIT - STANDING DESK RETURNED	TXN00208566	(\$93.67)	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208566 Total	(\$93.67)			

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1/3/2018	FLOWERS BY LEGACY	FLOWERS-	TXN00208567	\$104.98	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208567 Total	\$104.98			
1/3/2018	BSN SPORT SUPPLY GROUP	GIRLS BASKETBALL SHOES AND SOCKS	TXN00208568	\$3,218.65	70904252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208568 Total	\$3,218.65			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208569	\$19.00	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208569 Total	\$19.00			
1/3/2018	ENTERPRISE RENT-A-CAR	VAN RENTAL	TXN00208570	\$395.50	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208570 Total	\$395.50			
1/3/2018	WAL-MART #1383	WAL-MART - BOARD REFRESHMENTS & POSTER FRAME	TXN00208571	\$38.81	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00208571 Total	\$38.81			
1/3/2018	TENNIS WAREHOUSE, RACQUE	BOYS TENNIS TEAM SUPPLIES AND	TXN00208572	\$779.45	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208572 Total	\$779.45			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208573	\$1,737.19	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208573 Total	\$1,737.19			
1/3/2018	FERGUSON ENT #42	SHOWER HEAD REPAIR	TXN00208574	\$50.09	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208574 Total	\$50.09			
1/3/2018	PITNEY BOWES PI	PITNEY BOWES POSTAGE MACHINE	TXN00208575	\$22.00	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208575 Total	\$22.00			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208576	\$110.27	10025404-532100	GENERAL FUND	MAINTENANCE
			TXN00208576 Total	\$110.27			
1/3/2018	AMAZON MKTPLACE PMTS	SCHOOL STORE	TXN00208577	\$5.99	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208577 Total	\$5.99			
1/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00208578	\$27.90	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208578 Total	\$27.90			
1/3/2018	BUDGET PRINT CENTER	BUDGET PRINT CENTER PRE-K & KINDER REGISTRATION FLYERS	TXN00208579	\$372.67	10022101-536000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00208579 Total	\$372.67			
1/3/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00208580	\$80.55	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208580 Total	\$80.55			
1/3/2018	WM SUPERCENTER #6395	BREAKFAST SUPPLIES FOR VISITORS	TXN00208581	\$32.51	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208581 Total	\$32.51			
1/4/2018	AMAZON MKTPLACE PMTS WWW.	MAKER SPACE	TXN00208582	\$175.89	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208582 Total	\$175.89			
1/4/2018	AMAZON MKTPLACE PMTS	PE SUPPLIES	TXN00208583	\$19.95	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208583 Total	\$19.95			
1/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208584	\$63.68	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/4/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208584	\$68.37	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208584 Total	\$132.05			
1/4/2018	AMAZON MKTPLACE PMTS WWW.	MEXICO CLASSIC(TUBE) MAP	TXN00208585	\$16.11	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00208585 Total	\$16.11			
1/4/2018	STAPLS7189445426000001	KINDER - COPY PAPER FOR TEACHERS	TXN00208586	\$429.14	10011117-541000-99010	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/4/2018	STAPLS7189445426000001	KINDER - HAND SANITIZER FOR	TXN00208586	\$152.20	10011117-541000-99544	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/4/2018	STAPLS7189445426000001	ADMIN - OFFICE SUPPLIES	TXN00208586	\$55.84	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208586 Total	\$637.18			
1/4/2018	FLINN SCIENTIFIC, I	CONSUMABLES - SANITIZER REPLACEMENT LAMP, REACTION	TXN00208587	\$394.36	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208587 Total	\$394.36			
1/4/2018	EMBASSY KINGSTON PLANT	HOTEL ACCOMMODATION DEPOSIT	TXN00208588	\$254.23	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208588 Total	\$254.23			

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1/4/2018	MURR PRINTING BEAUFORT	TRANSPORTATION PRINTING SERVICES	TXN00208589	\$868.14	10025501-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00208589 Total	\$868.14			
1/4/2018	AMAZON MKTPLACE PMTS	SCHOOL STORE SUPPLIES	TXN00208590	\$40.32	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208590 Total	\$40.32			
1/4/2018	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY HHIECC	TXN00208591	\$392.80	20218801-541000-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00208591 Total	\$392.80			
1/4/2018	EMBASSY KINGSTON PLANT	PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION ANNUAL CONF - MYRTLE BEACH SC	TXN00208592	\$228.46	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00208592 Total	\$228.46			
1/4/2018	REALLY GOOD	WASHABLE CHUBBY MARKERS, SET OF 200	TXN00208593	\$59.30	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208593 Total	\$59.30			
1/4/2018	STAPLS7189438117000001	SUPPLY CLOSET SUPPLIES	TXN00208594	\$84.95	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208594 Total	\$84.95			
1/4/2018	LAKESHORE LEARNING MATER	PRE-K - CLASSROOM TEACHING	TXN00208595	\$199.32	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208595 Total	\$199.32			
1/4/2018	ARMSTRONG MEDICAL	CONSUMABLES - LUNG/MOUTH SHIELDS	TXN00208596	\$216.07	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208596 Total	\$216.07			
1/4/2018	BRIDGES TRANSITIONS/XAP C	PAWS IN JOB LAND	TXN00208597	\$200.00	10023334-534500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208597 Total	\$200.00			
1/4/2018	STAPLS7189515057000001	CONSUMABLES - INK CARTRIDGES	TXN00208598	\$165.34	10011598-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208598 Total	\$165.34			
1/4/2018	STAPLS7189467509000001	STAPLS7189467509000001 - CARTRIDGE	TXN00208599	\$175.95	10011344-544500	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208599 Total	\$175.95			
1/4/2018	MURR PRINTING BEAUFORT	STUDENT WORK CALENDARS	TXN00208600	\$921.14	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208600 Total	\$921.14			
1/4/2018	STAPLS7189483305000001	CLASSROOM SUPPLIES	TXN00208601	\$40.31	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208601 Total	\$40.31			
1/4/2018	STAPLS7189452081000001	SUPPLIES	TXN00208602	\$61.45	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208602 Total	\$61.45			
1/4/2018	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	TXN00208603	\$345.41	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00208603 Total	\$345.41			
1/4/2018	CAROLINA BIOLOGIC SUPPLY	BIOLOGY CLASSROOM SUPPLIES AND MATERIALS	TXN00208604	\$519.93	83411490-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT HIGH SCHOOL
			TXN00208604 Total	\$519.93			
1/4/2018	THE NEFF COMPANY	ATHLETIC CERTIFICATES AND AWARDS	TXN00208605	\$581.19	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208605 Total	\$581.19			
1/5/2018	WALMART.COM	AFTERCARE SUPPLIES	TXN00208606	\$39.41	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208606 Total	\$39.41			
1/5/2018	SAMSClub #6582	SUPPLIES FOR PD STAFF LUNCH	TXN00208607	\$35.73	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208607 Total	\$35.73			
1/5/2018	QUILL CORPORATION	RELATED ARTS SUPPLIES	TXN00208608	\$334.40	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208608 Total	\$334.40			
1/5/2018	SSI SCHOOL SPECIALTY	STORAGE SHELF AND BOOKCASE	TXN00208609	\$912.90	10011179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208609 Total	\$912.90			
1/5/2018	AMAZON MKTPLACE PMTS WWW.	LAMINATING POUCHES AND STRESS	TXN00208610	\$19.95	10012735-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208610 Total	\$19.95			
1/5/2018	STAPLS7189530395000001	FLIPCHART MARKERS, EXPO MARKERS, POST-IT, STAPLERS, ERASERS, BINDER POCKETS, LYSOL, LYSOL WIPES,	TXN00208611	\$1,049.60	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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1/5/2018	STAPLS7189530395000005	AVERY SHEET PROTECTORS	TXN00208611 Total TXN00208612	\$1,049.60 \$74.15	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/5/2018	AMAZON MKTPLACE PMTS WWW.	STRESS BALLS SES KIDS CLUB	TXN00208612 Total TXN00208613	\$74.15 \$51.80	33818801-541000	EIA FUNDS	DISTRICT OFFICE
1/5/2018	LAKESHORE LEARNING MATER	PRE K INSTRUCTIONAL SUPPLIES	TXN00208613 Total TXN00208614	\$51.80 \$154.88	10013976-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/5/2018	DISCOUNT SCHOOL SUPPLY	PRE K INSTRUCTIONAL SUPPLIES	TXN00208614 Total TXN00208615	\$154.88 \$136.80	10013976-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/5/2018	NCS PEARSON	TESTING MATERIALS	TXN00208615 Total TXN00208616	\$136.80 \$1,075.66	10021401-541000	GENERAL FUND	DISTRICT OFFICE
1/5/2018	AMAZON MKTPLACE PMTS WWW.	SCHOOL STORE	TXN00208616 Total TXN00208617	\$1,075.66 \$15.99	70705025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/5/2018	FLINN SCIENTIFIC, I	BIOLOGY LAB SUPPLIES	TXN00208617 Total TXN00208618	\$15.99 \$18.04	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/5/2018	FLINN SCIENTIFIC, I	BIOLOGY LAB SUPPLIES	TXN00208618	\$451.88	83411490-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT HIGH SCHOOL
1/5/2018	CULLIGAN OF LOW COUNTRY	WATER RENTAL	TXN00208618 Total TXN00208619	\$469.92 \$54.59	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/5/2018	LAKESHORE LEARNING MATER	KINDER - AMOUNT OVER 1000 FOR	TXN00208619 Total TXN00208620	\$54.59 \$90.29	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/5/2018	LAKESHORE LEARNING MATER	BRIGHT IDEA GRANT WINNER KINDER TEACHER CLASSROOM SUPPLIES	TXN00208620	\$999.15	70172400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILD HOOD
1/5/2018	AMSTERDAM PRNT & LITHO	CONSUMABLES - IMPRINTED STUDENT PENS/PENCILS	TXN00208620 Total TXN00208621	\$1,089.44 \$210.00	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/5/2018	QUILL CORPORATION	RELATED ARTS SUPPLIES	TXN00208621 Total TXN00208622	\$210.00 \$47.80	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/5/2018	AMAZON MKTPLACE PMTS WWW.	PE SUPPLIES	TXN00208622 Total TXN00208623	\$47.80 \$356.75	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/8/2018	AMSTERDAM PRNT & LITHO	CONSUMABLES - IMPRINTED STUDENT PENS/PENCILS	TXN00208623 Total TXN00208624	\$356.75 \$144.95	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/8/2018	COUNTRY INN AND SUITES	WRESTLING TEAM INVITATIONAL LODGING	TXN00208624 Total TXN00208625	\$144.95 \$88.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/8/2018	GSU ONLINE PURCHASE	MODEL UN REGISTRATION	TXN00208625 Total TXN00208626	\$88.70 \$1,423.18	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/8/2018	COUNTRY INN AND SUITES	WRESTLING TEAM INVITATIONAL LODGING	TXN00208626 Total TXN00208627	\$1,423.18 \$88.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/8/2018	AMAZON.COM AMZN.COM/BILL	DAILY WORD LADDERS	TXN00208627 Total TXN00208628	\$88.70 \$18.11	10011144-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/8/2018	STAPLS7189810537000001	STAPLES - COPY PAPER MULTI - USE	TXN00208628 Total TXN00208629	\$18.11 \$858.28	20211239-541000	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
1/8/2018	FERGUSON ENT #589	WATER HEATER REPAIR	TXN00208629 Total TXN00208630	\$858.28 \$25.57	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/8/2018	WM SUPERCENTER #728	DRESSES & BROOMS FOR DANCE PERFORMANCE	TXN00208630 Total TXN00208631	\$25.57 \$176.97	86711263-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/8/2018	DUNKIN #349841	BREAKFAST ITEMS FOR VOLUNTEERS & STAFF	TXN00208631 Total TXN00208632	\$176.97 \$25.62	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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1/8/2018	FERGUSON ENT #589	WATER HEATER	TXN00208632 Total TXN00208633	\$25.62 \$516.54	10025488-541001	GENERAL FUND	H. E. MCCracken Middle School
1/8/2018	HOLIDAY INN EXPRESS	WRESTING TOURNAMENT HOTEL	TXN00208633 Total TXN00208634	\$516.54 \$100.80	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/8/2018	COUNTRY INN AND SUITES	WRESTLING TEAM INVITATIONAL LODGING	TXN00208634 Total TXN00208635	\$100.80 \$88.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/8/2018	TUESDAY MORNING # 1034	BLANKETS	TXN00208635 Total TXN00208636	\$88.70 \$30.07	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/8/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES	TXN00208636 Total TXN00208637	\$30.07 \$1,807.20	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/8/2018	QUILL CORPORATION	RELATED ARTS SUPPLIES	TXN00208637 Total TXN00208638	\$1,807.20 \$12.60	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/8/2018	COUNTRY INN AND SUITES	WRESTLING TEAM INVITATIONAL LODGING	TXN00208638 Total TXN00208639	\$12.60 \$88.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/8/2018	PAYPAL SCMEAORCHES	CONCERT PERFORMANCE ASSESSMENT FEE-SCMEA ORCHESTRA	TXN00208639 Total TXN00208640	\$88.70 \$125.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/8/2018	BUDGET PRINT CENTER	PRINTING NEWSLETTERS &	TXN00208640 Total TXN00208641	\$125.00 \$1,314.40	20222301-536000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/8/2018	AMAZON.COM AMZN.COM/BILL	CONSUMABLES - NON-FLAMMABLE FABRIC SPRAY	TXN00208641 Total TXN00208642	\$1,314.40 \$37.98	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/8/2018	SUN DATA SUPPLY INC	CONSUMABLES - FUSER FOR STAND ALONE COLOR PRINTER	TXN00208642 Total TXN00208643	\$37.98 \$103.95	10012798-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/8/2018	CLEANHARBORS ENVIROMNTL	DISHWASHER REPAIR	TXN00208643 Total TXN00208644	\$103.95 \$312.70	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/8/2018	COUNTRY INN AND SUITES	WRESTLING TEAM INVITATIONAL LODGING	TXN00208644 Total TXN00208645	\$312.70 \$88.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/8/2018	STAPLS7189749603000002	SCHOOL WIDE PRINTING SUPPLIES	TXN00208645 Total TXN00208646	\$88.70 \$286.09	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/8/2018	HOLIDAY INN EXPRESS	WRESTLING TOURNAMENT HOTEL	TXN00208646 Total TXN00208647	\$286.09 \$100.80	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/8/2018	PUBLIX #473	VOLUNTEER & STAFF BREAKFAST ITEMS	TXN00208647 Total TXN00208648	\$100.80 \$128.32	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/8/2018	HOLIDAY INN EXPRESS	WRESTLING TOURNAMENT HOTEL	TXN00208648 Total TXN00208649	\$128.32 \$100.80	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/8/2018	VALLIN DISTRIBUTION #24	REPAIR POWER TO OFFICE	TXN00208649 Total TXN00208650	\$100.80 \$78.91	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/8/2018	GIUSEPPI'S PIZZA & PASTA	STAFF LUNCH FOR PD DAY	TXN00208650 Total TXN00208651	\$78.91 \$621.00	10023376-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/8/2018	SOUTHEASTERN BUSINESS MAC	FIRE ALARM SYSTEM	TXN00208651 Total TXN00208652	\$621.00 \$394.79	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/8/2018	STAPLS7189810564000001	SCHOOLWIDE PAPER STOCK	TXN00208652 Total TXN00208653	\$394.79 \$1,279.31	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208653 Total	\$1,279.31			

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1/8/2018	JOSTENS INC.	YEARBOOK DEPOSIT	TXN00208654	\$1,522.67	70812050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208654 Total	\$1,522.67			
1/8/2018	AMAZON MKTPLACE PMTS	READING COACH SUPPLIES	TXN00208655	\$166.75	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208655 Total	\$166.75			
1/8/2018	HOLIDAY INN EXPRESS	WRESTLING TOURNAMENT HOTEL	TXN00208656	\$100.80	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208656 Total	\$100.80			
1/8/2018	HOLIDAY INN EXPRESS	WRESTLING TOURNAMENT HOTEL	TXN00208657	\$100.80	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208657 Total	\$100.80			
1/8/2018	WAL-MART #7181	ELECTRICAL TAPE	TXN00208658	\$7.60	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/8/2018	WAL-MART #7181	CANDY AND SNACKS FOR FACULTY AND STAFF	TXN00208658	\$26.23	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208658 Total	\$33.83			
1/8/2018	STAPLS7189814173000001	WIPES, CHART TABLET FROG TAPE, GLUE STICKS, CARD STOCK	TXN00208659	\$288.20	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/8/2018	STAPLS7189814173000001	HEADPHONES	TXN00208659	\$444.99	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/8/2018	STAPLS7189814173000001	2 POCKET FOLDERS	TXN00208659	\$28.59	10021283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/8/2018	STAPLS7189814173000001	MESH FILE, CORD COVER	TXN00208659	\$85.29	10021383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208659 Total	\$847.07			
1/8/2018	SMITH TURF & IRRIGATION L	REPLACE IRRIGATION VALVES	TXN00208660	\$157.73	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208660 Total	\$157.73			
1/8/2018	MOE'S 165	TACO BAR FOR STAFF LUNCH	TXN00208661	\$756.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208661 Total	\$756.00			
1/8/2018	STAPLS7189530395000004	BULLETIN BOARD BORDER	TXN00208662	\$30.69	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208662 Total	\$30.69			
1/8/2018	COUNTRY INN AND SUITES	WRESTLING TEAM INVITATIONAL LODGING	TXN00208663	\$88.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208663 Total	\$88.70			
1/8/2018	SAMS CLUB #6582	BREAKFAST ITEMS FOR VOLUNTEERS & STAFF	TXN00208664	\$73.39	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00208664 Total	\$73.39			
1/8/2018	SOUND SYSTEMS AND MO	MICROPHONE AND SPEAKER CABLE INSTALLATION	TXN00208665	\$2,497.75	53625379-534501-52012	CAPITAL FUNDS	RIVER RIDGE ACADEMY
			TXN00208665 Total	\$2,497.75			
1/8/2018	FERGUSON ENT #589	WATER HEATER LEAKING	TXN00208666	\$44.88	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00208666 Total	\$44.88			
1/8/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - TXN	TXN00208667	\$2.88	10011596-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208667 Total	\$2.88			
1/8/2018	QUILL CORPORATION	MEDIA SUPPLIES	TXN00208668	\$60.87	10022280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208668 Total	\$60.87			
1/8/2018	SCIRRACOM	GAME DESIGN SUBSCRIPTION	TXN00208669	\$359.99	10011596-534500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208669 Total	\$359.99			
1/8/2018	SIMPLYREGISTER / USATF	ATHLETIC CLINICS REGISTRATION	TXN00208670	\$214.82	10011494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208670 Total	\$214.82			
1/8/2018	FOOD LION #2691	COFFEE AND SUPPLIES FOR STAFF	TXN00208671	\$51.04	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208671 Total	\$51.04			
1/8/2018	YEAR ROUND POOL (BLUFFTON	ICE PREVENTION	TXN00208672	\$342.01	10025402-541001	GENERAL FUND	MAINTENANCE

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1/8/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00208672 Total	\$342.01			
			TXN00208673	\$260.62	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/8/2018	AMAZONPRIME MEMBERSHIP	AMAZON PRIME SCHOOL MEMBERSHIP	TXN00208673 Total	\$260.62			
			TXN00208674	\$11.65	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/8/2018	FORMS FULFILLMENT CENTER	FORMS PAYROLL/AP/W2S	TXN00208674 Total	\$11.65			
			TXN00208675	\$2,111.20	10025201-541000	GENERAL FUND	DISTRICT OFFICE
1/8/2018	EASY RENTAL	PAVEMENT REPAIR	TXN00208675 Total	\$2,111.20			
			TXN00208676	\$63.30	10025481-532500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/8/2018	COUNTRY INN AND SUITES	WRESTLING TEAM INVITATIONAL LODGING	TXN00208676 Total	\$63.30			
			TXN00208677	\$88.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/8/2018	ERAU- TOUCHNET DB 2	TUITION EMBRY-RIDDLE	TXN00208677 Total	\$88.70			
			TXN00208678	\$3,375.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
1/8/2018	NEARPOD	ONE YEAR GOLD LICENSE RENEWAL	TXN00208678 Total	\$3,375.00			
			TXN00208679	\$84.00	10011363-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/8/2018	QUILL CORPORATION	RELATED ARTS SUPPLIES	TXN00208679 Total	\$84.00			
			TXN00208680	\$14.86	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/8/2018	CAROLINA BIOLOGIC SUPPLY	CONSUMABLES - CULTURAL EUTROPHICATION & BIODEGRADABLE	TXN00208680 Total	\$14.86			
			TXN00208681	\$159.32	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/8/2018	ALL BATTERY CENTER	VAN REPAIR	TXN00208681 Total	\$159.32			
			TXN00208682	\$140.24	10025404-541001	GENERAL FUND	MAINTENANCE
1/8/2018	SMITH TURF & IRRIGATION L	FLOW KIT REPAIR	TXN00208682 Total	\$140.24			
			TXN00208683	\$26.48	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/9/2018	AUTO PARTS OF BEAUFORT	GEN INSP	TXN00208683 Total	\$26.48			
			TXN00208684	\$23.03	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/9/2018	AMAZON MKTPLACE PMTS	CREPE STREAMERS, TAPE, PRINTER PROJECT MAKER SPACE, CRAFT STICKS, FOIL SHEETS FRO	TXN00208684 Total	\$23.03			
			TXN00208685	\$537.19	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/9/2018	AMAZON MKTPLACE PMTS	BOOKS FOR ENGINEERING TEACHER	TXN00208685	\$104.00	10011378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/9/2018	KROGER #499	BREAKFAST FOR GUESTS	TXN00208685 Total	\$641.19			
			TXN00208686	\$86.52	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/9/2018	KROGER #499	WINGS CELEBRATION	TXN00208686 Total	\$86.52			
			TXN00208687	\$190.66	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/9/2018	AUTO PARTS OF BEAUFORT	GEN INSPECTION	TXN00208687 Total	\$190.66			
			TXN00208688	\$24.46	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/9/2018	PRESENTATION SYSTEMS SO	PRESENTATION SYSTEMS SO - POSTER MAKER SCHOOL USE	TXN00208688 Total	\$24.46			
			TXN00208689	\$5,231.10	20211239-554000	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
1/9/2018	EB SEAPERCH CHARLESTO	TICKETS FOR COMPETITION	TXN00208689 Total	\$5,231.10			
			TXN00208690	\$30.00	10011379-564000	GENERAL FUND	RIVER RIDGE ACADEMY
1/9/2018	PRO KITCHEN ONLINE	WARMER REPAIR	TXN00208690 Total	\$30.00			
			TXN00208691	\$126.99	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/9/2018	BUDGET PRINT CENTER	ADMIN PRINTING	TXN00208691 Total	\$126.99			
			TXN00208692	\$55.12	20211233-536000	SPECIAL REVENUE -FEDERAL	BEAUFORT ELEMENTARY SCHOOL
1/9/2018	TOTALLYPROMOTIONAL.COM	ISLANDS ACADEMY SUPPLIES	TXN00208692 Total	\$55.12			
			TXN00208693	\$341.89	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
1/9/2018	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP	TXN00208693 Total	\$341.89			
			TXN00208694	\$104.94	10023383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208694 Total	\$104.94			

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1/9/2018	HUDL	HUDL SUBSCRIPTION - SILVER ADDITIONAL 22DEB17- 21DEC18	TXN00208695	\$424.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00208695 Total	\$424.00			
1/9/2018	AMAZON.COM	SUPPLEMENT SUPPLY ORDER FOR 3RD	TXN00208696	\$88.64	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208696 Total	\$88.64			
1/9/2018	RUBBERSTAMPS NET	100 VOICES GOAL JOURNALS	TXN00208697	\$27.80	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00208697 Total	\$27.80			
1/9/2018	HYATT PLACE COLUMBIA	PLTW GATEWAY AUTOMATION & ROBOTICS TRAINING	TXN00208698	\$678.30	20722401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00208698 Total	\$678.30			
1/9/2018	HYATT PLACE COLUMBIA	PLTW GATEWAY TRAINING FOR	TXN00208699	\$1,755.60	20722401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00208699 Total	\$1,755.60			
1/9/2018	AUTO PARTS OF BEAUFORT	GEN INSPECTION	TXN00208700	\$188.42	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208700 Total	\$188.42			
1/9/2018	FERGUSON ENT #589	WATER FOUNTAIN REPAIR	TXN00208701	\$2.66	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208701 Total	\$2.66			
1/9/2018	JOSTENS INC.	DECEMBER GRADUATES DIPLOMAS	TXN00208702	\$12.26	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208702 Total	\$12.26			
1/9/2018	AUTO PARTS OF BEAUFORT	VAN BATTERY	TXN00208703	\$134.49	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208703 Total	\$134.49			
1/9/2018	WALMART.COM	5TH GRADE TEACHER SUPPLIES	TXN00208704	\$66.23	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208704 Total	\$66.23			
1/9/2018	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES	TXN00208705	\$101.68	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208705 Total	\$101.68			
1/9/2018	FIREHOUSE SUBS #49	CHOICE FAIR REFRESHMENTS	TXN00208706	\$374.49	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208706 Total	\$374.49			
1/9/2018	AUTO PARTS OF BEAUFORT	GEN INSPECTION	TXN00208707	\$20.25	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208707 Total	\$20.25			
1/9/2018	AMAZON MKTPLACE PMTS	3RD GRADE SUPPLEMENT SUPPLY	TXN00208708	\$79.95	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208708 Total	\$79.95			
1/9/2018	FERGUSON ENT #589	HOSE BIB	TXN00208709	\$18.84	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208709 Total	\$18.84			
1/9/2018	ITS CLASSICS	STUDENT MAGNETS & BANNER	TXN00208710	\$668.88	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208710 Total	\$668.88			
1/9/2018	PRO KITCHEN ONLINE	STEAMER REPAIR	TXN00208711	\$323.38	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208711 Total	\$323.38			
1/9/2018	ITS CLASSICS	YOUNG REPUBLICAN T-SHIRTS	TXN00208712	\$564.61	70963934-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208712 Total	\$564.61			
1/9/2018	AUTO PARTS OF BEAUFORT	GEN INSPECTION	TXN00208713	\$43.36	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00208713 Total	\$43.36			
1/9/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00208714	\$578.46	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208714 Total	\$578.46			
1/9/2018	AUTO PARTS OF BEAUFORT	GEN INSPECTION	TXN00208715	\$24.46	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00208715 Total	\$24.46			
1/9/2018	AMAZON MKTPLACE PMTS	ART SUPPLIES	TXN00208716	\$16.81	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208716 Total	\$16.81			
1/9/2018	FERGUSON ENT #42	WATER LINE REPAIR	TXN00208717	\$5.18	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208717 Total	\$5.18			
1/9/2018	GREENHOUSE MEGASTO	CONSUMABLES - NET PODS, MINI BLOCKS, SUNBLAZE OUTPUT LAMPS	TXN00208718	\$301.99	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208718 Total	\$301.99			
1/9/2018	DS SERVICES STANDARD COFF	ADULT ED WATER	TXN00208719	\$74.43	35622301-541000	EIA FUNDS	DISTRICT OFFICE

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1/9/2018	WALMART.COM	5TH GRADE TEACHER SUPPLIES	TXN00208719 Total	\$74.43			
			TXN00208720	\$198.67	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/9/2018	FERGUSON ENT #82	BROKEN PIPE	TXN00208720 Total	\$198.67			
			TXN00208721	\$17.55	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/9/2018	PRECISION ROLLER	PRECISION ROLLER - STAPLES FOR COPIER	TXN00208721 Total	\$17.55			
			TXN00208722	\$41.07	10023344-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/9/2018	LOWES #01533	FLOWERS	TXN00208722 Total	\$41.07			
			TXN00208723	\$42.38	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/9/2018	TEACHERSPAYTEACHERS.COM	4TH GRADE WRITING PRINTABLES	TXN00208723 Total	\$42.38			
			TXN00208724	\$10.95	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/9/2018	HARCOURTLINESSTORE	PENCIL MACHINE REFILL	TXN00208724 Total	\$10.95			
			TXN00208725	\$211.76	70812800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/9/2018	AMAZON MKTPLACE PMTS	TAPE, CRAFT STICKS, CODING POPPER SKILL KITS, CONSTRUCTION TOOLS	TXN00208725 Total	\$211.76			
			TXN00208726	\$95.04	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/9/2018	TRIUMPH LEARNING	SUPPLIES FOR RSIA - SC READY MATH PERFORMANCE	TXN00208726 Total	\$95.04			
			TXN00208727	\$4,452.00	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
1/9/2018	B&H PHOTO 800-606-6969	TVPRO CLASSROOM MATERIALS	TXN00208727 Total	\$4,452.00			
			TXN00208728	\$792.17	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/9/2018	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00208728 Total	\$792.17			
			TXN00208729	\$137.01	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/9/2018	SCHOLASTIC EDUCATION	MAGAZINES	TXN00208729 Total	\$137.01			
1/9/2018	SCHOLASTIC EDUCATION	MAGAZINES	TXN00208730	\$45.98	10011385-544000-90005	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00208730	\$45.98	10011385-544000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/9/2018	SOUTHCAROLI	SC MUSIC EDUCATOR CONFERENCE REGISTRATION	TXN00208730 Total	\$91.96			
			TXN00208731	\$80.00	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/9/2018	PCS REVENUE CONTROL SY	COMPUTERS FOR FOOD SERVICE AT	TXN00208731 Total	\$80.00			
			TXN00208732	\$14,401.20	60025601-544500	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/9/2018	HEALTHY ENVIRONMENTS	HVAC SYSTEM REPAIR	TXN00208732 Total	\$14,401.20			
			TXN00208733	\$2,000.00	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/9/2018	RIVERSTRANSPORTSERVICE	1ST GRADE FIELD TRIP	TXN00208733 Total	\$2,000.00			
			TXN00208734	\$950.00	20227133-566000	SPECIAL REVENUE -FEDERAL	BEAUFORT ELEMENTARY SCHOOL
1/9/2018	RIVERSTRANSPORTSERVICE	BAND TRIP TRANSPORTATION	TXN00208734 Total	\$950.00			
			TXN00208735	\$1,850.00	70922300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/9/2018	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MONTHLY MEMBERSHIP - CREDIT	TXN00208735 Total	\$1,850.00			
			TXN00208736	(\$11.65)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/10/2018	HILTON HEAD GLASS	MIRROR REPAIR	TXN00208736 Total	(\$11.65)			
			TXN00208737	\$1,280.00	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
1/10/2018	STAPLS7189865532000001	COPY PAPER	TXN00208737 Total	\$1,280.00			
			TXN00208738	\$286.09	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/10/2018	B&H PHOTO 800-606-6969	TVPRO CLASSROOM MATERIALS	TXN00208738 Total	\$286.09			
			TXN00208739	\$119.95	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/10/2018	WM SUPERCENTER #1383	WHALE BRANCH CLUSTER COMMUNITY MEETING REFRESHMENTS	TXN00208739 Total	\$119.95			
			TXN00208740	\$30.88	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/10/2018	HILTON HEAD GLASS	WINDOW REPAIR	TXN00208740 Total	\$30.88			
			TXN00208741	\$1,192.00	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208741 Total	\$1,192.00			

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1/10/2018	WM SUPERCENTER #1383	MANDATORY FACULTY MEETING BREAKFAST	TXN00208742	\$308.80	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208742 Total	\$308.80			
1/10/2018	B&H PHOTO 800-606-6969	MICROPHONE FOR PERFORMING ARTS CENTER	TXN00208743	\$494.76	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208743 Total	\$494.76			
1/10/2018	REALLY GOOD	2-10 POCKET STORAGE, MAIL CENTER	TXN00208744	\$95.84	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208744 Total	\$95.84			
1/10/2018	SIMPLEXGRINNELL	FIRE ALARM MONITORING	TXN00208745	\$460.27	10025444-532302	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208745 Total	\$460.27			
1/10/2018	REI GREENWOODHEINEMANN	LLI KIT	TXN00208746	\$3,161.00	20211383-543000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208746 Total	\$3,161.00			
1/10/2018	PAYPAL BUFFYSNIDER	CAKE BALLS FOR STAFF	TXN00208747	\$850.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208747 Total	\$850.00			
1/10/2018	AMAZON.COM	BOOKS FOR PRINCIPAL	TXN00208748	\$89.04	10011244-542000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208748 Total	\$89.04			
1/10/2018	WM SUPERCENTER #1383	MANDATORY FACULTY MEETING BREAKFAST	TXN00208749	\$48.69	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208749 Total	\$48.69			
1/10/2018	EMBASSY KINGSTON PLANT	PALMETTO STATE SCHOOLING ASSOCIATION CONF - MYRTLE BEACH FL	TXN00208750	\$228.46	39521201-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00208750 Total	\$228.46			
1/10/2018	JONES BROTHERS TREE	TREE REMOVAL	TXN00208751	\$625.00	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208751 Total	\$625.00			
1/10/2018	AMAZON MKTPLACE PMTS	3RD GRADE SUPPLEMENT SUPPLY	TXN00208752	\$5.29	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208752 Total	\$5.29			
1/10/2018	A FLORAL AFFAIR INC	SA (FACULTY FUND) - PLANT FOR FACULTY MEMBER FOR DEATH OF	TXN00208753	\$52.95	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208753 Total	\$52.95			
1/10/2018	AMAZON.COM	3RD GRADE SUPPLEMENT SUPPLY	TXN00208754	\$102.00	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208754 Total	\$102.00			
1/10/2018	NIKE BLUFFTON 092	TENNIS SHOES	TXN00208755	\$190.77	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208755 Total	\$190.77			
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$9,835.87	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$8,345.51	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$14,749.07	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$18.88	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$3,599.79	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$37.35	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$4,413.52	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$21.22	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$16,338.49	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$153.80	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$18.56	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$18.88	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$375.25	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$9,649.07	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$167.18	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$18.56	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$8,765.43	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/10/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208756	\$14,206.57	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208756 Total	\$90,733.00			
1/10/2018	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS NETWORK PRINTERS INVOICE	TXN00208757	\$702.84	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208757 Total	\$702.84			
1/10/2018	AMAZON.COM	PORTABLE MONITORS	TXN00208758	\$540.75	20312401-544500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00208758 Total	\$540.75			
1/10/2018	TRIUMPH LEARNING	TRIUMPH LEARNING - BOOKS FOR AFTER SCHOOL PROGRAM	TXN00208759	\$314.95	10011244-542000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208759 Total	\$314.95			
1/10/2018	APL APPLE ONLINE STORE	IPAD FOR TV PRO CLASSROOM	TXN00208760	\$422.94	10011490-544500-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208760 Total	\$422.94			
1/10/2018	NEW READERS PRESS	ADULT ED EDUCATIONAL MATERIAL	TXN00208761	\$1,450.88	35618101-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00208761 Total	\$1,450.88			
1/10/2018	WM SUPERCENTER #1383	STAFF HEALTH SCREENING	TXN00208762	\$46.54	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00208762 Total	\$46.54			
1/10/2018	WAL-MART #6395	SUPPLIES CELEBRATION AND GUESTS	TXN00208763	\$60.21	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208763 Total	\$60.21			
1/10/2018	NIKE BLUFFTON 092	RETURNED TENNIS SHOES	TXN00208764	(\$111.28)	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208764 Total	(\$111.28)			
1/10/2018	ULINE SHIP SUPPLIES	PARKING LOT REPAIRS	TXN00208765	\$616.42	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208765 Total	\$616.42			
1/10/2018	JOSTENS INC.	ISLANDS ACADEMY SUPPLIES	TXN00208766	\$2.83	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00208766 Total	\$2.83			
1/10/2018	PUBLIX #473	TITLE I PARENTING - LUNCH CATERED FOR SIC MTG 1/8/2018	TXN00208767	\$31.04	20218817-539900-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208767 Total	\$31.04			
1/10/2018	LRP CONFERENCES LLC	LRP CONFERENCES LLC - PD TRAVEL	TXN00208768	\$405.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00208768 Total	\$405.00			
1/10/2018	DOLLAR TREE	HAND SANITIZER, COMPOSITION NOTEBOOKS, INDEX CARDS	TXN00208769	\$51.94	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208769 Total	\$51.94			
1/10/2018	SCHOLASTIC BOOK FAIRS R4	BOOKS FOR CLASSROOMS	TXN00208770	\$570.80	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208770 Total	\$570.80			
1/10/2018	LAGUNA CLAY CO CA	INSTRUCTIONAL ART SUPPLIES	TXN00208771	\$210.61	70961165-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208771 Total	\$210.61			
1/10/2018	J W PEPPER AND SON INC	FILE FINDER BOXES-ESSENTIAL ELEMENTS INTERACTIVE FOR STRINGS- LUDWIG'S DANCE PARTY-NEW WORLD SYMPHONY THEME-NIGHT SHIFT-REY'S	TXN00208772	\$245.98	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208772 Total	\$245.98			
1/10/2018	JERSEY MIKES ONLINE ORDE	LUNCH FOR GUESTS	TXN00208773	\$64.80	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208773 Total	\$64.80			

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1/10/2018	SOUTHCAROLI	SOUTH CAROLINA MUSIC EDUCATORS ASSOCIATION 2018 PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION; 1 STAFF	TXN00208774	\$80.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208774 Total	\$80.00			
1/10/2018	AMAZON MKTPLACE PMTS	SCIENCE TEACHING MATERIALS	TXN00208775	\$98.97	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00208775 Total	\$98.97			
1/10/2018	PBI LEASEDEQUIPMENT	POSTAGE METER-LEASE	TXN00208776	\$370.02	10011387-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208776 Total	\$370.02			
1/10/2018	MOE'S 165	SIC COMMITTEE LUNCH	TXN00208777	\$320.00	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208777 Total	\$320.00			
1/10/2018	SSI SCHOOL SPECIALTY	KINDER (PE) BOOM BOX FOR WALKING	TXN00208778	\$116.38	10011117-541000-99040	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208778 Total	\$116.38			
1/10/2018	REFRIGERATION HARDWR SPL	WALK IN COOLER REPAIR	TXN00208779	\$137.46	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208779 Total	\$137.46			
1/10/2018	TECHNICAL COLLEGE OF LOW	SPRING BOOK ORDER - DULL	TXN00208780	\$399.30	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00208780 Total	\$399.30			
1/10/2018	BELFAIR RESTAURANT	LUNCHEON FOR 8TH GR MENTOR SUMMIT	TXN00208781	\$690.09	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208781 Total	\$690.09			
1/10/2018	CAB INSTALLERS	CAMERA RUN INSTALLATION	TXN00208782	\$1,135.21	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208782 Total	\$1,135.21			
1/10/2018	EASY RENTAL	FLOOR REPAIR	TXN00208783	\$84.50	10025437-532500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208783 Total	\$84.50			
1/10/2018	BLUE CHIP EXPO	NORTHERN SCHOOL CHOICE FAIR 2018	TXN00208784	\$936.25	10022101-532500	GENERAL FUND	DISTRICT OFFICE
			TXN00208784 Total	\$936.25			
1/10/2018	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00208785	\$50.00	10023390-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208785 Total	\$50.00			
1/10/2018	SOUTHCAROLI	CONFERENCE REGISTRATION	TXN00208786	\$80.00	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00208786 Total	\$80.00			
1/10/2018	EMBASSY KINGSTON PLANT	HOTEL FOR SCASE CONFERENCE	TXN00208787	\$352.80	10023344-533202	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208787 Total	\$352.80			
1/10/2018	FREESTYLE PHOTO	FOTOSPEED SENSITIZER	TXN00208788	\$65.98	10011492-541000-97001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208788 Total	\$65.98			
1/10/2018	AMAZON.COM AMZN.COM/BILL	CONSUMABLES - BLACK TONER	TXN00208789	\$83.99	10011498-544500-92000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208789 Total	\$83.99			
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$915.51	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$2,919.69	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$32.97	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$858.88	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$1,336.11	10025401-532100	GENERAL FUND	DISTRICT OFFICE
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$431.98	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$5,129.70	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$538.57	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$1,108.16	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/10/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00208790	\$721.02	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00208790 Total	\$13,992.59			
1/10/2018	STAPLS7189879156000001	GUIDANCE FOLDERS	TXN00208791	\$90.31	10021281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208791 Total	\$90.31			
1/10/2018	SQ LAM'S TAILORS A	DRY CLEANING ROTC UNIFORMS	TXN00208792	\$90.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208792 Total	\$90.00			
1/10/2018	SCHOLASTIC BOOK FAIRS R4	BOOKS FOR LIBRARY	TXN00208793	\$59.91	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208793 Total	\$59.91			

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1/10/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00208794	\$1,015.32	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208794 Total	\$1,015.32			
1/10/2018	ANDY MARK INC	ROBOTICS SUPPLIES	TXN00208795	\$151.04	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208795 Total	\$151.04			
1/10/2018	CPI INC	CPI SUPPLIES	TXN00208796	\$312.70	10022401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208796 Total	\$312.70			
1/10/2018	MURR PRINTING BEAUFORT	CHOICE CARDS	TXN00208797	\$158.47	20218885-569000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00208797 Total	\$158.47			
1/10/2018	TREE EQUIPMENT SERVICE	TREE REMOVAL	TXN00208798	\$2,465.00	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208798 Total	\$2,465.00			
1/10/2018	USPS PO 4505210660	POSTAGE FOR LARGE ENVELOPES	TXN00208799	\$7.21	10023383-536000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208799 Total	\$7.21			
1/10/2018	STAPLS7189885995000001	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00208800	\$81.08	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208800 Total	\$81.08			
1/10/2018	CAROLINA BIOLOGIC SUPPLY	MICROSCOPE	TXN00208801	\$600.06	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208801 Total	\$600.06			
1/10/2018	WAL-MART #1383	LAUNDRY SOAP, COLORED PENCILS, MARKERS	TXN00208802	\$75.99	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/10/2018	WAL-MART #1383	CHIPS, NACHO CHEESE, BUNS AND PICKLES FOR CONCESSIONS	TXN00208802	\$23.10	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208802 Total	\$99.09			
1/10/2018	POSTAGE REFILL	POSTAGE MACHINE REFILL	TXN00208803	\$515.00	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208803 Total	\$515.00			
1/10/2018	SHARP ELECTRONICS CORPOR	SHARP COPIER INVOICES	TXN00208804	\$678.37	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208804 Total	\$678.37			
1/10/2018	STAPLS7189862350000004	OFFICE SUPPLIES	TXN00208805	\$70.24	10025402-541001	GENERAL FUND	MAINTENANCE
1/10/2018	STAPLS7189862350000004	INK SUPPLIES	TXN00208805	\$69.64	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00208805 Total	\$139.88			
1/10/2018	AMAZON MKTPLACE PMTS WWW.	ART SUPPLIES	TXN00208806	\$113.18	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208806 Total	\$113.18			
1/10/2018	AMAZON MKTPLACE PMTS	BOOK CART	TXN00208807	\$279.99	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208807 Total	\$279.99			
1/10/2018	DOLLAR TREE	TUBS AND SUPPLIES FOR CALM DOWN	TXN00208808	\$21.20	10012735-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208808 Total	\$21.20			
1/10/2018	AVB PRESS	SPEECH CLASSROOM BOOK	TXN00208809	\$51.45	10012633-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208809 Total	\$51.45			
1/10/2018	PAYPAL MARKSHUPARD	CINNAMON ROLLS FOR STAFF	TXN00208810	\$240.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208810 Total	\$240.00			
1/10/2018	STAPLS7189877861000001	ADMIN SUPPLIES-	TXN00208811	\$155.77	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208811 Total	\$155.77			
1/10/2018	SQ THE BELMONT INN	SQ THE BELMONT INN - HOTEL FOR TEXT DEPENDENT ANALYSIS	TXN00208812	\$109.00	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208812 Total	\$109.00			
1/10/2018	FLOWERS BY LEGACY	FLOWERS - CREDIT-NOT DELIVERED	TXN00208813	(\$104.98)	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208813 Total	(\$104.98)			
1/10/2018	EASY RENTAL	FLOOR REPAIR	TXN00208814	\$138.56	10025437-532500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208814 Total	\$138.56			
1/10/2018	AGR GARDENER SUPPLY CO	NATURAL GARDENING SUPPLIES	TXN00208815	\$79.96	82711490-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT HIGH SCHOOL
			TXN00208815 Total	\$79.96			
1/10/2018	STAPLS7189905626000001	ADULT EDUCATION SUPPLIES	TXN00208816	\$152.64	35622301-541000	EIA FUNDS	DISTRICT OFFICE

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1/10/2018	VEX ROBOTICS INC	SUPPLIES	TXN00208816 Total	\$152.64			
			TXN00208817	\$2,269.46	37811496-541000-90017	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/10/2018	SP BREAKOUT INCORPOR	BREAKOUT EDU KIT+ PLATFORM	TXN00208817 Total	\$2,269.46			
			TXN00208818	\$150.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/10/2018	STAPLS7189862327000001	STAPLS7189862327000001 - PAPER	TXN00208818 Total	\$150.00			
			TXN00208819	\$211.14	10011244-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/10/2018	SAMS CLUB #6582	SUPPLIES FOR ATHLETICS	TXN00208819 Total	\$211.14			
			TXN00208820	\$302.77	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
1/10/2018	SITEONE LANDSCAPE S	WELL REPAIR	TXN00208820 Total	\$302.77			
			TXN00208821	\$5.82	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
1/10/2018	TECHNICAL COLLEGE OF LOW	SPRING BOOK ORDER - TCL - DULL	TXN00208821 Total	\$5.82			
			TXN00208822	\$296.90	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
1/10/2018	COLLEGEBOARD PRODUCTS	BEAUFORT HIGH SCHOOL COLLEGE BOARD MEMBERSHIP	TXN00208822 Total	\$296.90			
			TXN00208823	\$400.00	10023390-564000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/10/2018	STAPLS7189878018000001	COPY PAPER	TXN00208823 Total	\$400.00			
			TXN00208824	\$1,144.38	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/11/2018	ZORO TOOLS INC	WHITE BOARD INSTALLATION	TXN00208824 Total	\$1,144.38			
			TXN00208825	\$194.73	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/11/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00208825 Total	\$194.73			
			TXN00208826	\$156.09	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/11/2018	FCC FRANKLINCVYSEMINAR	EMPOWERING INST PART KITS	TXN00208826 Total	\$156.09			
			TXN00208827	\$1,015.87	10022101-541000-19350	GENERAL FUND	DISTRICT OFFICE
1/11/2018	OLD FASHION CANDY	GIRLS BB FUNDRAISER	TXN00208827 Total	\$1,015.87			
			TXN00208828	\$1,725.46	70924252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	SITEONE LANDSCAPE S	WELL REPAIR	TXN00208828 Total	\$1,725.46			
			TXN00208829	\$3.98	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/11/2018	HOTELS.COM144452861746	HONDA BATTLE OF THE BANDS FIELD TRIP	TXN00208829 Total	\$3.98			
			TXN00208830	\$2,053.76	70922300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	PROJECT LEAD THE WAY, INC	INSTRUCTIONAL TOOLS & SUPPLIES FOR PLTW PRINCIPALS OF ENG	TXN00208830 Total	\$2,053.76			
			TXN00208831	\$1,998.25	32911501-541000	EIA FUNDS	DISTRICT OFFICE
1/11/2018	GIV TE21, INC	GIV TE21 SOFTWARE	TXN00208831 Total	\$1,998.25			
			TXN00208832	\$4,094.00	10023201-534500	GENERAL FUND	DISTRICT OFFICE
1/11/2018	AMAZON MKTPLACE PMTS WWW.	CHINESE RICE PAPER	TXN00208832 Total	\$4,094.00			
			TXN00208833	\$47.04	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS	MEDIA BOOKS	TXN00208833 Total	\$47.04			
			TXN00208834	\$188.56	10022233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/11/2018	JONES BROTHERS TREE	TREE REMOVAL	TXN00208834 Total	\$188.56			
			TXN00208835	\$780.00	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS WWW.	PRE-K SUPPLIES	TXN00208835 Total	\$780.00			
			TXN00208836	\$62.25	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS WWW.	HDMI CABLES FOR MEDIA CENTER	TXN00208836 Total	\$62.25			
			TXN00208837	\$63.95	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
1/11/2018	FTD.COM	FLOWERS	TXN00208837 Total	\$63.95			
			TXN00208838	\$55.99	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/11/2018	GOPHER SPORT	MESH BAGS BASKETBALLS, DODGEBALLS, BEANBAG SET, MAXI-NET PORTABLE SYSTEM, RACQUETS, PICKLE	TXN00208838 Total	\$55.99			
			TXN00208839	\$1,865.54	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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1/11/2018	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00208839 Total	\$1,865.54			
			TXN00208840	\$239.83	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/11/2018	ASAP PARTS	GENERATOR INSPEC	TXN00208840 Total	\$239.83			
			TXN00208841	\$129.05	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/11/2018	FERGUSON ENT #42	IRRIGATION WELL	TXN00208841 Total	\$129.05			
			TXN00208842	\$14.51	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/11/2018	PUBLIX #1463	VETERANS HISTORY PROJECT EVENT	TXN00208842 Total	\$14.51			
			TXN00208843	\$63.03	70801500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
1/11/2018	JAMES M PLEASANTS	HOT WATER BOILER REPAIRS	TXN00208843 Total	\$63.03			
			TXN00208844	\$3,439.16	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/11/2018	ITS CLASSICS	PLAQUES	TXN00208844 Total	\$3,439.16			
			TXN00208845	\$358.07	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	FERGUSON ENT #82	SINK REPAIR	TXN00208845 Total	\$358.07			
			TXN00208846	\$38.37	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/11/2018	WM SUPERCENTER #6395	FELT PADS, PICTURE FRAME, LOCK	TXN00208846 Total	\$38.37			
			TXN00208847	\$71.02	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/11/2018	WM SUPERCENTER #2832	PRIZES FOR CELEBRATION	TXN00208847 Total	\$71.02			
			TXN00208848	\$20.85	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/11/2018	MUSIC & ARTS CENTER #1 CO	BAND SUPPLIES	TXN00208848 Total	\$20.85			
			TXN00208849	\$2,350.65	87011385-541000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH MIDDLE SCHOOL
1/11/2018	STAPLS7189950530000001	SUPPLIES	TXN00208849 Total	\$2,350.65			
1/11/2018	STAPLS7189950530000001	INK CARTRIDGE	TXN00208850	\$425.62	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208850	\$180.16	10023387-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/11/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00208850 Total	\$605.78			
			TXN00208851	\$17.11	10025404-541001	GENERAL FUND	MAINTENANCE
1/11/2018	SAMSClub #6582	CONCESSION SUPPLY	TXN00208851 Total	\$17.11			
			TXN00208852	\$446.51	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS	SCIENCE TEACHING MATERIALS	TXN00208852 Total	\$446.51			
			TXN00208853	\$34.95	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00208853 Total	\$34.95			
			TXN00208854	\$131.34	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00208854 Total	\$131.34			
			TXN00208855	\$5.94	10025201-541000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	JERSEY MIKES SUBS 7032	WHALE BRANCH CLUSTER COMMUNITY MEETING	TXN00208855 Total	\$5.94			
			TXN00208856	\$285.12	10023394-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/11/2018	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - MEDIA BOOKS	TXN00208856 Total	\$285.12			
			TXN00208857	\$248.05	10022244-543000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/11/2018	SITEONE LANDSCAPE S	WELL REPAIR	TXN00208857 Total	\$248.05			
			TXN00208858	\$6.13	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/11/2018	FTD.COM	FLOWERS	TXN00208858 Total	\$6.13			
			TXN00208859	\$55.99	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/11/2018	STAPLS7190013886000001	FAX MACHINE	TXN00208859 Total	\$55.99			
			TXN00208860	\$230.97	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/11/2018	PROJECT LEAD THE WAY, INC	PLTW INSTRUCTIONAL TOOLS & SUPPLIES FOR ENGINEERING & STEM	TXN00208860 Total	\$230.97			
			TXN00208861	\$142.50	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE

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1/11/2018	PAYPAL SCMEAORCHES	CONCERT FESTIVAL REGISTRATION	TXN00208861 Total TXN00208862	\$142.50 \$125.00	10011498-564000-17000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/11/2018	STAPLS7190016459000002	8TH GRADE SUPPLY ORDER-SHIPMENT	TXN00208862 Total TXN00208863	\$125.00 \$6.97	10011381-541000-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/11/2018	STAPLS7190016459000004	8TH GRADE SUPPLY ORDER SHIPMENT	TXN00208863 Total TXN00208864	\$6.97 \$7.31	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/11/2018	CAROLINA BIOLOGIC SUPPLY	VISUAL PERCEPTION KIT - SENSE OF	TXN00208864 Total TXN00208865	\$7.31 \$271.57	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/11/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00208865 Total TXN00208866	\$271.57 \$392.13	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/11/2018	HOTELS.COM144452946114	HONDA BATTLE OF THE BANDS BAND FIELD TRIP	TXN00208866 Total TXN00208867	\$392.13 \$256.72	70922300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00208867 Total TXN00208868	\$256.72 \$349.53	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	WAL-MART #1383	BABY WIPES FOR SPC ED	TXN00208868 Total TXN00208869	\$349.53 \$9.51	10012283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/11/2018	SITEONE LANDSCAPE S	MAINT TOOL	TXN00208869 Total TXN00208870	\$9.51 \$255.25	10025402-541001	GENERAL FUND	MAINTENANCE
1/11/2018	WALMART.COM 8009666546	CONSUMABLE SUPPLIES FOR STEAM	TXN00208870 Total TXN00208871	\$255.25 \$69.04	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/11/2018	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - JANUARY 2018 DELIVERIES	TXN00208871 Total TXN00208872	\$69.04 \$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	AMAZON MKTPLACE PMTS WWW.	GIFTED AND TALENTED SUPPLIES	TXN00208872 Total TXN00208873	\$41.54 \$108.61	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS	BLUE PAINTER TAPE FOR ENGINEERING	TXN00208873 Total TXN00208874	\$108.61 \$14.99	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/11/2018	WAL-MART #0728	BREAKFAST WITH DR. MOSS	TXN00208874 Total TXN00208875	\$14.99 \$90.44	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/11/2018	LOWES #01521	HOSE REEL FOR NATURE GARDEN	TXN00208875 Total TXN00208876	\$90.44 \$47.68	82711490-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT HIGH SCHOOL
1/11/2018	AMAZON MKTPLACE PMTS	LITERACY TEACHER SUPPLIES	TXN00208876 Total TXN00208877	\$47.68 \$110.56	10017544-541000-15500	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/11/2018	PIACE PIZZA	CONCESSIONS PIZZA	TXN00208877 Total TXN00208878	\$110.56 \$35.32	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/11/2018	STAPLS7189984131000001	STAPLES - PRINTER TONER AND WHITE	TXN00208878 Total TXN00208879	\$35.32 \$11.10	10023101-541000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	STAPLS7189984131000001	STAPLES - PRINTER TONER AND WHITE	TXN00208879 Total TXN00208880	\$77.37 \$88.47	10023101-544500	GENERAL FUND	DISTRICT OFFICE
1/11/2018	PIZZA HUT 317203172889	FOOD FOR TEACHER SEMINAR/HR	TXN00208880 Total TXN00208881	\$218.43 \$218.43	10026401-569000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00208881 Total TXN00208882	\$85.18 \$85.18	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/11/2018	SITEONE LANDSCAPE S	WELL REPAIR	TXN00208882 Total TXN00208883	\$8.90 \$8.90	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/11/2018	STAPLS7190016459000001	8TH SUPPLY ORDER-SHIPMENT 3	TXN00208883 Total TXN00208884	\$1,014.42 \$1,014.42	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/11/2018	STAPLS0162391802000001	COMPOSITION NOTEBOOKS FOR SCHOOL-WIDE USE	TXN00208884 Total TXN00208884	\$848.00 \$848.00	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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1/11/2018	TESTOUT CORPORATION	TESTOUT PC PRO ONLINE SUBSCRIPTIONS - 2ND SEMESTER -	TXN00208884 Total TXN00208885	\$848.00 \$1,280.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
1/11/2018	ALL BATTERY CENTER	BATTERIES	TXN00208885 Total TXN00208886	\$1,280.00 \$163.88	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/11/2018	AED SUPERSTORE	AED INSPECTION	TXN00208886 Total TXN00208887	\$163.88 \$239.56	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/11/2018	TONER CAMPUS INC	TONER	TXN00208887 Total TXN00208888	\$239.56 \$374.00	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/11/2018	PANERA BREAD 204948	CLUSTER PRINCIPALS MEETING	TXN00208888 Total TXN00208889	\$374.00 \$36.19	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/11/2018	SQ TAYLORS QUALITY	STADIUM PARKING LOT REPAIRS	TXN00208889 Total TXN00208890	\$36.19 \$83.74	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/11/2018	EXPEDIA 7309778588308	CONFERENCE HOTEL ROOM REFUND	TXN00208890 Total TXN00208891	\$83.74 (\$222.88)	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/11/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR PAYMENT	TXN00208891 Total TXN00208892	(\$222.88) \$3,096.27	70351500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
1/11/2018	ITS CLASSICS	BB WARM UPS	TXN00208892 Total TXN00208893	\$3,096.27 \$1,322.90	70924252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	ZORO TOOLS INC	WHITE BOARD INSTALLATION	TXN00208893 Total TXN00208894	\$1,322.90 \$151.97	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/11/2018	SQ HANK D HERRING	FRAMING BOARD PICTURE	TXN00208894 Total TXN00208895	\$151.97 \$47.70	10023101-536000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	STAPLS7189945609000001	SCHOOLWIDE PAPER STOCK	TXN00208895 Total TXN00208896	\$47.70 \$1,144.38	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/11/2018	STAPLS7190002105000001	LABELS	TXN00208896 Total TXN00208897	\$1,144.38 \$155.12	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/11/2018	TREETOP PUBLISHING INC	CRAYONS	TXN00208897 Total TXN00208898	\$155.12 \$100.00	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/11/2018	WAL-MART #1383	WRESTLING TOURNAMENT MEALS	TXN00208898 Total TXN00208899	\$100.00 \$453.36	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/11/2018	STAPLS7189993734000001	INK FOR PRINTER	TXN00208899 Total TXN00208900	\$453.36 \$87.97	10023372-544500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/11/2018	SHARP ELECTRONICS CORPOR	2 CARTONS OF STAPLES FOR SHARP COPIER	TXN00208900 Total TXN00208901	\$87.97 \$137.80	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/11/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES FOR PROJECT LEAD THE WAY	TXN00208901 Total TXN00208902	\$137.80 \$51.60	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
1/11/2018	WM SUPERCENTER #728	ADMIN - GRIP STAPLER	TXN00208902 Total TXN00208903	\$51.60 \$17.59	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/11/2018	WM SUPERCENTER #728	TITLE I - FOOD FOR PARENT LIAISON PARENT MEETINGS	TXN00208903	\$17.11	20218817-569000-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND EARLY CHILD HOOD
1/11/2018	WM SUPERCENTER #728	SA -SODA & WATER NURSE SUPPLIES	TXN00208903	\$66.72	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILD HOOD
1/11/2018	DOLLAR TREE	DOLLAR TREE - GIFT BOWS FOR BOARD APPRECIATION MONTH	TXN00208903 Total TXN00208904	\$101.42 \$2.12	10023101-541000	GENERAL FUND	DISTRICT OFFICE
1/11/2018	STAPLS7190016459000003	8TH SUPPLY ORDER-SHIPMENT 4	TXN00208904 Total TXN00208905	\$2.12 \$24.13	10011381-541000-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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1/11/2018	AMAZON MKTPLCE PMTS	SCIENCE TEACHING MATERIALS	TXN00208905 Total	\$24.13			
			TXN00208906	\$31.75	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/11/2018	SITEONE LANDSCAPE S	WELL REPAIR	TXN00208906 Total	\$31.75			
			TXN00208907	\$5.38	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/11/2018	PITNEY BOWES PI	POSTAGE METER LEASE	TXN00208907 Total	\$5.38			
			TXN00208908	\$147.23	10011496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/11/2018	B&H PHOTO MOTO	ESOL-FOOD WORD CARDS	TXN00208908 Total	\$147.23			
			TXN00208909	\$49.95	10016263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/11/2018	STAPLS7189987161000001	POSTER PRINTER HEAD	TXN00208909 Total	\$49.95			
			TXN00208910	\$500.24	10022278-544500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/11/2018	PAYPAL LOWCOUNTRYA	REG FEE CONFERENCE	TXN00208910 Total	\$500.24			
			TXN00208911	\$110.00	10021301-533202	GENERAL FUND	DISTRICT OFFICE
1/11/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00208911 Total	\$110.00			
			TXN00208912	\$85.62	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/11/2018	ITS CLASSICS	BASKETBALLS	TXN00208912 Total	\$85.62			
			TXN00208913	\$435.52	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/11/2018	ACDA INTERNET	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	TXN00208913 Total	\$435.52			
			TXN00208914	\$325.00	10011490-533203-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/11/2018	SOUTH CAROLINA ATHLETIC A	SPRING CONFERENCE FOR ATHLETICS	TXN00208914 Total	\$325.00			
			TXN00208915	\$475.00	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/11/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00208915 Total	\$475.00			
			TXN00208916	\$924.04	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/11/2018	FUN EXPRESS	PENS, ERASERS, PENCILS, GRIPS, CRAYONS, ACTIVITY BOOKS	TXN00208916 Total	\$924.04			
			TXN00208917	\$142.23	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/11/2018	STAPLS7189948228000001	SCHOOL WIDE SUPPLIES	TXN00208917 Total	\$142.23			
			TXN00208918	\$997.36	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/11/2018	CAROLINA BIOLOGIC SUPPLY	L215-PLANARIA, BROWN-ELODEA TIPS- CORK CELLS, CS STEM	TXN00208918 Total	\$997.36			
			TXN00208919	\$45.96	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/11/2018	SAMS CLUB #6582	WATER,CANDY,PENS,BINDER CLIPS	TXN00208919 Total	\$45.96			
			TXN00208920	\$57.16	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/11/2018	DOLLAR TREE	PRIZES FOR CELEBRATION	TXN00208920 Total	\$57.16			
			TXN00208921	\$50.14	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/11/2018	PROJECT LEAD THE WAY, INC	PLTW SIM CARDS & 10 STUDENT PLTW INSTRUCTION KITS FOR COMPUTER SCIENCE COURSE TO SUPPORT STEM	TXN00208921 Total	\$50.14			
			TXN00208922	\$1,310.00	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
1/11/2018	HAZARDOUS WASTE EXPERTS	CHEMICAL DISPOSAL	TXN00208922 Total	\$1,310.00			
			TXN00208923	\$2,497.00	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/11/2018	WM SUPERCENTER #1383	SPED SUPPLIES	TXN00208923 Total	\$2,497.00			
			TXN00208924	\$84.70	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/11/2018	WM SUPERCENTER #7181	CONCESSIONS SUPPLIES	TXN00208924 Total	\$84.70			
			TXN00208925	\$114.94	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/11/2018	AMAZON MKTPLCE PMTS	UPPER MONTESSORI CLASSROOM	TXN00208925 Total	\$114.94			
			TXN00208926	\$69.00	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/11/2018	STAPLS7189951609000001	SUPPLIES	TXN00208926 Total	\$69.00			
			TXN00208927	\$911.77	10021287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/11/2018	STAPLS7189951006000001	SUPPLIES	TXN00208927 Total	\$911.77			
			TXN00208928	\$49.64	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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1/11/2018	SHARP ELECTRONICS CORPOR	COPIER USAGE 10/18/17-11/18/17	TXN00208928 Total TXN00208929	\$49.64 \$110.71	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/11/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00208929 Total TXN00208930	\$110.71 \$682.56	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/11/2018	SUSTAINABLESUPPLY.COM	HAND DRYER REPAIR	TXN00208930 Total TXN00208931	\$682.56 \$55.38	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/11/2018	SCHOLASTIC READING CLUB	BOOKS	TXN00208931 Total TXN00208932	\$55.38 \$375.00	20211262-542000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/11/2018	HP DIRECT-PUBLICSECTOR	DOCKING STATIONS	TXN00208932 Total TXN00208933	\$375.00 \$224.72	10011492-544500-92000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	QUILL CORPORATION	ADJUSTMENT CREDIT	TXN00208933 Total TXN00208934	\$224.72 (\$142.67)	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/12/2018	HAMPTON INN COLUMBIA	ROOM ACCOMMODATION	TXN00208934 Total TXN00208935	(\$142.67) \$235.20	23822485-533202-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/12/2018	DELTAEDUCATION.COM	SEEDS, PLANT FOOD, CUPS PLATES	TXN00208935 Total TXN00208936	\$235.20 \$309.38	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/12/2018	NATURE'S CALLING I	PORTABLE TOILET	TXN00208936 Total TXN00208937	\$309.38 \$231.00	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	STAPLS7190035689000001	TAPE, HIGHLIGHTERS, EXPO ERASERS, EXPO CLEANER, POST-IT NOTES, MARKERS, EASEL PADS	TXN00208937 Total TXN00208938	\$231.00 \$583.51	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/12/2018	APPLIED DATA TECHNOLOGIES	TRAVEL DOC TO SUPPORT STAFF	TXN00208938 Total TXN00208939	\$583.51 \$155.82	10022101-544500	GENERAL FUND	DISTRICT OFFICE
1/12/2018	APPLIED DATA TECHNOLOGIES	LAPTOP DOCKING STATIONS	TXN00208939 Total TXN00208940	\$155.82 \$220.48	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/12/2018	SOUTH CAROLINA ATHLETIC A	SCAAA REGISTRATION	TXN00208940 Total TXN00208941	\$220.48 \$125.00	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	COPY MACHINE SUPPLIES	TXN00208941 Total TXN00208942	\$125.00 \$80.95	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
1/12/2018	BARNES&NOBLE.COM-BN	BOOKS	TXN00208942 Total TXN00208943	\$80.95 \$366.13	20211262-542000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/12/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP BUS	TXN00208943 Total TXN00208944	\$366.13 \$1,900.00	20227162-566000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/12/2018	SOUTH CAROLINA ASSOCIATIO	2018 SCASA - MYRTLE BEACH FL	TXN00208944 Total TXN00208945	\$1,900.00 \$2,475.00	10022201-533202	GENERAL FUND	DISTRICT OFFICE
1/12/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE SUPPLEMENT SUPPLY	TXN00208945 Total TXN00208946	\$2,475.00 \$5.48	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/12/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES FOR CURRICULUM NIGHT	TXN00208946 Total TXN00208947	\$5.48 \$27.73	20211238-541000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
1/12/2018	AMAZON.COM AMZN.COM/BILL	KEVIN KURTZ BOOKS	TXN00208947 Total TXN00208948	\$27.73 \$103.65	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	SQ JBH ENTERTAINMENT	GRADUATION PA SOUND SYSTEM	TXN00208948 Total TXN00208949	\$103.65 \$1,500.00	10011490-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	STAPLS7190077521000001	FOOD ITEMS	TXN00208949 Total TXN00208950	\$1,500.00 \$580.83	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/12/2018	WALMART.COM	SUPPLIES	TXN00208950 Total TXN00208951	\$580.83 \$2.92	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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1/12/2018	WALMART.COM	SUPPLIES	TXN00208951	\$59.16	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208951 Total	\$62.08			
1/12/2018	FUN EXPRESS	SCHOOL STORE SUPPLIES	TXN00208952	\$138.34	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208952 Total	\$138.34			
1/12/2018	DORSEY TIRE COMPAN	DORSEY TIRE 4 TIRE REPLACED. REPAIRED @ 2149.48	TXN00208953	\$88.61	10025501-532304	GENERAL FUND	DISTRICT OFFICE
1/12/2018	DORSEY TIRE COMPAN	DORSEY TIRE 4 TIRE REPLACED. REPAIRED @ 2149.48	TXN00208953	\$2,060.87	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208953 Total	\$2,149.48			
1/12/2018	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE - PLANNED USAGE FROM 10/5/17-10/4/18	TXN00208954	\$505.00	10022289-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208954 Total	\$505.00			
1/12/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00208955	\$522.75	10022292-542000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208955 Total	\$522.75			
1/12/2018	APPLIED DATA TECHNOLOGIES	MONTESSORI TEACHER TECH	TXN00208956	\$148.40	10011833-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208956 Total	\$148.40			
1/12/2018	ASSOC SUPERV AND CURR	ASCD EMPOWER 18 CONFERENCE -	TXN00208957	\$883.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00208957 Total	\$883.00			
1/12/2018	STAPLS7190072548000001	SPED CLASSROOM SUPPLIES	TXN00208958	\$171.66	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208958 Total	\$171.66			
1/12/2018	JONES SCHOOL SUPPLY CO.,	CERTIFICATES	TXN00208959	\$301.92	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208959 Total	\$301.92			
1/12/2018	STAPLS7190065549000001	PRINTING SUPPLIES	TXN00208960	\$286.09	23717574-541000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208960 Total	\$286.09			
1/12/2018	STAPLS7190055462000001	PRE-K - NEW TEACHER REQUESTED CLASSROOM SUPPLIES	TXN00208961	\$327.83	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00208961 Total	\$327.83			
1/12/2018	QUILL CORPORATION	DATE STAMP FOR MEDIA CENTER	TXN00208962	\$27.84	10022280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208962 Total	\$27.84			
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$995.54	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$928.24	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$1,152.29	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$617.37	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$1,488.44	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$1,120.00	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$3,458.77	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$758.97	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$844.81	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$118.03	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - WELCOME CENTERS	TXN00208963	\$12.70	10016201-541000	GENERAL FUND	DISTRICT OFFICE
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED	TXN00208963	\$2,329.65	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - TECHNOLOGY	TXN00208963	\$30.33	10026601-544500	GENERAL FUND	DISTRICT OFFICE
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - ADULT ED	TXN00208963	\$513.46	35622301-541000-50019	EIA FUNDS	DISTRICT OFFICE
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - FOOD SVC	TXN00208963	\$276.67	60025601-541000-50019	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - HEMMS	TXN00208963	\$1,738.41	10011388-541000-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - HHECC	TXN00208963	\$737.11	10011117-541000-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - HHIBE	TXN00208963	\$1,130.01	10011262-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - HHSCA	TXN00208963	\$599.46	10011263-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - HHMS (SCHOOL)	TXN00208963	\$1,234.67	10011496-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - JDECC	TXN00208963	\$690.12	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - JDECC	TXN00208963	\$824.63	10011152-541000-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - JSSES	TXN00208963	\$412.16	10011244-541000-50019	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - MCRES	TXN00208963	\$544.00	10011235-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - MCRES	TXN00208963	\$996.04	10011381-541000-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - MCRES	TXN00208963	\$2,520.09	10011274-541000-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$2,498.04	10011497-541000-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$259.76	10011237-541000-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$1,500.81	10011272-541000-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$328.57	10011238-541000-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$1,431.67	10011278-541000-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$979.38	10011276-541000-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$2,858.80	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - RSIA	TXN00208963	\$1,041.51	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - WBECHS	TXN00208963	\$1,652.95	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - WBECHS	TXN00208963	\$1,529.05	10011494-541000-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - WBECHS	TXN00208963	\$578.90	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	SHARP - CPC FEES ON LEASED MACHINES - WBECHS	TXN00208963	\$510.50	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
		TXN00208963 Total		\$41,241.91			
1/12/2018	NCS PEARSON	SPEECH THERAPY	TXN00208964	\$92.50	20312501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
		TXN00208964 Total		\$92.50			
1/12/2018	QUILL CORPORATION	BULLETIN BOARD ROLL PAPER	TXN00208965	\$358.72	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
		TXN00208965 Total		\$358.72			
1/12/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP BUS	TXN00208966	\$1,900.00	20227162-566000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
		TXN00208966 Total		\$1,900.00			
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$833.12	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$221.13	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$594.23	10025444-532900	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$60.06	10025405-532900	GENERAL FUND	MAINTENANCE
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$833.12	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00208967	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/12/2018	THE UPPER CRUST	STUDENT ADVISORY LUNCHEON WITH	TXN00208967 Total	\$23,683.82			
			TXN00208968	\$89.64	10021290-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	COLUMBIA FLAG & SIGN COM	FLAGS	TXN00208968 Total	\$89.64			
			TXN00208969	\$1,048.13	10025402-541001	GENERAL FUND	MAINTENANCE
1/12/2018	FORMS AND SUPPLY - AOPD	REG. MARKERS 10 COUNT- STEREO EARPHONES-DISINFECTING WIPES- SCISSORS/KID- GLUE STICKS-ROUND PENCIL SHARPENER- ASTROBRIGHT	TXN00208969 Total	\$1,048.13			
			TXN00208970	\$67.20	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/12/2018	STAPLS7190064851000001	COPY PAPER AND OFFICE SUPPLIES	TXN00208970 Total	\$67.20			
			TXN00208971	\$1,480.78	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/12/2018	VISUAL CLICK SOFTWARE	DSRAZOR LICENSE RENEWAL	TXN00208971 Total	\$1,480.78			
			TXN00208972	\$6,237.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
1/12/2018	AMAZON MKTPLACE PMTS WWW.	SCHOOL STORE SUPPLIES	TXN00208972 Total	\$6,237.00			
			TXN00208973	\$28.45	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/12/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00208973 Total	\$28.45			
			TXN00208974	\$114.11	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/12/2018	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	TXN00208974 Total	\$114.11			
			TXN00208975	\$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
1/12/2018	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00208975 Total	\$3,333.33			
			TXN00208976	\$446.50	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/12/2018	AUTO PARTS OF BEAUFORT	STOCK	TXN00208976 Total	\$446.50			
			TXN00208977	\$641.88	10025402-541001	GENERAL FUND	MAINTENANCE
1/12/2018	SCHOLASTIC EDUCATION	GUIDED READING PACK COMPLETE F	TXN00208977 Total	\$641.88			
			TXN00208978	\$180.24	10022279-543000	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	STAPLS7190055462000003	PRE-K - NEW TEACHER CLASSROOM	TXN00208978 Total	\$180.24			
			TXN00208979	\$9.73	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/12/2018	J W PEPPER AND SON INC	MUSIC SUPPLIES	TXN00208979 Total	\$9.73			
			TXN00208980	\$146.95	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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1/12/2018	SHARP ELECTRONICS CORPOR	SHARP PRINTER PER COPY COST	TXN00208980 Total	\$146.95			
			TXN00208981	\$445.56	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/12/2018	EMBASSY KINGSTON PLANT	GUIDANCE CONFERENCE HOTEL	TXN00208981 Total	\$445.56			
			TXN00208982	\$342.69	10021290-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/12/2018	PITNEY BOWES PI	MAIL STATION RENTAL	TXN00208982 Total	\$342.69			
			TXN00208983	\$63.57	10023374-532500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/12/2018	B&H PHOTO MOTO	CREDIT-ITEM CANCELLED	TXN00208983 Total	\$63.57			
			TXN00208984	(\$49.95)	10016263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/12/2018	7257 DOMINOS PIZZA	FOOD-INDUCTION TEACHER SEMINAR	TXN00208984 Total	(\$49.95)			
			TXN00208985	\$221.39	10026401-569000	GENERAL FUND	DISTRICT OFFICE
1/12/2018	PIACE PIZZA	CONCESSIONS PIZZA	TXN00208985 Total	\$221.39			
			TXN00208986	\$35.21	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/12/2018	SOUTH CAROLINA ATHLETIC A	SCAAA CONFERENCE, REGISTRATION,	TXN00208986 Total	\$35.21			
			TXN00208987	\$340.00	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	DBC BLICK ART MATERIAL	CLASSROOM ART SUPPLIES	TXN00208987 Total	\$340.00			
			TXN00208988	\$335.36	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	EASY WAY SAFETY SERVICES	SPED SUPPLIES	TXN00208988 Total	\$335.36			
			TXN00208989	\$1,068.00	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/12/2018	AMAZON.COM AMZN.COM/BILL	PENCILS BOOKS AND HATS FOR BRES	TXN00208989 Total	\$1,068.00			
			TXN00208990	\$90.12	33818801-541000	EIA FUNDS	DISTRICT OFFICE
1/12/2018	J W PEPPER AND SON INC	BAND MATERIAL	TXN00208990 Total	\$90.12			
			TXN00208991	\$575.18	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/12/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00208991 Total	\$575.18			
			TXN00208992	\$1,031.17	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/12/2018	AUTO PARTS OF BEAUFORT	GEN INSPECTION	TXN00208992 Total	\$1,031.17			
			TXN00208993	\$16.12	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/12/2018	SEACOAST SECURITY SHREDDI	SECURED SHREDDING	TXN00208993 Total	\$16.12			
			TXN00208994	\$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/12/2018	ZORO TOOLS INC	HEATER REPAIR	TXN00208994 Total	\$40.00			
			TXN00208995	\$572.91	10025402-541001	GENERAL FUND	MAINTENANCE
1/12/2018	AMAZON.COM AMZN.COM/BILL	SOCIAL WORK REFERENCE MATERIAL	TXN00208995 Total	\$572.91			
			TXN00208996	\$1,019.25	23222301-543000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/12/2018	SQ SEA ISLAND GRAPHICS	FBLA TSHIRT ORDER	TXN00208996 Total	\$1,019.25			
			TXN00208997	\$310.00	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/12/2018	FERGUSON ENT #42	PIPE REPAIR	TXN00208997 Total	\$310.00			
			TXN00208998	\$22.89	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/12/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00208998 Total	\$22.89			
			TXN00208999	\$11.38	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/12/2018	AMAZON MKTPLACE PMTS	CONSUMABLES - 10X15 SC STATE FLAG FOR ATRIUM BEAUTIFICATION	TXN00208999 Total	\$11.38			
			TXN00209000	\$474.00	70985080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/12/2018	SAMSCUB.COM	2018-2019 MEMBERSHIP RENEWAL	TXN00209000 Total	\$474.00			
			TXN00209001	\$45.00	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
1/12/2018	SHARP ELECTRONICS CORPOR	COPIER & PRINTER CHARGES OCT / NOV	TXN00209001 Total	\$45.00			
			TXN00209002	\$199.88	10022101-541000	GENERAL FUND	DISTRICT OFFICE
1/12/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00209002 Total	\$199.88			
			TXN00209003	\$338.29	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/12/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00209003 Total	\$338.29			
			TXN00209004	\$36.02	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209004 Total	\$36.02			

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1/12/2018	TEACHERSPAYTEACHERS.COM	SUPPLIES	TXN00209005	\$100.00	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209005 Total	\$100.00			
1/12/2018	FERGUSON ENT #82	FAUCET REPAIR	TXN00209006	\$13.16	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209006 Total	\$13.16			
1/12/2018	FORMS AND SUPPLY - AOPD	REG. MARKERS- PENCIL SHARPENER ELECTRIC-EASEL PAD POST IT- SCISSORS/KID-GLUE STICKS-	TXN00209007	\$182.03	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209007 Total	\$182.03			
1/12/2018	MUSIC DOCTOR	DRUMS (BAND)	TXN00209008	\$1,712.00	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209008 Total	\$1,712.00			
1/12/2018	STAPLS7190077521000002	BOOKSHELF	TXN00209009	\$121.89	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209009 Total	\$121.89			
1/12/2018	WM SUPERCENTER #1383	ATHLETIC SUPPLY	TXN00209010	\$50.76	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209010 Total	\$50.76			
1/12/2018	DISCOUNT SCHOOL SUPPLY	ART SMOCKS FOR ART STUDENTS	TXN00209011	\$227.79	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209011 Total	\$227.79			
1/12/2018	SSI SCHOOL SPECIALTY	RED FILE FOLDER/HANGING-PK25	TXN00209012	\$39.01	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209012 Total	\$39.01			
1/12/2018	FERGUSON ENT #589	FAUCET REPAIR	TXN00209013	\$53.83	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209013 Total	\$53.83			
1/12/2018	AMAZON MKTPLACE PMTS WWW.	FOOT MEASURER - ROTC	TXN00209014	\$64.99	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209014 Total	\$64.99			
1/12/2018	TARGET.COM	SOCIAL WORKER OFFICE SUPPLY	TXN00209015	\$42.38	10021174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209015 Total	\$42.38			
1/12/2018	LIMEHOUSE PRODUCE CO	PRODUCE FOR SCHOOLS	TXN00209016	\$580.00	60025644-546000-90001	FOOD SERVICE FUNDS	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209016 Total	\$580.00			
1/12/2018	SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00209017	\$50.00	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209017 Total	\$50.00			
1/12/2018	AMAZON.COM	BOOKS	TXN00209018	\$43.56	10011134-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/12/2018	AMAZON.COM	BOOKS	TXN00209018	\$43.57	10011234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/12/2018	AMAZON.COM	BOOKS	TXN00209018	\$43.57	10011334-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209018 Total	\$130.70			
1/12/2018	STAPLS7190088429000001	CLASSROOM SUPPLIES	TXN00209019	\$182.69	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209019 Total	\$182.69			
1/12/2018	AMAZON MKTPLACE PMTS WWW.	PE SUPPLIES	TXN00209020	\$13.67	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00209020 Total	\$13.67			
1/12/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00209021	\$2,413.39	10022292-542000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209021 Total	\$2,413.39			
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$392.12	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$251.00	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$334.52	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$536.08	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$303.47	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$502.00	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$1,094.24	10025402-532900	GENERAL FUND	MAINTENANCE
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$251.00	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
1/12/2018	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00209022	\$321.56	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00209022 Total	\$3,985.99			
1/12/2018	STAPLS7190116468000001	BINDER CLIPS POSTER BOARD LAMINATING POUCHES	TXN00209023	\$343.38	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00209023 Total	\$343.38			

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1/12/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE SUPPLEMENT SUPPLY	TXN00209024	\$14.96	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209024 Total	\$14.96			
1/12/2018	SAMSClub #6582	FACULTY ROOM SUPPLIES	TXN00209025	\$381.89	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00209025 Total	\$381.89			
1/12/2018	STAPLES 00108696	TRANSPARENCY FILM	TXN00209026	\$95.38	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00209026 Total	\$95.38			
1/12/2018	SHARP ELECTRONICS CORPOR	SCHOOL COPY MACHINE	TXN00209027	\$331.93	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209027 Total	\$331.93			
1/12/2018	PUBLIX #1463	VETERANS HISTORY PROJECT EVENT	TXN00209028	\$117.28	70801500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00209028 Total	\$117.28			
1/12/2018	APPLIED DATA TECHNOLOGIES	APPLIED DATA TECHNOLOGIES - REPLACEMENT KEYBOARD	TXN00209029	\$296.80	10011239-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00209029 Total	\$296.80			
1/12/2018	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00209030	\$148.40	10022235-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209030 Total	\$148.40			
1/12/2018	AMAZON MKTPLACE PMTS	5TH GRADE TEACHER SUPPLIES	TXN00209031	\$37.02	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209031 Total	\$37.02			
1/12/2018	REALLY GOOD	DESK STANDS DRY ERASE BOARDS	TXN00209032	\$189.91	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209032 Total	\$189.91			
1/12/2018	J ROUSEK TOY CO INC	MAP TESTING PENCILS	TXN00209033	\$110.20	10011381-541000-93230	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209033 Total	\$110.20			
1/12/2018	SSI SCHOOL SPECIALTY	MONTESSORI CLASSROOM SUPPLIES	TXN00209034	\$283.40	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209034 Total	\$283.40			
1/12/2018	UNIVERSITY OF VIRGINIA	VA EDUCATION EXPO	TXN00209035	\$500.00	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00209035 Total	\$500.00			
1/12/2018	PCS REVENUE CONTROL SY	REPAIR KEYPAD FOOD SERVICE	TXN00209036	\$139.20	60025601-544500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00209036 Total	\$139.20			
1/12/2018	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00209037	\$1,365.36	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00209037 Total	\$1,365.36			
1/12/2018	BSN SPORT SUPPLY GROUP	SOCCER APPAREL/SUPPLIES	TXN00209038	\$316.07	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209038 Total	\$316.07			
1/12/2018	IN FRETWORKS! BLUFFTON	REPAIR ON A TUBA	TXN00209039	\$250.00	10011279-532307-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209039 Total	\$250.00			
1/12/2018	AMAZON MKTPLACE PMTS WWW.	KINDERGARTEN SUPPLEMENTAL	TXN00209040	\$88.20	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209040 Total	\$88.20			
1/12/2018	USPS PO 4505200659	ADMIN MAILING	TXN00209041	\$6.59	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209041 Total	\$6.59			
1/12/2018	BSN SPORT SUPPLY GROUP	ATHLETIC UNIFORMS	TXN00209042	\$286.36	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209042 Total	\$286.36			
1/12/2018	AMAZON.COM AMZN.COM/BILL	ENGINEERING CLASSROOM SUPPLIES	TXN00209043	\$30.07	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209043 Total	\$30.07			
1/12/2018	AMAZON.COM AMZN.COM/BILL	KEVIN KURTZ BOOKS	TXN00209044	\$53.30	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209044 Total	\$53.30			
1/12/2018	STAPLS7190035689000002	DRY ERASE MARKERS	TXN00209045	\$66.33	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209045 Total	\$66.33			
1/12/2018	BULKCANDYSTORE - ONLINE	STUDENTS WITH ZERO TARDINESS	TXN00209046	\$132.65	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209046 Total	\$132.65			
1/12/2018	REALLY GOOD	BOOK BINS AND LABELS, MAGNETIC BOARD AND LETTERS	TXN00209047	\$599.70	20211262-541000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209047 Total	\$599.70			

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1/12/2018	MARINA INN GRANDE DUNES	HOTEL ROOM FOR PD/SRREL CONFERENCE	TXN00209048	\$251.72	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209048 Total	\$251.72			
1/12/2018	STAPLES 00108696	COPY PAPER FOR BAND CLASS	TXN00209049	\$185.47	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209049 Total	\$185.47			
1/12/2018	AUTO PARTS OF BEAUFORT	GEN INSPECTION	TXN00209050	\$16.39	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209050 Total	\$16.39			
1/12/2018	PREMIER TABLE LINEN	PREMIER TABLE LINEN - TABLECLOTHS FOR BOARD MEETINGS	TXN00209051	\$198.27	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209051 Total	\$198.27			
1/12/2018	HBOB TICKETING	HONDA BATTLE OF THE BANDS TICKETS	TXN00209052	\$1,230.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00209052 Total	\$1,230.00			
1/12/2018	AUTO PARTS OF BEAUFORT	STOCK	TXN00209053	\$464.20	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00209053 Total	\$464.20			
1/12/2018	AUTO PARTS OF BEAUFORT	HVAC	TXN00209054	\$10.56	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209054 Total	\$10.56			
1/12/2018	STAPLS7189749603003001	SCHOOL WIDE PRINTING SUPPLIES	TXN00209055	\$286.09	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209055 Total	\$286.09			
1/12/2018	ETC MONTESSORI	UPPER MONTESSORI CLASSROOM	TXN00209056	\$892.14	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209056 Total	\$892.14			
1/12/2018	TRANE SUPPLY-115410	HVAC	TXN00209057	\$669.47	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209057 Total	\$669.47			
1/12/2018	LAKESHORE LEARNING MATER	PRE-K - CLASSROOM SUPPLIES	TXN00209058	\$272.76	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209058 Total	\$272.76			
1/15/2018	LAKESHORE LEARNING MATER	PUZZLES, LEARNING MATS, GLUE STICKS, MATH TINS, MARKERS, JUMBO PENCILS, SENSORY BEADS, LEARNING	TXN00209059	\$1,132.02	10013983-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209059 Total	\$1,132.02			
1/15/2018	WM SUPERCENTER #1383	SANDWICH TRAYS WRESTLING TOURNAMENT	TXN00209060	\$252.06	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00209060 Total	\$252.06			
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR REPAIRS	TXN00209061	\$5,640.88	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209061 Total	\$5,640.88			
1/15/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00209062	\$397.54	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209062 Total	\$397.54			
1/15/2018	AMAZON MKTPLACE PMTS	LEADER IN ME CLUBS	TXN00209063	\$81.46	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209063 Total	\$81.46			
1/15/2018	DS SERVICES STANDARD COFF	HT & CLD WATER COOLER	TXN00209064	\$8.47	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00209064 Total	\$8.47			
1/15/2018	FORMS FULFILLMENT CENT	CHECKS	TXN00209065	\$141.79	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209065 Total	\$141.79			
1/15/2018	STAPLS7190016459000005	8TH GRADE SUPPLIES-SHIPMENT 5	TXN00209066	\$6.67	10011381-541000-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209066 Total	\$6.67			
1/15/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00209067	\$168.85	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00209067 Total	\$168.85			
1/15/2018	WM SUPERCENTER #1383	WRESTLING TOURNAMENT CUTLERY, PLATES, ETC	TXN00209068	\$65.99	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00209068 Total	\$65.99			
1/15/2018	STAPLS7188907265000001	CARDSTOCK, GLUE STICKS, POST IT NOTES, DRY ERASE MARKERS , TAPE, AND FOLDER FOR MEDIA CENTER	TXN00209069	\$367.32	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209069 Total	\$367.32			

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1/15/2018	STEVE WEISS MUSIC INC	BAND INSTRUMENTS	TXN00209070	\$225.85	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209070 Total	\$225.85			
1/15/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES FOR CURRICULUM NIGHT	TXN00209071	\$179.94	20211238-541000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209071 Total	\$179.94			
1/15/2018	STAPLS7190175951000001	CALENDARS,PENCILS,RUBBER BANDS, INK FOR MAIL METER, ADDING TAPE	TXN00209072	\$103.12	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209072 Total	\$103.12			
1/15/2018	WRISTBANDEXPRESSCOM	WRISTBANDS	TXN00209073	\$43.56	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209073 Total	\$43.56			
1/15/2018	VALLEN DISTRIBUTION #24	HALLWAY LIGHT REPAIR	TXN00209074	\$11.29	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209074 Total	\$11.29			
1/15/2018	FUN EXPRESS	FUN EXPRESS - PBIS STORE	TXN00209075	\$664.25	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209075 Total	\$664.25			
1/15/2018	WYNDHAM ORLANDO RESORTS	HOTEL FOR -FETC CONFERENCE-JAN.22-	TXN00209076	\$661.52	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00209076 Total	\$661.52			
1/15/2018	FERGUSON ENT #42	VALVE REPAIR	TXN00209077	\$10.88	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209077 Total	\$10.88			
1/15/2018	SOUTH CAROLINA ASSOCIATIO	SCASA WORKSHOP	TXN00209078	\$60.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209078 Total	\$60.00			
1/15/2018	STAPLS7188907265000002	MASKING TAPE	TXN00209079	\$15.39	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209079 Total	\$15.39			
1/15/2018	AMAZON MKTPLACE PMTS	CLASS AND OFFICE SUPPLIES	TXN00209080	\$118.00	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209080 Total	\$118.00			
1/15/2018	STAPLS7190223896000001	AUXILIARY SERVICES SUPPLIES	TXN00209081	\$13.93	10022301-541000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLS7190223896000001	ISLANDS ACADEMY SUPPLIES	TXN00209081	\$46.43	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00209081 Total	\$60.36			
1/15/2018	STAPLS7190171224000001	LABELS,SHARPIES,ENVELOPES	TXN00209082	\$110.76	10021188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209082 Total	\$110.76			
1/15/2018	PIACE PIZZA	CONCESSIONS PIZZA	TXN00209083	\$26.38	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209083 Total	\$26.38			
1/15/2018	STAPLS7190183831000001	CLASSROOM SUPPLIES	TXN00209084	\$529.94	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/15/2018	STAPLS7190183831000001	CLASSROOM SUPPLIES	TXN00209084	\$529.93	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/15/2018	STAPLS7190183831000001	OFFICE SUPPLIES	TXN00209084	\$933.81	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209084 Total	\$1,993.68			
1/15/2018	QUILL CORPORATION	PRINTING SUPPLIES	TXN00209085	\$339.12	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/15/2018	QUILL CORPORATION	PRINTING SUPPLIES	TXN00209085	\$150.07	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209085 Total	\$489.19			
1/15/2018	TAMS-WITMARKMUSICLIBRA	MISSING SCRIPT BOOK FOR CHARLIE BROWN PLAY	TXN00209086	\$30.00	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00209086 Total	\$30.00			
1/15/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00209087	\$349.99	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209087 Total	\$349.99			
1/15/2018	HOBBY LOBBY ECOMM	FLEXIBLE SEATING FOR FIRST GRADE	TXN00209088	\$39.13	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209088 Total	\$39.13			
1/15/2018	VALLEN DISTRIBUTION #24	BASEBALL FIELD REPAIR	TXN00209089	\$86.30	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209089 Total	\$86.30			
1/15/2018	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR - TROMBONE - REPAIR HANDSLIDE, SOLDER WATER KEY BRIDGE, UNSOLDER, ALIGN MAIN TUNING SLIDE & OUTER SLIDE TUBE	TXN00209090	\$123.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209090 Total	\$123.00			

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1/15/2018	THE NEFF COMPANY	ATHLETIC PLAQUES	TXN00209091	\$1,484.64	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209091 Total	\$1,484.64			
1/15/2018	CAB INSTALLERS	NEW PROJECTOR INSTALL	TXN00209092	\$646.56	10011272-539900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/15/2018	CAB INSTALLERS	NEW PROJECTOR INSTALL	TXN00209092	\$133.12	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00209092 Total	\$779.68			
1/15/2018	AMAZON MKTPLACE PMTS	ISLANDS ACADEMY LIBRARY BOOKS	TXN00209093	\$26.69	10011409-542000	GENERAL FUND	ISLANDS ACADEMY
			TXN00209093 Total	\$26.69			
1/15/2018	VALLEN DISTRIBUTION #24	CEILING LIGHTS	TXN00209094	\$18.82	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209094 Total	\$18.82			
1/15/2018	AMAZON MKTPLACE PMTS	GAME, BOOK, BULLETIN BOARD SETS	TXN00209095	\$139.48	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209095 Total	\$139.48			
1/15/2018	STAPLS7188832825000001	POST IT NOTES, MARKERS, CORRECTION TAPE, COLOR PAPER, MECHANICAL PENCILS, AND DRY	TXN00209096	\$255.26	10022278-541000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209096 Total	\$255.26			
1/15/2018	WYNDHAM ORLANDO RESORTS	HOTEL FOR -FETC CONFERENCE-JAN.22-	TXN00209097	\$661.52	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00209097 Total	\$661.52			
1/15/2018	WALMART.COM 8009666546	CONSUMABLE SUPPLIES FOR STEAM	TXN00209098	\$225.42	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00209098 Total	\$225.42			
1/15/2018	AMAZON MKTPLACE PMTS WWW.	LIM CLUBS	TXN00209099	\$5.98	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209099 Total	\$5.98			
1/15/2018	HILTON HOTELS MYRTLE	HILTON HOTELS MYRTLE - PD TRAVEL	TXN00209100	\$175.83	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00209100 Total	\$175.83			
1/15/2018	REI GREENWOODHEINEMANN	LITERACY KIT	TXN00209101	\$3,623.16	10017562-543000-15500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209101 Total	\$3,623.16			
1/15/2018	SCHOOL OUTFITTERS	2" MAP RAILS (6"L) PAIR OF END STOPS FOR 2" MAP RAIL	TXN00209102	\$161.11	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209102 Total	\$161.11			
1/15/2018	GIUSEPPI'S PIZZA & PASTA	EXCEEDING EXPECTATION-LUNCHEON	TXN00209103	\$152.60	70873436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209103 Total	\$152.60			
1/15/2018	PIACE PIZZA	PIZZA FOR CONCESSIONS	TXN00209104	\$22.13	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209104 Total	\$22.13			
1/15/2018	AMAZON MKTPLACE PMTS WWW.	GUIDANCE SUPPLIES	TXN00209105	\$59.65	10021233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209105 Total	\$59.65			
1/15/2018	LAKESHORE LEARNING MATER	PRE-K - CLASSROOM SUPPLIES NEW	TXN00209106	\$571.69	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209106 Total	\$571.69			
1/15/2018	AMAZON MKTPLACE PMTS	ISLANDS ACADEMY LIBRARY BOOK	TXN00209107	\$9.98	10011409-542000	GENERAL FUND	ISLANDS ACADEMY
			TXN00209107 Total	\$9.98			
1/15/2018	REI GREENWOODHEINEMANN	LITERACY SUPPLIES	TXN00209108	\$525.80	10022274-543000-14500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209108 Total	\$525.80			
1/15/2018	STEMFINITY	BRICKLAB CLASSROOM SET, 5TH GRADE; BRICKLAB CLASSROOM SET, 4TH GRADE; BRICKLAB CLASSROOM SET 3RD GRADE; BRICKLAB CLASSROOM SET 2ND GRADE; ZOOB	TXN00209109	\$3,114.94	23711237-541000-90002	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209109 Total	\$3,114.94			
1/15/2018	STEMFINITY	ELEMENTARY SCIENCE MEGA BOOK	TXN00209109	\$269.50	23711237-543000-90002	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209109 Total	\$3,384.44			
1/15/2018	DBC BLICK ART MATERIAL	CONSUMABLES - TAPE, MARKERS, DRAWING PAPER, GLUE, ETC	TXN00209110	\$431.51	70981035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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1/15/2018	SQ SALMOND LIBRARY SERVI	LIBRARY BOOKS	TXN00209110 Total	\$431.51			
			TXN00209111	\$2,956.25	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/15/2018	DELTA AIR 0067016974605	ASCD EMPOWER 18 CONFERENCE -	TXN00209111 Total	\$2,956.25			
			TXN00209112	\$474.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLS7190163477002001	OFFICE FURNITURE	TXN00209112 Total	\$474.00			
			TXN00209113	\$280.88	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/15/2018	STAPLS7190209569000001	ADEPT BINDER SUPPLIES	TXN00209113 Total	\$280.88			
			TXN00209114	\$10.71	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	FUN EXPRESS	ART PROJECT	TXN00209114 Total	\$10.71			
			TXN00209115	\$174.92	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/15/2018	AMAZON.COM AMZN.COM/BILL	PEN	TXN00209115 Total	\$174.92			
			TXN00209116	\$38.99	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/15/2018	MURR PRINTING BEAUFORT	PRINTING REPORTS-CAPITAL	TXN00209116 Total	\$38.99			
			TXN00209117	\$1,977.43	10025401-536000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	SAMSCLUB #6582	FACULTY CLUB CELEBRATION CAKE	TXN00209117 Total	\$1,977.43			
			TXN00209118	\$40.78	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	HP 642A CB403A MAGENTA ORIGINAL TONER CARTRIDGE; MEDIA CENTER	TXN00209118 Total	\$40.78			
			TXN00209119	\$184.89	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/15/2018	STAPLS7190252039000001	AUXILIARY SERVICES SUPPLIES	TXN00209119 Total	\$184.89			
			TXN00209120	\$532.36	10022301-541000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLS7190298942000001	PADDED ENVELOPES AND MAILING	TXN00209120 Total	\$532.36			
			TXN00209121	\$41.00	10023201-541000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLS7190281356000002	CLASSROOM SUPPLIES	TXN00209121 Total	\$41.00			
			TXN00209122	\$207.29	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/15/2018	PAPA JOHN'S #02419	STUDENT FOCUS GROUP LUNCH	TXN00209122 Total	\$207.29			
			TXN00209123	\$80.59	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
1/15/2018	WYNDHAM ORLANDO RESORTS	HOTEL FOR -FETC CONFERENCE-JAN.22-	TXN00209123 Total	\$80.59			
			TXN00209124	\$661.52	10026601-533203	GENERAL FUND	DISTRICT OFFICE
1/15/2018	HILTON HOTELS MYRTLE	HILTON HOTELS MYRTLE - PD TRAVEL	TXN00209124 Total	\$661.52			
			TXN00209125	\$351.66	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
1/15/2018	TECHNICAL COLLEGE OF LOW	DUAL ENROLLMENT ADDITIONAL SPRING BOOK ORDER	TXN00209125 Total	\$351.66			
			TXN00209126	\$160.70	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	MOE'S 165	STUDENT ADVISORY COMMITTEE	TXN00209126 Total	\$160.70			
			TXN00209127	\$272.43	10011497-539900	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/15/2018	TECHNICAL COLLEGE OF LOW	DUAL ENROLLMENT ADD TO SPRING	TXN00209127 Total	\$272.43			
			TXN00209128	\$708.05	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STRATEGIC CONNECTIONS	STAGE LIGHT AND HOUSE LIGHT REPAIR	TXN00209128 Total	\$708.05			
			TXN00209129	\$3,300.06	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING FOR FIRST GRADE	TXN00209129 Total	\$3,300.06			
			TXN00209130	\$49.99	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	LEADER IN ME CLUBS	TXN00209130 Total	\$49.99			
			TXN00209131	\$12.90	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/15/2018	BSN SPORT SUPPLY GROUP	SOCCER TEAM UNIFORMS	TXN00209131 Total	\$12.90			
			TXN00209132	\$3,729.87	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/15/2018	FORMS AND SUPPLY - AOPD	MISC ADMIN SUPPLIES	TXN00209132 Total	\$3,729.87			
			TXN00209133	\$111.06	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/15/2018	STAPLS7190159823000001	POSTER BOARD	TXN00209133 Total	\$111.06			
			TXN00209134	\$27.52	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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1/15/2018	AMAZON MKTPLACE PMTS	ARTS INTEGRATION SUPPLIES	TXN00209134 Total TXN00209135	\$27.52 \$213.16	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	RED ROOSTER CAFE	OFFICE LUNCH	TXN00209135 Total TXN00209136	\$213.16 \$200.95	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	ARTS INTEGRATION SUPPLIES	TXN00209136 Total TXN00209137	\$200.95 \$70.01	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	J W PEPPER AND SON INC	VOICES MUSICAL SCORES	TXN00209137 Total TXN00209138	\$70.01 \$350.59	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/15/2018	STAPLS7190182340000002	PENCILS	TXN00209138 Total TXN00209139	\$350.59 \$8.91	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/15/2018	SIMPLEXGRINNELL	FIRE ALARM SYSTEM	TXN00209139 Total TXN00209140	\$8.91 \$7,165.00	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/15/2018	CAB INSTALLERS	INSTALL OF NEW PROJECTOR	TXN00209140 Total TXN00209141	\$7,165.00 \$770.40	10011272-539900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/15/2018	CAB INSTALLERS	INSTALL OF NEW PROJECTOR	TXN00209141	\$862.27	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	COSTUMES	TXN00209141 Total TXN00209142	\$1,632.67 \$64.20	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	A FLORAL AFFAIR INC	SYMPATHY PLANT	TXN00209142 Total TXN00209143	\$64.20 \$52.95	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/15/2018	EMBASSY KINGSTON PLANT	LODGING FOR READING RECOVERY	TXN00209143 Total TXN00209144	\$52.95 \$156.32	20222435-533202	SPECIAL REVENUE -FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	COSTUMES	TXN00209144 Total TXN00209145	\$156.32 \$57.68	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00209145 Total TXN00209146	\$57.68 \$25.43	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	JERSEY MIKES SUBS 7032	BASKETBALL PRE-MEAL GAME	TXN00209146 Total TXN00209147	\$25.43 \$97.20	70944250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/15/2018	SOUTH CAROLINA ATHLETIC A	SC ATHLETICS CONFERENCE REGISTRATION	TXN00209147 Total TXN00209148	\$97.20 \$296.31	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/15/2018	BEAUFORT MEDICAL EQUIPMEN	POWER W/C RENTAL FOR EMPLOYEE	TXN00209148 Total TXN00209149	\$296.31 \$371.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
1/15/2018	AMAZON.COM AMZN.COM/BILL	CLASS SET MARKERS	TXN00209149 Total TXN00209150	\$371.00 \$235.32	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/15/2018	EMBASSY KINGSTON PLANT	LODGING FOR READING RECOVERY	TXN00209150 Total TXN00209151	\$235.32 \$156.32	20222435-533202	SPECIAL REVENUE -FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	STAPLS7190203083000001	ADEPT BINDERS	TXN00209151 Total TXN00209152	\$156.32 \$36.53	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00209152 Total TXN00209153	\$36.53 \$159.75	20211262-542000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/15/2018	WAL-MART #7181	SUPPLIES	TXN00209153 Total TXN00209154	\$159.75 \$28.33	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/15/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	TXN00209154 Total TXN00209155	\$28.33 \$5.95	10014462-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/15/2018	BLUE CHIP EXPO	SCHOOL CHOICE FAIR - SOUTH OF THE	TXN00209155 Total TXN00209156	\$5.95 \$936.25	10022101-532500	GENERAL FUND	DISTRICT OFFICE
			TXN00209156 Total	\$936.25			

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1/15/2018	DOUBLETREE MYRTLE BEACH	POWERSCHOOL CONFERENCE LODGING DEPOSIT FOR DATA	TXN00209157	\$129.79	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209157 Total	\$129.79			
1/15/2018	HOLIDAY INN NORTHEAST	HOLIDAY INN NORTHEAST - PD TRAVEL	TXN00209158	\$108.64	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00209158 Total	\$108.64			
1/15/2018	REALLY GOOD	CLASSROOM SUPPLIES 2ND GRADE	TXN00209159	\$21.98	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209159 Total	\$21.98			
1/15/2018	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - EARLY CHILDHOOD MATERIALS RSIA	TXN00209160	\$3,906.06	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00209160 Total	\$3,906.06			
1/15/2018	AMAZON MKTPLACE PMTS	MUSIC DEPT INSTRUCTIONAL SUPPLIES	TXN00209161	\$25.43	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209161 Total	\$25.43			
1/15/2018	CAROLINA BIOLOGIC SUPPLY	CONSUMABLES - TRANS, GLOW IN THE DARK 4 STN KIT	TXN00209162	\$88.70	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00209162 Total	\$88.70			
1/15/2018	CUSTOMINK LLC	PRINCIPAL AMBASSADOR CLUB ATTIRE	TXN00209163	\$281.44	70943635-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209163 Total	\$281.44			
1/15/2018	VISTAPR VISTAPRINT.COM	CONSUMABLES - RACK CARDS FOR SCHOOL OF CHOICE ADVERTISEMENT	TXN00209164	\$113.79	10011498-536000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00209164 Total	\$113.79			
1/15/2018	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING FOR FIRST GRADE	TXN00209165	\$9.99	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209165 Total	\$9.99			
1/15/2018	NASSP PRODUCT & SERVICE	NASSP PRODUCT & SERVICE - PURCHASE- MEMBERSHIP	TXN00209166	\$385.00	10011388-564000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209166 Total	\$385.00			
1/15/2018	HAMPTON INN	MIT FIELD TRIP - ROBOTICS	TXN00209167	\$551.25	81011496-566000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209167 Total	\$551.25			
1/15/2018	INT BACCALAUREATE ORG	CONFERENCE REGISTRATION	TXN00209168	\$744.00	10014462-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209168 Total	\$744.00			
1/15/2018	STAPLS7190182340000001	SPANISH 2ND SEMESTER ORDER	TXN00209169	\$315.77	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209169 Total	\$315.77			
1/15/2018	BIGBIE ELECTRONICS INC	ADMIN RADIO SUPPLIES	TXN00209170	\$59.30	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209170 Total	\$59.30			
1/15/2018	TRIUMPH LEARNING	SC READY ASSESSMENT: MATH GRADES 3-5, QTY. 10 EA.; ELA GRADES 3-	TXN00209171	\$432.99	10011337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209171 Total	\$432.99			
1/15/2018	FCC FRANKLINCVYSEMINAR	ADDITIONAL MATERIALS NEEDED TLIM ALIGING ACAD PART GUIDE, LEADER IN	TXN00209172	\$1,473.32	10022101-541000-19350	GENERAL FUND	DISTRICT OFFICE
			TXN00209172 Total	\$1,473.32			
1/15/2018	FOLLETT SCHOOL SOLUTIONS	BIOLOGY & CHEMISTRY TEST BANK	TXN00209173	\$247.32	10011496-544500-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209173 Total	\$247.32			
1/15/2018	PAYPAL LOWCOUNTRYA	NURSE REGISTRATION FEE	TXN00209174	\$130.00	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209174 Total	\$130.00			
1/15/2018	DOUBLETREE MYRTLE BEACH	HOTEL DEPOSIT FOR POWERSCHOOL CONFERENCE	TXN00209175	\$136.51	10021138-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209175 Total	\$136.51			
1/15/2018	AMAZON MKTPLACE PMTS WWW.	KINDERGARTEN SUPPLEMENTAL	TXN00209176	\$69.61	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209176 Total	\$69.61			
1/15/2018	FERGUSON ENT #42	LEAKING PIPE	TXN00209177	\$4.95	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209177 Total	\$4.95			
1/15/2018	WALMART.COM 8009666546	CLASSROOM SUPPLIES	TXN00209178	\$85.21	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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1/15/2018	AMAZON MKTPLACE PMTS	SHELVING STORAGE UNIT	TXN00209178 Total	\$85.21			
			TXN00209179	\$449.00	20218801-541000-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/15/2018	LRP CONFERENCES LLC	CONFERENCE REGISTRATION	TXN00209179 Total	\$449.00			
			TXN00209180	\$405.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
1/15/2018	WAL-MART #1383	BOARD REFRESHMENTS	TXN00209180 Total	\$405.00			
			TXN00209181	\$30.42	10023101-569000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	FERGUSON ENT #589	WATER FOUNTAIN	TXN00209181 Total	\$30.42			
			TXN00209182	\$6.85	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/15/2018	SQ SOUTH CAROLINA EARLY	REGISTRATION FEE	TXN00209182 Total	\$6.85			
			TXN00209183	\$405.60	20222454-533202	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
1/15/2018	MURR PRINTING BEAUFORT	PRINTING REPORTS CAFR	TXN00209183 Total	\$405.60			
			TXN00209184	\$415.52	10025201-536000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLS7190163477000001	TESTING SUPPLIES	TXN00209184 Total	\$415.52			
1/15/2018	STAPLS7190163477000001	OFFICE FURNITURE	TXN00209185	\$201.26	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209185	\$280.88	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/15/2018	STREET MEET	FOOD ITEMS	TXN00209185 Total	\$482.14			
			TXN00209186	\$111.36	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/15/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00209186 Total	\$111.36			
			TXN00209187	\$120.40	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/15/2018	ENTERPRISE RENT-A-CAR	WRESTLING - OUT OF TOWN ATHLETIC TRANSPORTATION	TXN00209187 Total	\$120.40			
			TXN00209188	\$115.03	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/15/2018	GOPHER SPORT	SUPPLIES	TXN00209188 Total	\$115.03			
			TXN00209189	\$307.53	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/15/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP BUS	TXN00209189 Total	\$307.53			
			TXN00209190	\$850.00	20227162-566000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	DIE CAST TOY CARS	TXN00209190 Total	\$850.00			
			TXN00209191	\$21.64	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/15/2018	AMAZON MKTPLACE PMTS WWW.	(3) LIGHTNING TO ETHERNET ADAPTERS FOR IPADS/IPHONES	TXN00209191 Total	\$21.64			
			TXN00209192	\$98.97	10026601-544500	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLS7189814173000002	2-POCKET FOLDERS	TXN00209192 Total	\$98.97			
			TXN00209193	\$28.59	10021283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/15/2018	SOUTH CAROLINA ATHLETIC A	ATHLETIC DIRECTOR PROFESSIONAL DEVELOPMENT REGISTRATION	TXN00209193 Total	\$28.59			
			TXN00209194	\$134.79	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS WWW.	CLIPBOARDS	TXN00209194 Total	\$134.79			
			TXN00209195	\$14.83	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	QUILL CORPORATION	CREDIT FROM ORDER FOR ARTS	TXN00209195 Total	\$14.83			
			TXN00209196	(\$47.80)	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/15/2018	AMAZON.COM	FLEXIBLE SEATING FOR FIRST GRADE	TXN00209196 Total	(\$47.80)			
			TXN00209197	\$49.98	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	DATA PUBLISHING	DATA PUBLISHING - HARGRAY PHONEBOOK DIRECTORY LISTINGS -	TXN00209197 Total	\$49.98			
			TXN00209198	\$65.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	REI GREENWOODHEINEMANN	THE WRITING STRATEGIES BOOK, QTY. 10 - INSTRUCTIONAL WRITING	TXN00209198 Total	\$65.00			
			TXN00209199	\$443.08	10011237-542000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	LEGOS	TXN00209199 Total	\$443.08			
1/15/2018	AMAZON MKTPLACE PMTS	LEGOS	TXN00209200	\$266.74	10011135-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	LEGOS	TXN00209200	\$266.74	10011235-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	LEGOS	TXN00209200	\$266.74	10011335-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	AMAZON MKTPLACE PMTS	WRISTBANDS FOR PBIS	TXN00209200	\$104.28	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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1/15/2018	AGENT FEE 8900728053765	ASCD EMPOWER 18 CONFERENCE - BOSTON MA - FEE	TXN00209200 Total TXN00209201	\$904.50 \$31.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
1/15/2018	AMAZON MKTPLACE PMTS WWW.	(3) HDMI CABLES FOR MEDIA CENTER	TXN00209201 Total TXN00209202	\$31.00 \$27.68	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
1/15/2018	SQ SC/NSPRA	REWARD FOR SCHOOL EXCELLENCE	TXN00209202 Total TXN00209203	\$27.68 \$150.00	10023394-564000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/15/2018	WALMART.COM 8009666546	CLASSROOM SUPPLIES	TXN00209203 Total TXN00209204	\$150.00 \$176.91	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/15/2018	NCYI.ORG	PALMETTO STATE SCHOOL CONF - MYRTLE BEACH SC	TXN00209204 Total TXN00209205	\$176.91 \$179.00	39521201-533202	EIA FUNDS	DISTRICT OFFICE
1/15/2018	STAPLS7188817895000002	HOT GLUE, PENS, DOCUMENT PROTECTORS, CHART PAPER FOR 3RD	TXN00209205 Total TXN00209206	\$179.00 \$127.05	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/15/2018	SOUND SYSTEMS AND MO	SOUND SYSTEMS AND MORE - LISTEN TECH SYSTEM FOR MEDIA CENTER	TXN00209206 Total TXN00209207	\$127.05 \$6,045.07	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLS0162418439000002	DOCUMENT SCANNER	TXN00209207 Total TXN00209208	\$6,045.07 \$502.64	23811385-544500-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/15/2018	CAPITAL COFFEE & SUPPLY	COFFEE	TXN00209208 Total TXN00209209	\$502.64 \$33.46	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
1/15/2018	DBC BLICK ART MATERIAL	VARIETY OF CONSTRUCTION PAPER, WATER COLOR PAINT, OIL PASTELS	TXN00209209 Total TXN00209210	\$33.46 \$732.72	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/15/2018	SHARP ELECTRONICS CORPOR	ISLANDS ACADEMY TECHNOLOGY	TXN00209210 Total TXN00209211	\$732.72 \$33.32	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209211 Total TXN00209212	\$33.32 \$679.80	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$679.80	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$618.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$556.20	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$556.20	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$618.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$540.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$556.20	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$556.20	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$556.20	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/15/2018	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00209212	\$1,112.40	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/15/2018	WM SUPERCENTER #6395	STEM CLUB	TXN00209212 Total TXN00209213	\$7,029.00 \$46.91	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/15/2018	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT PD TRAVEL	TXN00209213 Total TXN00209214	\$46.91 \$117.60	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
1/15/2018	HAMPTON INN	MIT FIELD TRIP - ROBOTICS	TXN00209214 Total TXN00209215	\$117.60 \$551.25	81027196-566000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
1/15/2018	STAPLS7190152383000001	SUPPLIES - FRONT OFFICE	TXN00209215 Total TXN00209216	\$551.25 \$106.52	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/15/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP BUS	TXN00209216 Total TXN00209217	\$106.52 \$1,700.00	20227162-566000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209217 Total	\$1,700.00			

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1/15/2018	SSI SCHOOL SPECIALTY	KINDER INSTRUCTIONAL SUPPLIES	TXN00209218	\$247.91	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209218 Total	\$247.91			
1/15/2018	STAPLS7190203802000001	STAPLES - RFP POINTER FOR MEDIA	TXN00209219	\$121.89	10023101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00209219 Total	\$121.89			
1/15/2018	AMAZON MKTPLACE PMTS	FELT PADS	TXN00209220	\$87.48	70883625-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00209220 Total	\$87.48			
1/15/2018	HILTON HOTELS MYRTLE	HOTEL SCAEOP CONFERENCE	TXN00209221	\$413.28	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209221 Total	\$413.28			
1/15/2018	FERGUSON ENT #589	ICE MACHINE	TXN00209222	\$8.25	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209222 Total	\$8.25			
1/15/2018	BIGBIE ELECTRONICS INC	COMMUNICATION SUPPORT	TXN00209223	\$168.70	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/15/2018	BIGBIE ELECTRONICS INC	COMMUNICATION SUPPORT	TXN00209223	\$168.70	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/15/2018	BIGBIE ELECTRONICS INC	COMMUNICATION SUPPORT	TXN00209223	\$168.70	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/15/2018	BIGBIE ELECTRONICS INC	COMMUNICATION SUPPORT	TXN00209223	\$168.70	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00209223 Total	\$674.80			
1/15/2018	STAPLS7190300592000001	MONITOR RISERS PHONE MEMO	TXN00209224	\$30.06	10023201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209224 Total	\$30.06			
1/15/2018	STAPLS7190171581000001	SUPPLIES DATA SPECIALIST	TXN00209225	\$174.88	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00209225 Total	\$174.88			
1/15/2018	AMAZON.COM	BOOKS FOR CLASSROOM	TXN00209226	\$79.60	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00209226 Total	\$79.60			
1/15/2018	STAPLS7189805403000001	CARDSTOCK, BINDER CLIPS INDEX CARDS, EXPO MARKERS, TAPE, CRAYONS, FOR FIRST GRADE SUPPLIES	TXN00209227	\$447.80	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209227 Total	\$447.80			
1/15/2018	NCYI.ORG	PALMETTO STATE SCHOOL CONF - MYRTLE BEACH SC	TXN00209228	\$179.00	39521201-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00209228 Total	\$179.00			
1/15/2018	EMBASSY KINGSTON PLANT	CONFERENCE	TXN00209229	\$228.46	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209229 Total	\$228.46			
1/15/2018	BUF'S	EMPLOYEE NAME PLATE	TXN00209230	\$24.38	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209230 Total	\$24.38			
1/15/2018	SSI SCHOOL SPECIALTY	CLIPBOARDS, CONSTRUCTION PAPER, PENCIL SHARPENER	TXN00209231	\$32.81	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209231 Total	\$32.81			
1/15/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00209232	\$264.58	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209232 Total	\$264.58			
1/15/2018	STAPLS7190171426000001	COPY PAPER	TXN00209233	\$1,430.47	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209233 Total	\$1,430.47			
1/15/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES FOR NUMERACY COACH	TXN00209234	\$89.51	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209234 Total	\$89.51			
1/15/2018	AMAZON MKTPLACE PMTS	SPANISH CLASSROOM BANNER	TXN00209235	\$12.64	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209235 Total	\$12.64			
1/15/2018	BARNES & NOBLE #2914	BOOKS FOR ENGLISH DEPT	TXN00209236	\$768.00	10011496-543000-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209236 Total	\$768.00			
1/15/2018	STAPLS7188951934000001	MARKER AND CHART PAPER	TXN00209237	\$185.01	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209237 Total	\$185.01			
1/15/2018	CULLIGAN OF LOW COUNTRY	WATER COOLER-RENTAL	TXN00209238	\$33.39	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209238 Total	\$33.39			
1/15/2018	HILTON GARDEN INN CHARLT	HILTON GARDEN INN REFUND FOR CORRECTED CHARGES	TXN00209239	(\$310.96)	10023101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209239 Total	(\$310.96)			
1/15/2018	LRP CONFERENCES LLC	EDUCATION TECHNOLOGY	TXN00209240	\$405.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE

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1/15/2018	SSI SCHOOL SPECIALTY	PRESENTATION BOARDS FOR WAX MUSEUM FOR 3RD GRADE	TXN00209240 Total TXN00209241	\$405.00 \$155.12	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/15/2018	CAROLINATRA	CAROLINATRA TPB SIX MONTHS LEASE JULY - DECEMBER 2017	TXN00209241 Total TXN00209242	\$155.12 \$5,559.30	20218801-532500-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/15/2018	STAPLS7190250171000001	NURSING TECHNOLOGY SUPPLIES	TXN00209242 Total TXN00209243	\$5,559.30 \$151.04	10021301-544500	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00209243 Total TXN00209244	\$151.04 \$157.81	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/15/2018	STAPLES DIRECT	TONER	TXN00209244	\$268.79	10026401-544500	GENERAL FUND	DISTRICT OFFICE
1/15/2018	HP DIRECT-PUBLICSECTOR	AC ADAPTER REPLACEMENT FOR STUDENT	TXN00209244 Total TXN00209245	\$426.60 \$49.41	10011363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/15/2018	FORMS AND SUPPLY - AOPD	COPY PAPER, FOLDERS, POST ITS, BATTERIES	TXN00209245 Total TXN00209246	\$49.41 \$303.28	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/15/2018	BSN SPORT SUPPLY GROUP	TRACK UNIFORMS	TXN00209246 Total TXN00209247	\$303.28 \$4,179.21	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/16/2018	AVISTA RESORT	SC ATHLETIC ADMINISTRATORS CONFERENCE LODGING	TXN00209247 Total TXN00209248	\$4,179.21 \$81.33	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/16/2018	CAROLINA GLASS LLC	CAROLINA GLASS REPLACED 2 BUS WINDOWS @ 221.14	TXN00209248 Total TXN00209249	\$81.33 \$221.14	10025501-532304	GENERAL FUND	DISTRICT OFFICE
1/16/2018	YEAR ROUND POOL (BLUFFTON)	ICE PREVENTION	TXN00209249 Total TXN00209250	\$221.14 \$484.16	10025402-541001	GENERAL FUND	MAINTENANCE
1/16/2018	HENDRIX MACHINERY	TRACTOR REPAIR	TXN00209250 Total TXN00209251	\$484.16 \$51.83	10025402-541001	GENERAL FUND	MAINTENANCE
1/16/2018	SSI SCHOOL SPECIALTY	PAINT AND GLUE STICK FOR	TXN00209251 Total TXN00209252	\$51.83 \$320.29	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/16/2018	FERGUSON ENT #42	WATER HEATER	TXN00209252 Total TXN00209253	\$320.29 \$27.12	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/16/2018	PORTMANS MUSIC ABERCOR	STRING INSTRUMENT REPAIR- 4/4 CELLO - FIT NEW PEG	TXN00209253 Total TXN00209254	\$27.12 \$30.60	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/16/2018	JAMES M PLEASANTS	HOT WATER BOILER REPAIRS	TXN00209254 Total TXN00209255	\$30.60 \$1,325.00	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/16/2018	J W PEPPER AND SON INC	BACK ORDER SHEET MUSIC FERRY IN ACROSS THE WATER	TXN00209255 Total TXN00209256	\$1,325.00 \$11.70	10014801-541000	GENERAL FUND	DISTRICT OFFICE
1/16/2018	AMAZON MKTPLACE PMTS WWW.	SPED SUPPLIES	TXN00209256 Total TXN00209257	\$11.70 \$879.83	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/16/2018	AMAZON.COM AMZN.COM/BILL	FIFTH GRADE SUPPLIES	TXN00209257 Total TXN00209258	\$879.83 \$36.82	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/16/2018	AMSTERDAM PRNT & LITHO	LEADERSHIP DAY SUPPLIES	TXN00209258 Total TXN00209259	\$36.82 \$153.85	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/16/2018	NCYI.ORG	NCYI.ORG - CREDIT- CONFERENCE	TXN00209259 Total TXN00209260	\$153.85 (\$24.00)	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/16/2018	TAYLORS QUALITY LA	FILL DIRT	TXN00209260 Total TXN00209261	(\$24.00) \$11.66	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/16/2018	AMAZON.COM	ISLANDS ACADEMY LIBRARY BOOKS	TXN00209261 Total TXN00209262	\$11.66 \$45.34	10011409-542000	GENERAL FUND	ISLANDS ACADEMY
1/16/2018	SSI SCHOOL SPECIALTY	KIND CLASSROOM SUPPLIES	TXN00209262 Total TXN00209263	\$45.34 \$26.37	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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1/16/2018	AMAZON MKTPLACE PMTS	AFTERSCHOOL SUPPLIES	TXN00209263 Total	\$26.37			
			TXN00209264	\$57.19	23717574-541000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
1/16/2018	FERGUSON ENT #42	VALVE REPAIR	TXN00209264 Total	\$57.19			
			TXN00209265	\$25.26	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/16/2018	LOWES #01521	HVAC REPAIR	TXN00209265 Total	\$25.26			
			TXN00209266	\$15.55	10025401-541001	GENERAL FUND	DISTRICT OFFICE
1/16/2018	AMAZON MKTPLACE PMTS	POSTER	TXN00209266 Total	\$15.55			
			TXN00209267	\$8.79	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/16/2018	SQ TAYLORS QUALITY	FILL DIRT	TXN00209267 Total	\$8.79			
			TXN00209268	\$23.32	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/16/2018	AMAZON MKTPLACE PMTS	ISLANDS ACADEMY LIBRARY BOOKS	TXN00209268 Total	\$23.32			
			TXN00209269	\$28.23	10011409-542000	GENERAL FUND	ISLANDS ACADEMY
1/16/2018	AMAZON MKTPLACE PMTS	CLUB SUPPLIES	TXN00209269 Total	\$28.23			
			TXN00209270	\$29.98	23717574-541000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
1/16/2018	AMAZON MKTPLACE PMTS	ISLANDS ACADEMY LIBRARY BOOKS	TXN00209270 Total	\$29.98			
			TXN00209271	\$9.45	10011409-542000	GENERAL FUND	ISLANDS ACADEMY
1/16/2018	DBC BLICK ART MATERIAL	BLICK DRAWING PAPER WHT-9X12 REAM-BLICK COLOR PENCILS SCHOLASTIC 24/PK-BLICK DISP PALETTE	TXN00209271 Total	\$9.45			
			TXN00209272	\$78.28	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/16/2018	ULINE SHIP SUPPLIES	STOCK	TXN00209272 Total	\$78.28			
			TXN00209273	\$670.95	10025402-541001	GENERAL FUND	MAINTENANCE
1/16/2018	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES	TXN00209273 Total	\$670.95			
			TXN00209274	\$234.23	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/16/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES 2ND GRADE	TXN00209274 Total	\$234.23			
			TXN00209275	\$147.09	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/16/2018	WALMART.COM	CLASSROOM SUPPLIES	TXN00209275 Total	\$147.09			
			TXN00209276	\$562.34	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/16/2018	CAROLINA GLASS LLC	GLASS REPAIR	TXN00209276 Total	\$562.34			
			TXN00209277	\$290.36	10025438-532300	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/16/2018	SSI SCHOOL SPECIALTY	PAINTERS TAPE, GLUE STICK, CONSTRUCTION PAPER AND HANDWRITING PAPER FOR 1ST GRADE	TXN00209277 Total	\$290.36			
			TXN00209278	\$202.58	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209278 Total	\$202.58			
			TXN00209279	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00209279 Total	(\$6.39)			
			TXN00209280	\$13.00	10025444-532100	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/17/2018	BSN SPORT SUPPLY GROUP	SOCCER UNIFORM SHORT	TXN00209280 Total	\$13.00			
1/17/2018	BSN SPORT SUPPLY GROUP	ATHLETICS TEAM POLO	TXN00209281	\$943.40	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00209281	\$107.16	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/17/2018	POPLERSMUSIC.COM	MUSIC CDS FOR MUSIC CLASS`	TXN00209281 Total	\$1,050.56			
			TXN00209282	\$297.84	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209282 Total	\$297.84			
			TXN00209283	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	PAYPAL SCIRA	SCIRA 2018 CONFERENCE	TXN00209283 Total	(\$6.39)			
			TXN00209284	\$232.88	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
1/17/2018	EMBASSY KINGSTON PLANT	HOTEL ACCOMMODATION	TXN00209284 Total	\$232.88			
			TXN00209285	\$230.88	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209285 Total	\$230.88			

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1/17/2018	AMAZON MKTPLACE PMTS WWW.	BUILDING SETS/BLOCKS FOR ART	TXN00209286	\$84.29	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00209286 Total	\$84.29			
1/17/2018	STAPLS7187530030001001	RETURNED ITEM CREDIT	TXN00209287	(\$137.79)	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209287 Total	(\$137.79)			
1/17/2018	PAYPAL SCIRA	SCIRA 2018 CONFERENCE	TXN00209288	\$232.88	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209288 Total	\$232.88			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209289	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209289 Total	(\$6.39)			
1/17/2018	PAYPAL SCIRA	SCIRA 2018 CONFERENCE	TXN00209290	\$232.88	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209290 Total	\$232.88			
1/17/2018	SAMS CLUB #6582	FLAVOR PACK-HERSHEY CANDY BAR PACK-SKITTLES- AIRHEADS-MM 45 PK- GATORADE- COKE-MINI ASST CANDY	TXN00209291	\$250.50	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00209291 Total	\$250.50			
1/17/2018	PITNEY BOWES PI	POSTAGE MACHINE RENTAL	TXN00209292	\$228.96	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209292 Total	\$228.96			
1/17/2018	FOOD LION #1330	LIM CLUB SUPPLIES	TXN00209293	\$8.01	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209293 Total	\$8.01			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209294	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209294 Total	(\$6.39)			
1/17/2018	SSI SCHOOL SPECIALTY	INK PAD AND TAPE	TXN00209295	\$100.29	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209295 Total	\$100.29			
1/17/2018	LOWES #01521	RETURN ITEM CREDIT	TXN00209296	(\$26.48)	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00209296 Total	(\$26.48)			
1/17/2018	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - SUPPLIES FOR TEACHER	TXN00209297	\$48.38	10011244-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209297 Total	\$48.38			
1/17/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00209298	\$78.82	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209298 Total	\$78.82			
1/17/2018	SOUTHCAROLI	SCEMA CONFERENCE REGISTRATION	TXN00209299	\$80.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209299 Total	\$80.00			
1/17/2018	FOOD LION #2691	BREAKFAST FOR GUESTS	TXN00209300	\$28.75	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00209300 Total	\$28.75			
1/17/2018	SSI SCHOOL SPECIALTY	CLUB SUPPLIES	TXN00209301	\$37.51	23717574-541000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209301 Total	\$37.51			
1/17/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP REGISTRATION	TXN00209303	\$615.00	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
1/17/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP MEMBERSHIP	TXN00209303	\$105.00	10022101-564000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00209303 Total	\$720.00			
1/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00209304	\$277.20	10025444-532100	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209304 Total	\$277.20			
1/17/2018	SQ GREAT SUCCESS, LLC	GREAT GIRLS T-SHIRTS	TXN00209305	\$420.90	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209305 Total	\$420.90			
1/17/2018	PINNACLE DRYER CORPORATIO	HAND DRYERS	TXN00209306	\$1,752.00	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00209306 Total	\$1,752.00			
1/17/2018	FUN EXPRESS	SCHOOL STORE SUPPLIES	TXN00209307	\$87.22	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209307 Total	\$87.22			
1/17/2018	CAB INSTALLERS	INSTALLED DATA DROP	TXN00209308	\$443.53	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00209308 Total	\$443.53			
1/17/2018	PAYPAL SCIRA	SCIRA 2018 CONFERENCE	TXN00209309	\$232.88	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL

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1/17/2018	PAYPAL SCIRA	SCIRA 2018 CONFERENCE	TXN00209309 Total	\$232.88			
			TXN00209310	\$232.88	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
1/17/2018	AMAZON MKTPLACE PMTS	CONSUMABLES - MATTE PAPER, PEN & TOUCH TABLET, CAMERAS, SCANNER	TXN00209310 Total	\$232.88			
			TXN00209311	\$399.00	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/17/2018	FERGUSON ENT #82	COOLING TOWER REPAIR	TXN00209311 Total	\$399.00			
			TXN00209312	\$63.12	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/17/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00209312 Total	\$63.12			
			TXN00209313	\$423.70	53625340-541004-52002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
1/17/2018	PAYPAL SCIRA	SCIRA 2018 CONFERENCE	TXN00209313 Total	\$423.70			
			TXN00209314	\$232.88	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209314 Total	\$232.88			
			TXN00209315	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209315 Total	(\$6.39)			
			TXN00209316	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	LIMEHOUSE PRODUCE CO	PRODUCE FOR SCHOOLS	TXN00209316 Total	(\$6.39)			
			TXN00209317	\$705.60	60025644-546000-90001	FOOD SERVICE FUNDS	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/17/2018	ITS CLASSICS	WRESTLING SWEATSHIRT-BLACK - ART - FULL FRONT	TXN00209317 Total	\$705.60			
			TXN00209318	\$358.26	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/17/2018	SSI SCHOOL SPECIALTY	LITERACY SUPPLIES	TXN00209318 Total	\$358.26			
			TXN00209319	\$107.06	10022274-541000-14500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/17/2018	CAROLINA BIOLOGIC SUPPLY	BALANCE SCALES FOR STUDENTS	TXN00209319 Total	\$107.06			
			TXN00209320	\$615.33	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
1/17/2018	TEACHERSPAYTEACHERS.COM	1ST GRADE PRINTABLES	TXN00209320 Total	\$615.33			
			TXN00209321	\$4.00	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209321 Total	\$4.00			
			TXN00209322	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	BOUND TO STAY BOUND BOOKS	LIBRARY BOOKS	TXN00209322 Total	(\$6.39)			
			TXN00209323	\$1,174.17	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/17/2018	STAPLS7188815496000001	ADMIN/GUIDANCE SUPPLIES	TXN00209323 Total	\$1,174.17			
			TXN00209324	\$65.72	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209324 Total	\$65.72			
			TXN00209325	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	IDENTAKID	IDENTAKID LABELS	TXN00209325 Total	(\$6.39)			
			TXN00209326	\$186.71	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/17/2018	CREATIVE INTERIORS CAR	REPLACE FLOOR TILES	TXN00209326 Total	\$186.71			
			TXN00209327	\$97.52	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/17/2018	USPS PO 4505210660	CERTIFIED LETTER	TXN00209327 Total	\$97.52			
			TXN00209328	\$6.59	10023383-536000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/17/2018	LAKESHORE LEARNING MATER	PRE K INSTRUCTIONAL SUPPLIES	TXN00209328 Total	\$6.59			
			TXN00209329	\$315.37	10013976-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/17/2018	IDN ARMSTRONGS INC 19	PLUMBER WALL ACCESS DOOR	TXN00209329 Total	\$315.37			
			TXN00209330	\$59.44	10025401-541001	GENERAL FUND	DISTRICT OFFICE
1/17/2018	PAPA JOHN'S #01290	STUDENT INCENTIVE-PIZZA	TXN00209330 Total	\$59.44			
			TXN00209331	\$35.92	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/17/2018	BSN SPORT SUPPLY GROUP	LACROSSE UNIFORMS	TXN00209331 Total	\$35.92			
			TXN00209332	\$1,339.07	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209332 Total	\$1,339.07			
			TXN00209333	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/17/2018	GEL ENGINEERING LLC	AIR MONITORING FINAL REPORT	TXN00209333 Total	(\$6.39)			
			TXN00209334	\$18,153.28	53825301-539902-51000	CAPITAL FUNDS	DISTRICT OFFICE
			TXN00209334 Total	\$18,153.28			

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1/17/2018	WM SUPERCENTER #6395	LIM CLUB SUPPLIES	TXN00209335	\$85.67	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209335 Total	\$85.67			
1/17/2018	LANGUAGE TESTING INTER	ON LINE PROFICIENCY TESTING (AAPPL)	TXN00209336	\$780.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
			TXN00209336 Total	\$780.00			
1/17/2018	SCT	SAVANNAH CHILDREN'S THEATRE 1/25/2018 FIELD TRIP - 4 CLASSES	TXN00209337	\$500.00	70172300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209337 Total	\$500.00			
1/17/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR 5TH GRADE FIELD TRIP 2/22/18 TO PATRIOTS PT	TXN00209338	\$1,430.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00209338 Total	\$1,430.00			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209339	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209339 Total	(\$6.39)			
1/17/2018	CHICK-FIL-A #01476	BCSD LEADERSHIP INSTITUTE 2017-18	TXN00209340	\$101.25	10022101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00209340 Total	\$101.25			
1/17/2018	LOWES #01521	CEILING REPAIR	TXN00209341	\$31.78	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209341 Total	\$31.78			
1/17/2018	REALLY GOOD	DESK TOP DRY ERASE BOARDS	TXN00209342	\$143.02	10011278-541000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209342 Total	\$143.02			
1/17/2018	PHYSICAL EDUCATION EQUIP	PHYSICAL EDUCATION EQUIPMENT	TXN00209343	\$1,326.06	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209343 Total	\$1,326.06			
1/17/2018	STAPLS7190163477001001	FURNITURE CREDIT	TXN00209344	(\$280.88)	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209344 Total	(\$280.88)			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209345	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209345 Total	(\$6.39)			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209346	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209346 Total	(\$6.39)			
1/17/2018	FLAGHOUSE INC	SENSORY ROOM - HHH	TXN00209347	\$546.94	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209347 Total	\$546.94			
1/17/2018	PAYPAL STUDENTSUPP	STUDENT SUPPLY-STUDENT INCENTIVES-ITEMS FOR SCHOOL STORE	TXN00209348	\$160.21	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00209348 Total	\$160.21			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209349	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209349 Total	(\$6.39)			
1/17/2018	GEL ENGINEERING LLC	AHERA AND INSPECTION SERVICES	TXN00209350	\$1,754.37	53825303-539902-51000	CAPITAL FUNDS	HOLY TRINITY
			TXN00209350 Total	\$1,754.37			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209351	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209351 Total	(\$6.39)			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209352	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209352 Total	(\$6.39)			
1/17/2018	MICHAELS STORES 4711	CLUB SUPPLIES	TXN00209353	\$79.84	23717574-541000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209353 Total	\$79.84			
1/17/2018	PAYPAL SCIRA	SCIRA 2 DAY CONFERENCE	TXN00209354	\$336.38	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209354 Total	\$336.38			
1/17/2018	LOWES #01533	STEM SUPPLIES	TXN00209355	\$8.45	10011274-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209355 Total	\$8.45			
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$17.38	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$9.20	60025633-567000	FOOD SERVICE FUNDS	BEAUFORT ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$6.36	60025690-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$3.94	60025680-567000	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$1.17	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$6.64	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$24.51	60025698-567000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$5.83	60025689-567000	FOOD SERVICE FUNDS	BLUFFTON MIDDLE SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$58.46	60025640-567000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL

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1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$11.85	60025634-567000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$2.88	60025688-567000	FOOD SERVICE FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$10.35	60025662-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$7.92	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$3.23	60025696-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$4.65	60025687-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$6.90	60025652-567000	FOOD SERVICE FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$6.22	60025644-567000	FOOD SERVICE FUNDS	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$2.65	60025681-567000	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$2.27	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$15.31	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$15.01	60025697-567000	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$2.34	60025637-567000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$4.97	60025672-567000	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$5.13	60025638-567000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$3.99	60025678-567000	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$0.21	60025676-567000	FOOD SERVICE FUNDS	RED CEDAR ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$2.72	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$9.64	60025683-567000	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$4.70	60025639-567000	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$11.04	60025694-567000	FOOD SERVICE FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$14.93	60025654-567000	FOOD SERVICE FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/17/2018	SCDOR DORWAY	TAX	TXN00209356	\$3.01	60025685-567000	FOOD SERVICE FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00209356 Total	\$285.41			
1/17/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00209357	\$3,066.66	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209357 Total	\$3,066.66			
1/17/2018	UNIVERSITY OF S CAR	REGISTRATION TO ATTEND THE SOUTHEASTERN BEHAVIORAL HEALTH	TXN00209358	\$675.00	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209358 Total	\$675.00			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209359	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209359 Total	(\$6.39)			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209360	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209360 Total	(\$6.39)			
1/17/2018	AMAZON MKTPLACE PMTS	CONSUMABLES - MATTE PAPER, PEN & TOUCH TABLET, CAMERAS, SCANNER	TXN00209361	\$65.00	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00209361 Total	\$65.00			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209362	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209362 Total	(\$6.39)			
1/17/2018	PAYPAL SCIRA	SCIRA 2 DAY CONFERENCE	TXN00209363	\$336.38	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209363 Total	\$336.38			
1/17/2018	NEW SOUTH SHIRTS	EMBROIDERED APPAREL FUNDRAISER/MUSIC DEPT	TXN00209364	\$92.49	70832400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209364 Total	\$92.49			
1/17/2018	CAB INSTALLERS	INSTALLED TELEVISION IN ROOM C-616	TXN00209365	\$80.00	10022301-534500	GENERAL FUND	DISTRICT OFFICE
1/17/2018	CAB INSTALLERS	INSTALLED TELEVISION IN ROOM C-616	TXN00209365	\$80.00	10025801-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00209365 Total	\$160.00			
1/17/2018	C E BOURNE & CO INC	CANOPY REPAIR	TXN00209367	\$1,233.00	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209367 Total	\$1,233.00			
1/17/2018	LRP CONFERENCES LLC	REGISTRATION FUTURE OF EDUCATION TECH. CONF	TXN00209368	\$1,876.50	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209368 Total	\$1,876.50			

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1/17/2018	SAMSClub #6582	CONCESSION SUPPLY	TXN00209369	\$202.94	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209369 Total	\$202.94			
1/17/2018	PAYPAL PSUG EVENTS	POWERSCHOOL CONFERENCE REGISTRATION FOR THE DATA	TXN00209370	\$399.00	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209370 Total	\$399.00			
1/17/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00209371	\$15,770.18	53625396-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209371 Total	\$15,770.18			
1/17/2018	LOWES #01521	REPLACE BLINDS	TXN00209372	\$47.67	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209372 Total	\$47.67			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209373	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209373 Total	(\$6.39)			
1/17/2018	WAL-MART #7181	CONCESSIONS	TXN00209374	\$70.14	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209374 Total	\$70.14			
1/17/2018	SHARP ELECTRONICS CORPOR	KINDER -LEASED PRINTER COSTS	TXN00209375	\$84.97	10011117-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/17/2018	SHARP ELECTRONICS CORPOR	PRE-K -LEASED PRINTER COSTS	TXN00209375	\$13.82	10013917-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209375 Total	\$98.79			
1/17/2018	ASSOC SUPERV AND CURR	ADMIN - PROFESSIONAL MEMBERSHIPS ASCD BARBARA TEDFORD	TXN00209376	\$124.00	10023317-564000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209376 Total	\$124.00			
1/17/2018	AMAZON MKTPLACE PMTS	LIGHT REPAIRS	TXN00209377	\$367.12	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209377 Total	\$367.12			
1/17/2018	EMBASSY KINGSTON PLANT	HOTEL ACCOMMODATION	TXN00209378	\$254.23	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209378 Total	\$254.23			
1/17/2018	QUILL CORPORATION	FLASH FURNITURE HERCULES SERIES STACKABLE CHAIR, QTY. 25; PLC ROOM : FLASH FURNITURE MID BACK VINYL SIDE CHAIR, QTY. 4 , ADMIN	TXN00209379	\$959.26	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209379 Total	\$959.26			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209380	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209380 Total	(\$6.39)			
1/17/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR 5TH GRADE 1/23/18 TO PATRIOTS POINT	TXN00209381	\$1,430.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00209381 Total	\$1,430.00			
1/17/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE LIBRARY	TXN00209382	\$404.39	10022279-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209382 Total	\$404.39			
1/17/2018	ITS CLASSICS	3 X 6 BANNERS - HILTON HEAD GARAGE DOORS - ART	TXN00209383	\$305.20	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00209383 Total	\$305.20			
1/17/2018	DELTAEDUCATION.COM	BOOKS FOR STUDENTS	TXN00209384	\$1,434.14	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209384 Total	\$1,434.14			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209385	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209385 Total	(\$6.39)			
1/17/2018	AMAZON.COM	FOOD TRAY FOR LEGO PROJECTS AND STORE PIECES FOR ENGINEERING	TXN00209386	\$42.30	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209386 Total	\$42.30			
1/17/2018	FUN EXPRESS	LIM CLUB SUPPLIES	TXN00209387	\$47.22	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209387 Total	\$47.22			
1/17/2018	AMAZON MKTPLACE PMTS	CHINESE OUTFIT FOR PROGRAM	TXN00209388	\$647.64	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00209388 Total	\$647.64			
1/17/2018	STAPLS7190055462000005	PRE-K - CLASSROOM SUPPLIES	TXN00209389	\$16.95	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209389 Total	\$16.95			
1/17/2018	TARGET.COM	CREDIT FOR NON SHIPPED ITEMS	TXN00209390	(\$30.00)	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL

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1/17/2018	FERGUSON ENT #82	COOLING TOWER	TXN00209390 Total	(\$30.00)			
			TXN00209391	\$132.38	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209391 Total	\$132.38			
			TXN00209392	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209392 Total	(\$6.39)			
1/17/2018	LEGO EDUCATION	LEGO SIMPLE & POWERED MACHINE BASE SET, QTY. 10.	TXN00209393	\$1,907.47	23711237-541000-90002	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209393 Total	\$1,907.47			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209394	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209394 Total	(\$6.39)			
1/17/2018	PAYPAL SCIRA	SCIRA 2018 CONFERENCE	TXN00209395	\$232.88	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209395 Total	\$232.88			
1/17/2018	APPLIED DATA TECHNOLOGIES	SUPPLIES	TXN00209396	\$125.08	10023334-544500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209396 Total	\$125.08			
1/17/2018	STAPLS7189749603000001	NURSE SUPPLY	TXN00209397	\$137.79	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209397 Total	\$137.79			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209398	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209398 Total	(\$6.39)			
1/17/2018	WALMART.COM 8009666546	RETURNED ITEM CREDIT - APRON	TXN00209399	(\$6.39)	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209399 Total	(\$6.39)			
1/17/2018	INTL LITERACY ASSOC	INTL LITERACY ASSOC JOURNALS	TXN00209400	\$30.00	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/17/2018	INTL LITERACY ASSOC	INTL LITERACY ASSOC MEMBERSHIP	TXN00209400	\$54.00	10011276-564000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209400 Total	\$84.00			
1/17/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00209401	\$423.70	53625370-541004-52002	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00209401 Total	\$423.70			
1/17/2018	USPS PO 4505210660	EXPRESS MAIL POSTAGE	TXN00209402	\$23.75	10023383-536000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209402 Total	\$23.75			
1/17/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00209403	\$5,230.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00209403 Total	\$5,230.00			
1/18/2018	INKDROPZ CUSTOM TE	WRESTLING SHIRTS/SWEATSHIRTS BALANCE	TXN00209404	\$250.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209404 Total	\$250.00			
1/18/2018	WM SUPERCENTER #1383	KIDS CLUB	TXN00209405	\$15.42	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00209405 Total	\$15.42			
1/18/2018	FERGUSON ENT #82	HOT WATER REPAIR	TXN00209406	\$156.57	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209406 Total	\$156.57			
1/18/2018	AMERIGAS	UTILITIES	TXN00209407	\$1,460.56	10025417-547001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209407 Total	\$1,460.56			
1/18/2018	RAYMOND GEDDES & COMPANY	CREDIT FOR DISCOUNT NOT TAKEN	TXN00209408	(\$256.89)	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00209408 Total	(\$256.89)			
1/18/2018	TECHNICAL COLLEGE OF LOW	ADDITIONAL BOOKS SPRING 2018	TXN00209409	\$120.85	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00209409 Total	\$120.85			
1/18/2018	SQ CUSTOM CLEAN CA	PROTECTIVE SERVICES VEHICLE MAINTENANCE/REPAIR	TXN00209410	\$25.95	10025801-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00209410 Total	\$25.95			
1/18/2018	MIROIL	DRYER REPAIR	TXN00209411	\$76.56	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00209411 Total	\$76.56			
1/18/2018	EASY RENTAL	BUSH HOG	TXN00209412	\$1,421.84	10025494-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209412 Total	\$1,421.84			
1/18/2018	DBC BLICK ART MATERIAL	TEMPERA CAKES 6/SET	TXN00209413	\$76.68	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209413 Total	\$76.68			

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1/18/2018	WALMART GROCERY	CURRICULUM NIGHT SUPPLIES	TXN00209414	\$7.75	20218838-569000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209414 Total	\$7.75			
1/18/2018	STAPLS7188935311000001	CRAYON, CONSTRUCTION PAPER, ENVELOPES, MARKERS, DRY ERASE MARKERS FOR 2ND GRADE	TXN00209415	\$279.90	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209415 Total	\$279.90			
1/18/2018	TECHNICAL COLLEGE OF LOW	RETURNED BOOKS FOR SPRING 2018	TXN00209416	(\$484.85)	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00209416 Total	(\$484.85)			
1/18/2018	WAL-MART #1383	CULINARY PREP	TXN00209417	\$279.86	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00209417 Total	\$279.86			
1/18/2018	WILD DUNES RESORT LODGING	SCAAE MEETING & SCYFAA STATE	TXN00209418	\$478.95	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00209418 Total	\$478.95			
1/18/2018	WAL-MART #2832	WINTER COAT	TXN00209419	\$28.27	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00209419 Total	\$28.27			
1/18/2018	STAPLS7190407658000001	OFFICE SUPPLIES	TXN00209420	\$83.50	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209420 Total	\$83.50			
1/18/2018	STAPLS7188817895000004	DRY ERASE FLIP BOARDS FOR 3RD	TXN00209421	\$55.32	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209421 Total	\$55.32			
1/18/2018	CAB INSTALLERS	CAB INSTALLERS - COMPLETED CABLING JOB FOR DESC MEDIA CENTER	TXN00209422	\$4,217.29	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
			TXN00209422 Total	\$4,217.29			
1/18/2018	PUBLIX #1463	FOOD ITEMS	TXN00209423	\$72.38	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00209423 Total	\$72.38			
1/18/2018	FLAGHOUSE INC	SENSORY ROOM - HHH	TXN00209424	\$1,453.48	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209424 Total	\$1,453.48			
1/18/2018	INKDROPZ CUSTOM TE	WRESTLING SWEATSHIRTS	TXN00209425	\$384.25	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209425 Total	\$384.25			
1/18/2018	STEWART SIGNS	SIGN REPAIR	TXN00209426	\$53.47	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209426 Total	\$53.47			
1/18/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00209427	\$660.50	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209427 Total	\$660.50			
1/18/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP CONFERENCE REGISTRATION	TXN00209428	\$240.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209428 Total	\$240.00			
1/18/2018	STAPLS7190183831000002	FLAG	TXN00209429	\$17.48	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209429 Total	\$17.48			
1/18/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE - ON THE TEC-IT BARCODE LICENSE	TXN00209430	\$0.75	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00209430 Total	\$0.75			
1/18/2018	AIRPORT TIRE	NEW TIRES FOR THE BHS DRIVER'S ED	TXN00209431	\$695.14	10025490-532304	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209431 Total	\$695.14			
1/18/2018	SOUTH CAROLINA SPEECH LAN	SCSHA REGISTRATION	TXN00209432	\$260.00	20312501-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209432 Total	\$260.00			
1/18/2018	SCHOOLMART TECHLINE EDUCA	CLASSROOM TOOL FOR MATH	TXN00209433	\$3,049.20	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00209433 Total	\$3,049.20			
1/18/2018	SUMMIT PROF ED AUTH NET	SUMMIT PROF ED AUTH NET - PURCHASE-CONFERENCE	TXN00209434	\$439.98	10012788-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209434 Total	\$439.98			
1/18/2018	LITTLE CAESARS 1793 0002	LUNCH FOR STUDENTS	TXN00209435	\$18.78	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00209435 Total	\$18.78			
1/18/2018	LOWES #01533	ROBOTICS SUPPLIES	TXN00209436	\$29.64	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL

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1/18/2018	WALMART.COM 8009666546	CLASSROOM SUPPLIES	TXN00209436 Total	\$29.64			
			TXN00209437	\$45.28	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/18/2018	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00209437 Total	\$45.28			
			TXN00209438	\$64.57	10025460-532100	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/18/2018	NCS PEARSON	OT SUPPLIES	TXN00209438 Total	\$64.57			
			TXN00209439	\$473.88	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/18/2018	STAPLS7190439666000001	NAME BADGES	TXN00209439 Total	\$473.88			
			TXN00209440	\$79.74	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/18/2018	PAYPAL TEACHERSPAY	PROJECT IDEAS AND LESSON IDEAS FOR 4TH GRADE	TXN00209440 Total	\$79.74			
			TXN00209441	\$118.93	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/18/2018	WEISSMAN DESIGNS FOR DAN	DANCE UNIFORM APPAREL	TXN00209441 Total	\$118.93			
			TXN00209442	\$56.70	70813330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/18/2018	DS SERVICES STANDARD COFF	DS SERVICES STANDARD LEASE OF	TXN00209442 Total	\$56.70			
1/18/2018	DS SERVICES STANDARD COFF	DS SERVICES STANDARD BOTTLED	TXN00209443	\$11.70	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00209443	\$25.21	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
1/18/2018	LITTLE CAESARS 1793 0002	PIZZA	TXN00209443 Total	\$36.91			
			TXN00209444	\$27.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/18/2018	AMAZON MKTPLACE PMTS	CONSUMABLES - MATTE PAPER, PEN & TOUCH TABLET, CAMERAS, SCANNER	TXN00209444 Total	\$27.00			
			TXN00209445	\$124.95	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/18/2018	STAPLS7190437846000001	BINDER, FOLDERS	TXN00209445 Total	\$124.95			
			TXN00209446	\$84.75	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/18/2018	STAPLS7189997148000001	EXPO MARKERS, HOT GLUE STICKS, SHARPIES, PENCILS, DOCUMENT PROTECTORS FOR 5TH GRADE	TXN00209446 Total	\$84.75			
			TXN00209447	\$416.26	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/18/2018	SOUTHERN EXPOSURE SEED	INSTRUCTIONAL SCIENCE SUPPLIES	TXN00209447 Total	\$416.26			
			TXN00209448	\$134.30	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/18/2018	AMAZON MKTPLACE PMTS	CLASSROOM HEADPHONES	TXN00209448 Total	\$134.30			
			TXN00209449	\$79.99	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/18/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP REGISTRATION	TXN00209449 Total	\$79.99			
1/18/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP MEMBERSHIP	TXN00209450	\$205.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209450	\$35.00	10022101-564000	GENERAL FUND	DISTRICT OFFICE
1/18/2018	BRIGHTVIEW COMPANIES LLC	WBECHS IRRIGATION REPAIR	TXN00209450 Total	\$240.00			
			TXN00209451	\$760.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/18/2018	AMAZON.COM	OFFICE SUPPLIES-INK	TXN00209451 Total	\$760.00			
			TXN00209452	\$669.90	10025201-544500	GENERAL FUND	DISTRICT OFFICE
1/18/2018	STAPLS7189052933004001	JROTC INSTRUCTIONAL SUPPLY	TXN00209452 Total	\$669.90			
			TXN00209453	\$134.84	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/18/2018	STAPLS7189052933004001	JROTC TECHNOLOGY SUPPLY	TXN00209453	\$111.75	10011494-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/18/2018	WALMART.COM 8009666546	CLASSROOM SUPPLIES	TXN00209453 Total	\$246.59			
			TXN00209454	\$7.60	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/18/2018	NAFME	BAND DIRECTOR SCMEA ACTIVE MEMBERSHIP DUES	TXN00209454 Total	\$7.60			
			TXN00209455	\$128.00	10011490-564000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/18/2018	VZWRLSS MY VZ VB P	ERATE - VERIZON - CELLULAR- ACCT.#221764942-00001 - NOV.24-DEC.23	TXN00209455 Total	\$128.00			
			TXN00209456	\$2,844.36	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00209456 Total	\$2,844.36			

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1/18/2018	AMERIGAS	UTILITIES	TXN00209457	\$318.31	10025415-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00209457 Total	\$318.31			
1/18/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00209458	\$8.47	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209458 Total	\$8.47			
1/18/2018	AMAZON MKTPLACE PMTS	TITLE I PARENTING - TEACHING TOOLS FOR PARENT LIAISON	TXN00209459	\$33.53	20218817-541000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209459 Total	\$33.53			
1/18/2018	WALMART GROCERY	CURRICULUM NIGHT SUPPLIES	TXN00209460	\$110.96	20218838-569000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209460 Total	\$110.96			
1/18/2018	SUNSTATES MAINTENANCE/GCA	CUSTODIAN FEE FOR PLAY	TXN00209461	\$99.00	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00209461 Total	\$99.00			
1/18/2018	SQ THE SUGAREE	STATE SUPERINTENDENT VISIT/ASSEMBLY DIGNITARY	TXN00209462	\$56.70	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00209462 Total	\$56.70			
1/18/2018	CONTROLS INC	HOT WATER REPAIR	TXN00209463	\$285.84	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00209463 Total	\$285.84			
1/18/2018	LRP CONFERENCES LLC	FERC CONFERENCE	TXN00209464	\$405.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00209464 Total	\$405.00			
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$636.46	10025417-532311	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$1,195.74	10025444-532311	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00209465	\$5,059.00	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00209465 Total	\$31,521.00			
1/18/2018	WM SUPERCENTER #1383	ISLANDS ACADEMY SCHOOL ACTIVITIES	TXN00209466	\$16.44	70095300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ISLANDS ACADEMY
			TXN00209466 Total	\$16.44			
1/18/2018	BUF'S	BUF'S - ENGRAVED NAME PLATE FOR	TXN00209467	\$9.54	10026301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00209467 Total	\$9.54			
1/18/2018	QUILL CORPORATION	SCHOOL WIDE SUPPLIES	TXN00209468	\$66.42	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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			TXN00209468 Total	\$66.42			
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$5,377.67	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$5,013.33	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$4,100.33	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$5,967.33	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$2,312.67	10025489-532310	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$736.67	10025488-532310	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$5,189.00	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$1,351.00	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$1,695.33	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$5,296.67	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$3,326.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$2,732.67	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$6,833.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/18/2018	BRIGHTVIEW COMPANIES LLC	MONTHLY GROUNDS MAINTENANCE ATHLETIC FIELDS ALL SCHOOLS	TXN00209469	\$1,995.33	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00209469 Total	\$51,927.00			
1/18/2018	DISNEY RESORTS-RESE	FETC CONFERENCE ROOM	TXN00209470	\$389.25	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209470 Total	\$389.25			
1/18/2018	AMAZON MKTPLACE PMTS	BEADS, CARDBOARD 6X6, WALL POPS, COTTON BALLS, AND MIRROR SHEETS	TXN00209471	\$215.21	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209471 Total	\$215.21			
1/18/2018	OLD S. CARRIAGE	5TH GRADE HISTORIC TOUR CHARLESTON 1/22/18	TXN00209472	\$1,227.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00209472 Total	\$1,227.00			
1/18/2018	AMAZON MKTPLACE PMTS	STYLUS FOR CLASSROOM USE	TXN00209473	\$39.99	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00209473 Total	\$39.99			
1/18/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00209474	\$24.00	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209474 Total	\$24.00			
1/18/2018	SSI SCHOOL SPECIALTY	FROG TAPE, GLUE STICKS FOR 4TH AND 5TH GRADE	TXN00209475	\$329.45	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209475 Total	\$329.45			
1/18/2018	WALMART GROCERY	CURRICULUM NIGHT SUPPLIES	TXN00209476	\$11.66	20218838-569000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209476 Total	\$11.66			
1/18/2018	IN LATEEDA/CASEY PRODUCT	CANDLE FUNDRAISER	TXN00209477	\$665.96	70722400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00209477 Total	\$665.96			
1/18/2018	AMERIGAS	UTILITIES	TXN00209478	\$287.37	10025415-547001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00209478 Total	\$287.37			
1/18/2018	ITS CLASSICS	SCHOOL CHOICE SUPPLIES	TXN00209479	\$1,033.29	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209479 Total	\$1,033.29			
1/18/2018	PAYPAL SCIRA	SCIRA 2DAY CONFERENCE	TXN00209480	\$336.38	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL

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1/18/2018	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00209480 Total	\$336.38			
			TXN00209481	\$180.73	10025460-532100	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/18/2018	LAKESHORE LEARNING MATER	HEAR MYSELF PHONE, AND RULES NEWSPRINT PAPER	TXN00209481 Total	\$180.73			
			TXN00209482	\$43.49	10011278-541000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/18/2018	STAPLS7190163477000003	ADMIN OFFICE SUPPLY	TXN00209482 Total	\$43.49			
			TXN00209483	\$9.32	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/18/2018	LOWES #01521	FLAG POLE REPAIR	TXN00209483 Total	\$9.32			
			TXN00209484	\$50.88	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/18/2018	AMAZON MKTPLACE PMTS WWW.	INSTRUCTIONAL SUPPLY	TXN00209484 Total	\$50.88			
			TXN00209485	\$175.12	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/18/2018	STAPLES 00108696	STAPLES : SUPPLIES FOR LEGISLATIVE BREAKFAST INVITATIONS	TXN00209485 Total	\$175.12			
			TXN00209486	\$45.64	10026301-541000	GENERAL FUND	DISTRICT OFFICE
1/18/2018	TRIUMPH LEARNING	CONSUMABLE WORKBOOKS	TXN00209486 Total	\$45.64			
			TXN00209487	\$2,226.00	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/18/2018	THE HOME DEPOT #1115	LIGHT REPAIRS	TXN00209487 Total	\$2,226.00			
			TXN00209488	\$82.17	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/18/2018	TEC IT DATENVERARBEITUNG	TEC IT - BARCODE STUDIO LICENSE UPGRADE (2D VERSION)	TXN00209488 Total	\$82.17			
			TXN00209489	\$94.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
1/18/2018	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00209489 Total	\$94.00			
			TXN00209490	\$32.49	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/18/2018	AMERIGAS	UTILITIES	TXN00209490 Total	\$32.49			
			TXN00209491	\$264.81	10025434-547001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/18/2018	AMERIGAS	UTILITIES	TXN00209491 Total	\$264.81			
			TXN00209492	\$130.24	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/18/2018	SOUTHCAROLI	SCMEA BAND CONFERENCE	TXN00209492 Total	\$130.24			
			TXN00209493	\$80.00	10011490-533202-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/18/2018	STAPLS7189888677000001	CHART PAPER, DUCK TAPE, CONSTRUCTION PAPER, MARKERS. PENCILS FOR 4TH GRADE SUPPLY	TXN00209493 Total	\$80.00			
			TXN00209494	\$513.45	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/18/2018	AMAZON MKTPLACE PMTS	CONSUMABLES - VIETNAMESE & CHINESE - ENGLISH DICTIONARIES	TXN00209494 Total	\$513.45			
			TXN00209495	\$119.65	10016298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/18/2018	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT - COUNSELOR'S CONFERENCE	TXN00209495 Total	\$119.65			
			TXN00209496	\$228.46	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/18/2018	OLD S. CARRIAGE	5TH GRADE HISTORIC TOUR- CHARLESTON 1/23/18	TXN00209496 Total	\$228.46			
			TXN00209497	\$1,371.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/18/2018	AMAZON MKTPLACE PMTS	LIM CLUB SUPPLIES	TXN00209497 Total	\$1,371.00			
			TXN00209498	\$17.48	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/18/2018	CAB INSTALLERS	INSTALLED 18-4 FROM ROOM D-110 TO EXTERIOR DOOR	TXN00209498 Total	\$17.48			
			TXN00209499	\$251.93	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/18/2018	SAMSCLUB.COM	FOOD ITEMS	TXN00209499 Total	\$251.93			
			TXN00209500	\$338.84	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00209500 Total	\$338.84			

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1/18/2018	AMAZON MKTPLACE PMTS	LIM CLUB SUPPLIES	TXN00209501	\$9.01	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209501 Total	\$9.01			
1/18/2018	PAYPAL SCIRA	SCIRA 2DAY CONFERENCE	TXN00209502	\$336.38	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209502 Total	\$336.38			
1/18/2018	AMAZON MKTPLACE PMTS	HEADPHONES FOR COMPUTER LAB AND TESTING	TXN00209503	\$779.70	10017583-544500-15500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209503 Total	\$779.70			
1/18/2018	REALLY GOOD	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00209504	\$202.97	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209504 Total	\$202.97			
1/18/2018	ACDA INTERNET	MEMBERSHIP	TXN00209505	\$125.00	10011234-564000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209505 Total	\$125.00			
1/18/2018	PAYPAL SCIRA	SCIRA 2DAY CONFERENCE	TXN00209506	\$336.38	20222476-533201	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209506 Total	\$336.38			
1/18/2018	PUBLIX #1205	ROSES AND CANDY ATHLETICS	TXN00209507	\$36.18	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00209507 Total	\$36.18			
1/18/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM GAMES AND CRITICAL THINKING TOOLS	TXN00209508	\$606.12	23711237-541000-90002	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209508 Total	\$606.12			
1/18/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - EMERGENCY CELL PHONES - ACCT.#723395708-00001 -	TXN00209509	\$37.29	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00209509 Total	\$37.29			
1/18/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00209510	\$6,166.25	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00209510 Total	\$6,166.25			
1/18/2018	PAPA JOHN'S #02419	PIZZA FOR CONCESSIONS AT 1/16 BASKETBALL GAME	TXN00209511	\$53.59	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209511 Total	\$53.59			
1/18/2018	DEPT LANGUAGES ASL SEC	INTERPRETER W/S REG FOR CHRISTA JOWANOWITCH	TXN00209512	\$25.00	20312501-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209512 Total	\$25.00			
1/18/2018	LOEWS HOTELS	HOTEL FOR CONFERENCE	TXN00209513	\$506.25	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00209513 Total	\$506.25			
1/19/2018	MARRIOTT MYTRLE BEACH	CONFERENCE HOTEL DEPOSIT	TXN00209514	\$247.47	10012790-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209514 Total	\$247.47			
1/19/2018	LOCKPICKS	STOCK	TXN00209515	\$97.40	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00209515 Total	\$97.40			
1/19/2018	STAPLS7190493139000005	ADMIN OFFICE SUPPLY	TXN00209516	\$7.52	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209516 Total	\$7.52			
1/19/2018	APL APPLE ONLINE STORE	IPAD WI FI SILVER -32GB	TXN00209517	\$316.94	10011389-544500	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209517 Total	\$316.94			
1/19/2018	TRANE SUPPLY-115410	STOCK	TXN00209518	\$482.37	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00209518 Total	\$482.37			
1/19/2018	STAPLS7190483720000004	SUPPLIES	TXN00209519	\$63.58	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209519 Total	\$63.58			
1/19/2018	MHE MCGRAW-HILL ECOMM	3RD GRAD EVERYDAY MATH STUDENT JOURNALS	TXN00209520	\$1,131.97	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00209520 Total	\$1,131.97			
1/19/2018	PIONEER DRAMA SERVICE	PLAY 7TH GRADE FUNDRAISER	TXN00209521	\$197.25	70812400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209521 Total	\$197.25			
1/19/2018	STAPLS7190493139000004	ADMIN/CLASSROOM SUPPLIES	TXN00209522	\$61.47	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209522 Total	\$61.47			
1/19/2018	MHE MCGRAW-HILL ECOMM	MATH INTERVENTION PROGRAM	TXN00209523	\$102.04	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00209523 Total	\$102.04			
1/19/2018	FERGUSON ENT #589	SINK REPAIR	TXN00209524	\$9.83	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY

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1/19/2018	PUBLIX #1205	FOOD AND ROSES FOR ATHLETICS	TXN00209524 Total TXN00209525	\$9.83 \$53.66	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
1/19/2018	WAL-MART #0728	GROCERIES FOR SPED COOKING CLASSES	TXN00209525 Total TXN00209526	\$53.66 \$31.83	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	CAPITAL COFFEE & SUPPLY	COFFEE	TXN00209526 Total TXN00209527	\$31.83 \$142.84	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/19/2018	SQ SHS	2018 COASTAL SECTIONAL REGISTRATION FOR 7 WRESTLERS	TXN00209527 Total TXN00209528	\$142.84 \$70.00	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	AMAZON.COM	LEGO KITS FOR KIDS CLUB MOES	TXN00209528 Total TXN00209529	\$70.00 \$55.69	33818801-541000	EIA FUNDS	DISTRICT OFFICE
1/19/2018	THE NEFF COMPANY	ATHLETIC AWARDS, PINS AND LETTERS	TXN00209529 Total TXN00209530	\$55.69 \$992.26	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/19/2018	AMAZON MKTPLACE PMTS	WRISTBANDS FOR PBIS	TXN00209530 Total TXN00209531	\$992.26 \$22.67	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	KFC E960040	ADULT EDUCATION PROFESSIONAL DEVELOPMENT	TXN00209531 Total TXN00209532	\$22.67 \$229.07	81822401-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
1/19/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00209532 Total TXN00209533	\$229.07 \$21.98	10022238-534500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	MUSIC THEATRE INTL	ROYALTY FOR DRAMA SPRING PRODUCTION	TXN00209533 Total TXN00209534	\$21.98 \$2,540.00	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/19/2018	PRO ED INC	CLASSROOM SUPPLIES	TXN00209534 Total TXN00209535	\$2,540.00 \$273.90	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/19/2018	V-BELT GUYS	ROBOTICS SUPPLIES	TXN00209535 Total TXN00209536	\$273.90 \$47.38	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	AMAZON MKTPLACE PMTS WWW.	LIM CLUBS	TXN00209536 Total TXN00209537	\$47.38 \$26.98	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	FERGUSON ENT #589	SINK REPAIR	TXN00209537 Total TXN00209538	\$26.98 \$68.49	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
1/19/2018	AMAZON MKTPLACE PMTS	LEGO KITS MOES KIDS CLUB	TXN00209538 Total TXN00209539	\$68.49 \$17.87	33818801-541000	EIA FUNDS	DISTRICT OFFICE
1/19/2018	ENTERPRISE RENT-A-CAR	WRESTLING - OUT OF TOWN ATHLETIC TRANSPORTATION	TXN00209539 Total TXN00209540	\$17.87 \$99.52	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	KNEX LPG	K'NEX EDUCATION ROLLER COASTER KIT CLASSROOM PACK	TXN00209540 Total TXN00209541	\$99.52 \$678.99	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	SQ SCAEOP INC (SOUTH CAR	SC EDUCATIONAL OFFICE PROFESSIONALS CONFERENCE	TXN00209541 Total TXN00209542	\$678.99 \$720.00	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	WAL-MART #7181	BINS FOR LEGOS	TXN00209542 Total TXN00209543	\$720.00 \$41.78	10011235-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	WAL-MART #7181	CANDY, COFFEE SUPPLIES	TXN00209543	\$57.01	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	FERGUSON ENT #589	WATER FOUNTAIN	TXN00209543 Total TXN00209544	\$98.79 \$35.27	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	SQ TAYLORS QUALITY	BASEBALL FIELD	TXN00209544 Total TXN00209545	\$35.27 \$82.68	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL

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1/19/2018	SAMSClub.COM	STATE SUPERINTENDENT VISIT/ASSEMBLY REFRESHMENTS	TXN00209545 Total TXN00209546	\$82.68 \$100.73	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/19/2018	CUSTOMINK LLC	MODEL UN CLUB SHIRTS	TXN00209546 Total TXN00209547	\$100.73 \$335.19	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/19/2018	SCDOR DORWAY	DECEMBER 2017 USE TAX	TXN00209547 Total TXN00209548	\$335.19 \$8,856.07	100-2402	GENERAL FUND	DISTRICT OFFICE
1/19/2018	WATCHDOGS USA, INC01	WATCHDOGS START UP KIT	TXN00209548 Total TXN00209549	\$8,856.07 \$464.07	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	SOL SNAP-ON INDUSTRIAL	TRUCK ADAPTOR KITS IN SUPPORT OF AUTOMOTIVE PROGRAM AND NATEF PROGRAM CERTIFICATIONS	TXN00209549 Total TXN00209550	\$464.07 \$418.19	32911501-541000	EIA FUNDS	DISTRICT OFFICE
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209550 Total TXN00209551	\$418.19 \$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$2,724.48	10025488-532311	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$1,680.08	10025452-532311	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$5,723.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/19/2018	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE ALL CONTRACT SCHOOLS	TXN00209551	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00209551 Total	\$40,790.00			
1/19/2018	LRP CONFERENCES LLC	CONFERENCE REGISTRATION	TXN00209552	\$405.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00209552 Total	\$405.00			
1/19/2018	STAPLS7189888677000002	PEEL AND STICK LAMINATE FOR 4TH	TXN00209553	\$21.52	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209553 Total	\$21.52			
1/19/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00209554	\$168.85	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209554 Total	\$168.85			
1/19/2018	BIG DS ROYAL TEES	MEN'S COACHING SHIRTS	TXN00209555	\$238.72	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209555 Total	\$238.72			
1/19/2018	LOWES #01521	TOILET REPAIR	TXN00209556	\$13.74	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00209556 Total	\$13.74			
1/19/2018	GREAT BOOKS FOUNDATION	TEACHER & STUDENT RESOURCES FOR G/T STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00209557	\$333.11	10014101-542000	GENERAL FUND	DISTRICT OFFICE
1/19/2018	GREAT BOOKS FOUNDATION	TEACHER & STUDENT RESOURCES FOR G/T STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00209557	\$34.95	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00209557 Total	\$368.06			
1/19/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00209558	\$38.68	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00209558 Total	\$38.68			
1/19/2018	PORTMANS MUSIC ABERCOR	PORTMANS MUSIC ABERCOR - PURCHASE-STUDENT MUSIC BOOK	TXN00209559	\$11.61	10011388-541000-99000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209559 Total	\$11.61			
1/19/2018	INT BACCALAUREATE ORG	CONFERENCE REGISTRATION	TXN00209560	\$744.00	10014462-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209560 Total	\$744.00			
1/19/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00209561	\$214.69	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00209561 Total	\$214.69			
1/19/2018	AMAZON.COM	2ND GRADE CLASS BOOKS	TXN00209562	\$53.63	10011276-542000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209562 Total	\$53.63			
1/19/2018	SCT	THEATER TICKETS MONTESSORI	TXN00209563	\$92.64	70792300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
1/19/2018	SCT	THEATER TICKETS SIXTH GRADE	TXN00209563	\$807.36	70792309-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00209563 Total	\$900.00			
1/19/2018	FERGUSON ENT #589	WATER FOUNTAIN	TXN00209564	\$5.55	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209564 Total	\$5.55			
1/19/2018	AMAZON MKTPLACE PMTS	HEADPHONES FOR LANGUAGE PURPOSES	TXN00209565	\$143.88	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209565 Total	\$143.88			
1/19/2018	WM SUPERCENTER #2832	SOCKS FOR NURSE	TXN00209566	\$17.30	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00209566 Total	\$17.30			
1/19/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00209567	\$174.90	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209567 Total	\$174.90			
1/19/2018	WM SUPERCENTER #6395	LIM CLUBS	TXN00209568	\$22.77	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209568 Total	\$22.77			
1/19/2018	SSI SCHOOL SPECIALTY	1ST GR CLASSROOM SUPPLIES	TXN00209569	\$296.16	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209569 Total	\$296.16			

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1/19/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE	TXN00209570	\$5.95	10014462-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209570 Total	\$5.95			
1/19/2018	DOLLAR TREE ECOMM	ERASERS, ANIMALS	TXN00209571	\$107.01	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209571 Total	\$107.01			
1/19/2018	PAYPAL AMYHAWK27	SPEECH AND LANG	TXN00209572	\$1,265.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			TXN00209572 Total	\$1,265.00			
1/19/2018	LOWES #01521	REPLACE TOILET SEAT	TXN00209573	\$36.00	10025405-541001	GENERAL FUND	MAINTENANCE
			TXN00209573 Total	\$36.00			
1/19/2018	HILTON CLUB SEA WRLD	FETC CONFERENCE 2018 ORLANDO FL	TXN00209574	\$722.28	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00209574 Total	\$722.28			
1/19/2018	PROJECT LEAD THE WAY, INC	REGISTRATION FEE FOR ONLINE TRAINING COURSE PLTW ENGINEERING DESIGN & DEV TO SUPPORT PLTW STEM	TXN00209575	\$1,265.00	10022101-534500-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00209575 Total	\$1,265.00			
1/19/2018	AVISTA RESORT	SCAAA ATHLETIC DIRECTOR CONF. ROOM RESERV.	TXN00209576	\$162.66	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209576 Total	\$162.66			
1/19/2018	PUBLIX #473	FOOD ITEMS	TXN00209577	\$29.57	20218862-569000-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209577 Total	\$29.57			
1/19/2018	TME TIME EDUCATION	TIME FOR KIDS-5TH GRADE	TXN00209578	\$78.32	10011370-544000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00209578 Total	\$78.32			
1/19/2018	SAMSClub.COM	AFTER SCHOOL SNACKS	TXN00209579	\$136.20	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00209579 Total	\$136.20			
1/19/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00209580	\$608.02	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/19/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00209580	\$349.67	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/19/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00209580	\$662.04	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/19/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00209580	\$1,573.40	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00209580	\$987.84	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209580 Total	\$4,180.97			
1/19/2018	PUBLIX #473	BALLOONS	TXN00209581	\$82.04	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209581 Total	\$82.04			
1/19/2018	ASSOC SUPERV AND CURR	MEMBERSHIP ACSD	TXN00209582	\$69.00	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00209582 Total	\$69.00			
1/19/2018	ANDY MARK INC	ROBOTICS SUPPLIES	TXN00209583	\$88.04	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209583 Total	\$88.04			
1/19/2018	PUBLIX #473	FOOD ITEMS	TXN00209584	\$6.11	20218862-569000-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209584 Total	\$6.11			
1/19/2018	SQ TAYLORS QUALITY	STADIUM PARKING LOT	TXN00209585	\$83.74	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209585 Total	\$83.74			
1/19/2018	SOL SNAP-ON INDUSTRIAL	TRUCK ADAPTOR KITS IN SUPPORT OF AUTOMOTIVE PROGRAM AND NATEF PROGRAM CERTIFICATIONS	TXN00209586	\$1,749.59	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00209586 Total	\$1,749.59			
1/19/2018	MURR PRINTING BEAUFORT	MURR PRINTING BEAUFORT - POSTERS	TXN00209587	\$169.60	10023344-536000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209587 Total	\$169.60			
1/19/2018	TRANE SUPPLY-115410	HEATER REPAIRS	TXN00209588	\$1,226.45	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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1/19/2018	AMAZON.COM	PORTABLE MONITORS FOR TEACHERS	TXN00209588 Total TXN00209589	\$1,226.45 \$1,719.63	10022201-544500	GENERAL FUND	DISTRICT OFFICE
1/19/2018	SUPER DUPER PUBLICATIONS	SPEECH THERAPY	TXN00209589 Total TXN00209590	\$1,719.63 \$769.48	20312501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/19/2018	MANGIAMOS	PIZZA FOR IB	TXN00209590 Total TXN00209591	\$769.48 \$85.44	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	LOWES #01521	BRICK REPAIR	TXN00209591 Total TXN00209592	\$85.44 \$4.82	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/19/2018	QUILL CORPORATION	TONER CARTRIDGE	TXN00209592 Total TXN00209593	\$4.82 \$291.48	23811385-544500-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	WM SUPERCENTER #1383	FOOD ITEMS	TXN00209593 Total TXN00209594	\$291.48 \$41.53	20218885-569000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/19/2018	4 ISLAND PIZZA	CURRICULUM NIGHT FOOD	TXN00209594 Total TXN00209595	\$41.53 \$200.00	20218838-569000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
1/19/2018	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINER MONTHLY FEE	TXN00209595 Total TXN00209596	\$200.00 \$1,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	THE HOME DEPOT #1115	HANG FLAG	TXN00209596 Total TXN00209597	\$1,000.00 \$35.23	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	AMAZON MKTPLACE PMTS	VIETNAMESE & CHINESE - ENGLISH	TXN00209597 Total TXN00209598	\$35.23 \$121.40	10016298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/19/2018	AMAZON MKTPLACE PMTS	CONSUMABLES - MATTE PAPER, PEN & TOUCH TABLET, CAMERAS, SCANNER,	TXN00209598 Total TXN00209599	\$121.40 \$170.49	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/19/2018	AVISTA RESORT	SC ATHLETIC ADMINISTRATOR CONFERENCE LODGING	TXN00209599 Total TXN00209600	\$170.49 \$253.08	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/19/2018	AMAZON MKTPLACE PMTS	FIRE BLOCK SPRAY	TXN00209600 Total TXN00209601	\$253.08 \$190.49	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/19/2018	AMAZON MKTPLACE PMTS	CABLES AND ADAPTER FOR MEDIA CENTER PROJECT	TXN00209601 Total TXN00209602	\$190.49 \$73.88	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
1/19/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00209602 Total TXN00209603	\$73.88 \$101.74	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/19/2018	SCHOOL OUTFITTERS	HEADPHONES FOR CLASSROOM	TXN00209603 Total TXN00209604	\$101.74 \$42.78	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/19/2018	LOWES #01533	THEATRE TECH CLASS TOOLS	TXN00209604 Total TXN00209605	\$42.78 \$1,003.82	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/19/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00209605 Total TXN00209606	\$1,003.82 \$212.57	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/19/2018	SAMSClub.COM	CONCESSIONS SUPPLIES	TXN00209606 Total TXN00209607	\$212.57 \$476.74	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/19/2018	DOOR 2 DOOR DRYCLEANIN	ROTC UNIFORM DRY CLEANING	TXN00209607 Total TXN00209608	\$476.74 \$288.90	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/19/2018	BIG DS ROYAL TEES	COACH'S SHIRTS	TXN00209608 Total TXN00209609	\$288.90 \$522.72	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/19/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - BLES	TXN00209609 Total TXN00209610	\$522.72 \$50.90	10011270-544500-19975	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/19/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - HHIBE	TXN00209610	\$152.70	10011262-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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1/19/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - HHSCA	TXN00209610	\$305.41	10011263-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/19/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - JSSES	TXN00209610	\$81.44	10011244-544500-19975	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/19/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - MCRES	TXN00209610	\$81.44	10011274-544500-19975	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/19/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - PVE	TXN00209610	\$157.80	10011278-544500-19975	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/19/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - RRA	TXN00209610	\$213.79	10011279-544500-19975	GENERAL FUND	RIVER RIDGE ACADEMY
		TXN00209610 Total		\$1,043.48			
1/22/2018	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP	TXN00209611	\$39.00	10021101-564000	GENERAL FUND	DISTRICT OFFICE
		TXN00209611 Total		\$39.00			
1/22/2018	AMAZON MKTPLACE PMTS	BLACK HISTORY POSTERS	TXN00209612	\$61.48	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
		TXN00209612 Total		\$61.48			
1/22/2018	STAPLS7190587596000002	SUPPLIES FOR DS	TXN00209613	\$31.72	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
		TXN00209613 Total		\$31.72			
1/22/2018	STAPLS7190655531000001	SENTENCE STRIPS, PENCILS, PAPER	TXN00209614	\$21.43	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
		TXN00209614 Total		\$21.43			
1/22/2018	SSI DELTACPOFREYNEOSCI	REFRESH AND RESTOCK SCIENCE KITS	TXN00209615	\$4,529.17	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
		TXN00209615 Total		\$4,529.17			
1/22/2018	AMAZON MKTPLACE PMTS	CALCIUM HYDROXIDE/FINE POWDER	TXN00209616	\$9.61	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
		TXN00209616 Total		\$9.61			
1/22/2018	LOEWS HOTELS	LODGING	TXN00209617	\$506.25	20222454-533203	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
		TXN00209617 Total		\$506.25			
1/22/2018	SAMSCLUB.COM	REFRESHMENTS PARENT	TXN00209618	\$173.39	20218801-569000-91000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
		TXN00209618 Total		\$173.39			
1/22/2018	BESTBUYCOM805527733458	THEATRE RADIOS AND HEADSETS	TXN00209619	\$31.77	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
		TXN00209619 Total		\$31.77			
1/22/2018	DELTA AIR 0067016974617	AIRFARE TO LITERACY CONFERENCE	TXN00209620	\$341.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
		TXN00209620 Total		\$341.00			
1/22/2018	MHE MCGRAW-HILL ECOMM	WORKBOOKS CONSUMABLE	TXN00209621	\$200.92	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
		TXN00209621 Total		\$200.92			
1/22/2018	LAKESHORE LEARNING MATER	KINDER - CLASSROOM SUPPLIES	TXN00209622	\$327.07	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
		TXN00209622 Total		\$327.07			
1/22/2018	DORSEY TIRE COMPAN	DORSEY TIRE LABOR	TXN00209623	\$88.58	10025501-532304	GENERAL FUND	DISTRICT OFFICE
1/22/2018	DORSEY TIRE COMPAN	DORSEY TIRES (2)	TXN00209623	\$1,536.84	10025501-541000	GENERAL FUND	DISTRICT OFFICE
		TXN00209623 Total		\$1,625.42			
1/22/2018	STAPLS7190480767000001	GRAPHING COMPOSITION BOOKS	TXN00209624	\$211.47	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
		TXN00209624 Total		\$211.47			
1/22/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00209625	\$93.10	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
		TXN00209625 Total		\$93.10			
1/22/2018	VZWRLSS MY VZ VB P	ERATE - VERIZON-SMARTPHONES- ACCT.#520297646-00001-NOV.24-DEC.23	TXN00209626	\$100.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
1/22/2018	VZWRLSS MY VZ VB P	ERATE - VERIZON-SMARTPHONES- ACCT.#520297646-00001-NOV.24-DEC.23 -	TXN00209626	\$11,499.54	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	VZWRLSS MY VZ VB P	ERATE - VERIZON-SMARTPHONES- ACCT.#520297646-00001-NOV.24-DEC.23 -	TXN00209626	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/22/2018	VZWRLSS MY VZ VB P	ERATE - VERIZON-SMARTPHONES- ACCT.#520297646-00001-NOV.24-DEC.23 -	TXN00209626	\$96.14	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
		TXN00209626 Total		\$11,743.75			
1/22/2018	SAMSCLUB #6582	CREDIT SHORT 2 ITEMS - GROCERY ITEMS / EOC RALLY STUDENT DINNER	TXN00209627	(\$25.44)	84411498-569000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
		TXN00209627 Total		(\$25.44)			
1/22/2018	SHERATON MYRTLE BEACH	SHERATON MYRTLE BEACH - SMALLS	TXN00209628	\$751.56	20222454-533202	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
		TXN00209628 Total		\$751.56			

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1/22/2018	WM SUPERCENTER #7181	DANCE SUPPLIES FOR RECITAL	TXN00209629	\$73.05	70803330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00209629 Total	\$73.05			
1/22/2018	STAPLS7190607600000001	COPY PAPER, COLOR PAPER SCHOOL	TXN00209630	\$380.95	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/22/2018	STAPLS7190607600000001	COPY PAPER, COLOR PAPER SCHOOL	TXN00209630	\$380.94	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/22/2018	STAPLS7190607600000001	COPY PAPER, COLOR PAPER SCHOOL	TXN00209630	\$380.94	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00209630 Total	\$1,142.83			
1/22/2018	SSI SCHOOL SPECIALTY	CLASS SET MAKERS, CONSTRUCTION PAPER, WIGGLY EYES, GLUE, AND	TXN00209631	\$122.49	10011278-541000-18000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209631 Total	\$122.49			
1/22/2018	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00209632	\$499.00	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209632 Total	\$499.00			
1/22/2018	BSN SPORT SUPPLY GROUP	ATHLETIC TEAM UNIFORMS AND SUPPLIES	TXN00209633	\$12,241.38	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00209633 Total	\$12,241.38			
1/22/2018	AGENT FEE 8900728053772	AGENT FEE FOR AIRFARE TO LITERACY CONFERENCE	TXN00209634	\$31.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209634 Total	\$31.00			
1/22/2018	STAPLS7190055462000004	PRE-K NEW CLASSROOM TEACHER	TXN00209635	\$11.86	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209635 Total	\$11.86			
1/22/2018	AMAZON MKTPLACE PMTS	ART SUPPLIES	TXN00209636	\$29.28	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209636 Total	\$29.28			
1/22/2018	MARRIOTT EVERGREEN CON	FOOTBALL CLINIC ROOM RESERVATION	TXN00209637	\$318.20	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209637 Total	\$318.20			
1/22/2018	READING RECOVERY COUNCIL	LITERACY CONFERENCE REGISTRATION	TXN00209638	\$555.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209638 Total	\$555.00			
1/22/2018	PIGGLY WIGGLY #193	DETERGENT FOR UNIFORMS	TXN00209639	\$46.08	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00209639 Total	\$46.08			
1/22/2018	STAPLS7190597784000001	DATA SPECIALIST SUPPLIES	TXN00209640	\$21.18	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209640 Total	\$21.18			
1/22/2018	STAPLS7190493139000003	ADMIN LAPTOP KEYBOARD/CASE	TXN00209641	\$158.99	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209641 Total	\$158.99			
1/22/2018	PAYPAL SCIRA	CONFERENCE REGISTRATION	TXN00209642	\$232.88	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209642 Total	\$232.88			
1/22/2018	STEWART SIGNS	SIGNAGE	TXN00209643	\$251.53	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209643 Total	\$251.53			
1/22/2018	AMAZON MKTPLACE PMTS	BLACK HISTORY POSTERS	TXN00209644	\$18.33	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209644 Total	\$18.33			
1/22/2018	WALMART.COM 8009666546	FRAMES FOR POINTS OF CELEBRATION	TXN00209645	\$34.79	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209645 Total	\$34.79			
1/22/2018	AMAZON.COM	BOOKS FOR LITERACY GROUPS	TXN00209646	\$97.29	10011276-542000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209646 Total	\$97.29			
1/22/2018	SHARP ELECTRONICS CORPOR	PRINTER PER COPY CHARGES	TXN00209647	\$93.57	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00209647 Total	\$93.57			
1/22/2018	PIACE PIZZA	CONCESSIONS	TXN00209648	\$52.65	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209648 Total	\$52.65			
1/22/2018	AMAZON.COM	VGA ADAPTERS TO GO WITH MOBILE	TXN00209649	\$520.20	10022201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00209649 Total	\$520.20			
1/22/2018	CHEAP SEATS RIVERWALK	FOOD FOR STAFF MEETING	TXN00209650	\$104.64	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00209650 Total	\$104.64			

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1/22/2018	SSI SCHOOL SPECIALTY	GLUE, CHALK, MARKERS, CONSTRUCTION PAPER	TXN00209651	\$40.47	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209651 Total	\$40.47			
1/22/2018	STAPLS7190484290000001	ADULT EDUCATION SUPPLIES	TXN00209652	\$112.91	35618301-541000-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00209652 Total	\$112.91			
1/22/2018	NATIONAL SCHOOL BOARD ASS	NSBA ANNUAL CONFERENCE	TXN00209653	\$965.00	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
1/22/2018	NATIONAL SCHOOL BOARD ASS	NSBA ANNUAL CONFERENCE	TXN00209653	\$965.00	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
1/22/2018	NATIONAL SCHOOL BOARD ASS	NSBA ANNUAL CONFERENCE	TXN00209653	\$965.00	10023101-533202-00004	GENERAL FUND	DISTRICT OFFICE
1/22/2018	NATIONAL SCHOOL BOARD ASS	NSBA ANNUAL CONFERENCE	TXN00209653	\$965.00	10023101-533202-00006	GENERAL FUND	DISTRICT OFFICE
1/22/2018	NATIONAL SCHOOL BOARD ASS	NSBA ANNUAL CONFERENCE	TXN00209653	\$965.00	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
			TXN00209653 Total	\$4,825.00			
1/22/2018	READING RECOVERY COUNCIL	LITERACY CONFERENCE MEMBERSHIP	TXN00209654	\$555.00	10023383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	READING RECOVERY COUNCIL	LITERACY CONFERENCE REGISTRATION	TXN00209654	\$70.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209654 Total	\$625.00			
1/22/2018	BUREAU OF EDUCATION AND R	BUREAU OF EDUCATION CONF	TXN00209655	\$229.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209655 Total	\$229.00			
1/22/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00209656	\$180.25	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209656 Total	\$180.25			
1/22/2018	HILTON HOTELS MYRTLE	HOTEL FOR PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION ANNUAL CONFERENCE	TXN00209657	\$215.36	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209657 Total	\$215.36			
1/22/2018	LAKESHORE LEARNING MATER	PRE K INSTRUCTIONAL SUPPLIES	TXN00209658	\$227.37	10013976-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209658 Total	\$227.37			
1/22/2018	READING RECOVERY COUNCIL	LITERACY CONFERENCE REGISTRATION	TXN00209659	\$555.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209659 Total	\$555.00			
1/22/2018	HILTON CLUB SEA WRLD	FETC CONFERENCE 2018 ORLANDO FL	TXN00209660	\$722.28	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00209660 Total	\$722.28			
1/22/2018	APPLIED DATA TECHNOLOGIES	KEYBOARD	TXN00209661	\$148.40	10011387-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209661 Total	\$148.40			
1/22/2018	STAPLS7190383070000001	CRAYOLA PAINT, WIGGLY EYES, DOUBLE SIDED TAPE, LABEL, FOLDERS	TXN00209662	\$312.68	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209662 Total	\$312.68			
1/22/2018	MARRIOTT EVERGREEN CON	MARRIOTT EVERGREEN CON -	TXN00209663	\$318.20	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209663 Total	\$318.20			
1/22/2018	AGENT FEE 8900728053769	AGENT FEE FOR AIRFARE TO LITERACY CONFERENCE	TXN00209664	\$31.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209664 Total	\$31.00			
1/22/2018	BSN SPORT SUPPLY GROUP	BSN SPORT SUPPLY GROUP - PURCHASE-COLLARED SHIRTS	TXN00209665	\$939.98	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00209665 Total	\$939.98			
1/22/2018	STAPLS7190174145000001	TABLECLOTH CLIPS	TXN00209666	\$63.58	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209666 Total	\$63.58			
1/22/2018	STAPLS7189814173000003	PATTERN BLOCKS STICKERS	TXN00209667	\$46.62	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209667 Total	\$46.62			
1/22/2018	SAMS CLUB #6582	SODAS, WATER, JUICE, SNACKS AND	TXN00209668	\$334.64	10022401-569000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SAMS CLUB #6582	ANTIBACTERIAL WIPES, LYSOL	TXN00209668	\$146.90	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209668 Total	\$481.54			
1/22/2018	WYNDHAM ORLANDO RESORTS	HOTEL FOR -FETC CONFERENCE-JAN.22-	TXN00209669	\$496.14	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00209669 Total	\$496.14			

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1/22/2018	BUREAU OF EDUCATION AND R	BUREAU OF EDUCATION CONF	TXN00209670	\$229.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209670 Total	\$229.00			
1/22/2018	MARRIOTT EVERGREEN CON	FOOTBALL CLINIC COACHES	TXN00209671	\$318.20	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209671 Total	\$318.20			
1/22/2018	AGENT FEE 8900728053770	AGENT FEE FOR AIRFARE TO LITERACY CONFERENCE	TXN00209672	\$31.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209672 Total	\$31.00			
1/22/2018	EMBASSY KINGSTON PLANT	GUIDANCE PD CONFERENCE ADJUSTMENT ON HOTEL ROOM - CREDIT	TXN00209673	(\$1.92)	10021217-533202	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209673 Total	(\$1.92)			
1/22/2018	STAPLS7188815717000001	CARDSTOCK, POSIT NOTES, EXPO MARKERS, TAPE, GLUE, CHART PAPER, CONSTRUCTION PAPER FOR AMES	TXN00209674	\$539.19	10014178-541000-19900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209674 Total	\$539.19			
1/22/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00209675	\$644.85	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209675 Total	\$644.85			
1/22/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00209676	\$137.50	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209676 Total	\$137.50			
1/22/2018	AMAZON MKTPLACE PMTS	FIRST GRADE SUPPLEMENTAL	TXN00209677	\$46.42	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209677 Total	\$46.42			
1/22/2018	LAKESHORE LEARNING MATER	LAKESHORE MATH SUPPLIES FOR RIVER RIDGE KIDS CLUB	TXN00209678	\$318.51	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00209678 Total	\$318.51			
1/22/2018	HILTON GARDEN INN	LODGING RESERVATION	TXN00209679	\$119.70	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209679 Total	\$119.70			
1/22/2018	NAPA AUTO PARTS 196	VEHICLE HEADLIGHT	TXN00209680	\$15.89	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00209680 Total	\$15.89			
1/22/2018	STAPLS7190493139000002	CLASSROOM SUPPLIES	TXN00209681	\$133.28	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/22/2018	STAPLS7190493139000002	CLASSROOM SUPPLIES	TXN00209681	\$93.27	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/22/2018	STAPLS7190493139000002	CLASSROOM SUPPLIES	TXN00209681	\$599.71	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209681 Total	\$826.26			
1/22/2018	EB COLUMBIA ADVANCED	ISLANDS ACADEMY TEST PREP TRAINING REGISTRATIONS	TXN00209682	\$150.00	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			TXN00209682 Total	\$150.00			
1/22/2018	EMBASSY KINGSTON PLANT	GUIDANCE CONFERENCE HOTEL	TXN00209683	\$226.54	10021290-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209683 Total	\$226.54			
1/22/2018	CALLOWAY HOUSE	TEACHERS TAPE/CLASSICAL STUDIES	TXN00209684	\$167.89	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209684 Total	\$167.89			
1/22/2018	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION	TXN00209685	\$225.00	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209685 Total	\$225.00			
1/22/2018	AMAZON MKTPLACE PMTS	BLACK HISTORY MONTH POSTER	TXN00209686	\$12.68	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209686 Total	\$12.68			
1/22/2018	AMAZON MKTPLACE PMTS WWW.	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00209687	\$21.98	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209687 Total	\$21.98			
1/22/2018	BESTBUYCOM805527733458	THEATRE RADIO AND HEADSETS	TXN00209688	\$42.39	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00209688 Total	\$42.39			
1/22/2018	HILTON CLUB SEA WRLD	FETC CONFERENCE 2018 ORLANDO FL	TXN00209689	\$722.28	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00209689 Total	\$722.28			
1/22/2018	LAKESHORE LEARNING MATER	KINDER - CLASSROOM TEACHING SUPPLIES & TEACHING TOOLS	TXN00209690	\$526.03	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209690 Total	\$526.03			
1/22/2018	STAPLS7190684113000001	SUPPLIES	TXN00209691	\$30.45	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209691 Total	\$30.45			

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1/22/2018	DBC BLICK ART MATERIAL	CONSUMABLES - TAPE, BRUSHES, RULERS, PENCILS, GLUE STICKS, ETC	TXN00209692	\$28.56	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00209692 Total	\$28.56			
1/22/2018	HP DIRECT-PUBLICSECTOR	DOCKING STATION	TXN00209693	\$112.36	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209693 Total	\$112.36			
1/22/2018	EXPEDIA 7323630390801	ASCD FLIGHT INSURANCE	TXN00209694	\$21.00	10022301-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00209694 Total	\$21.00			
1/22/2018	SONESTA HOTELS	CINDERELLA FELLA BALL	TXN00209695	\$1,000.00	82239001-539900	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00209695 Total	\$1,000.00			
1/22/2018	AMAZON MKTPLACE PMTS	WRISTBANDS FOR PBIS	TXN00209696	\$90.73	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209696 Total	\$90.73			
1/22/2018	BUREAU OF EDUCATION AND R	BUREAU OF EDUCATION CONF	TXN00209697	\$229.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00209697 Total	\$229.00			
1/22/2018	QUILL CORPORATION	CLASSICAL STUDIES SUPPLIES	TXN00209698	\$179.99	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209698 Total	\$179.99			
1/22/2018	CURRY PRINTING HHI INC	MYP POSTERS	TXN00209699	\$109.58	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209699 Total	\$109.58			
1/22/2018	GOPHER SPORT	KINDER -CLASSROOM SUPPLIES	TXN00209700	\$139.23	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209700 Total	\$139.23			
1/22/2018	HILTON CLUB SEA WRLD	FETC CONFERENCE 2018 ORLANDO FL	TXN00209701	\$722.28	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00209701 Total	\$722.28			
1/22/2018	STAPLS7188817895000003	HOT GLUE STICK FOR 3RD GRADE	TXN00209702	\$9.74	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209702 Total	\$9.74			
1/22/2018	HILTON HOTELS MYRTLE	SCAEP MYRTLE BEACH CONF HOTEL	TXN00209703	\$244.78	10021301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209703 Total	\$244.78			
1/22/2018	SQ MICHAEL RITTERBECK, I	ATHLETIC WINTER SPORTS-PHOTO	TXN00209704	\$300.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209704 Total	\$300.00			
1/22/2018	STAPLS7190493139000007	CLASSROOM SUPPLIES	TXN00209705	\$13.02	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209705 Total	\$13.02			
1/22/2018	DBC BLICK ART MATERIAL	CONSUMABLES - TAPE, BRUSHES, RULERS, PENCILS, GLUE STICKS, ETC	TXN00209706	\$926.23	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00209706 Total	\$926.23			
1/22/2018	SQ DOWNTOWN DELI/CATERIN	HR PRINCIPAL MEETINGS	TXN00209707	\$20.52	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00209707 Total	\$20.52			
1/22/2018	TFS FISHERSCI ECOM CHI	REFURBISH SUPPLIES	TXN00209708	\$201.20	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209708 Total	\$201.20			
1/22/2018	MCMASTER-CARR	ROBOTICS SUPPLIES	TXN00209709	\$92.47	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209709 Total	\$92.47			
1/22/2018	WM SUPERCENTER #728	MEDICAL ITEMS FIELD TRIP	TXN00209710	\$79.96	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209710 Total	\$79.96			
1/22/2018	JUNIOR LIBRARY GUI	MEDIA BOOKS	TXN00209711	\$3,019.20	10022274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209711 Total	\$3,019.20			
1/22/2018	J W PEPPER AND SON INC	MUSIC	TXN00209712	\$51.00	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209712 Total	\$51.00			
1/22/2018	HILTON COLUMBIA CENTER	EQUITY IN EDUCATION CONFERENCE	TXN00209713	\$178.30	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209713 Total	\$178.30			
1/22/2018	EMBASSY KINGSTON PLANT	CREDIT FOR ADVANCE DEPOSIT	TXN00209714	(\$342.69)	10021290-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209714 Total	(\$342.69)			
1/22/2018	1000BULBS.COM	STOCK	TXN00209715	\$142.03	10025402-541001	GENERAL FUND	MAINTENANCE

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1/22/2018	HILTON CLUB SEA WRLD	FETC CONFERENCE 2018 ORLANDO FL	TXN00209715 Total	\$142.03			
			TXN00209716	\$722.28	10022201-533203	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SSI CLASSROOM DIRECT	DRAWING PAPER, GLUE STICKS, PENCILS,, AND ERASERS FOR ART	TXN00209716 Total	\$722.28			
			TXN00209717	\$126.75	10011278-541000-18000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/22/2018	STAPLS7190584359000001	CLASSROOM SUPPLIES	TXN00209717 Total	\$126.75			
			TXN00209718	\$59.94	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/22/2018	STAPLS7190483720000001	SUPPLIES	TXN00209718 Total	\$59.94			
			TXN00209719	\$555.32	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/22/2018	JETBLUE 2797077693208	ASCD CONFERENCE FLIGHT	TXN00209719 Total	\$555.32			
			TXN00209720	\$291.60	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/22/2018	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION	TXN00209720 Total	\$291.60			
			TXN00209721	\$420.00	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	AMAZON.COM AMZN.COM/BILL	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00209721 Total	\$420.00			
			TXN00209722	\$39.68	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/22/2018	READING RECOVERY COUNCIL	LITERACY CONFERENCE REGISTRATION	TXN00209722 Total	\$39.68			
			TXN00209723	\$555.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	A FLORAL AFFAIR INC	SYMPATHY FLOWERS	TXN00209723 Total	\$555.00			
			TXN00209724	\$47.65	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/22/2018	GSU ONLINE PURCHASE	29TH ANNUAL NATL YOUTH AT RISK CONFERENCE	TXN00209724 Total	\$47.65			
			TXN00209725	\$364.76	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	USC EMAIL	STUDENT STATE BAND REGISTRATION	TXN00209725 Total	\$364.76			
			TXN00209726	\$220.00	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/22/2018	HILTON CLUB SEA WRLD	FETC CONFERENCE 2018 ORLANDO FL	TXN00209726 Total	\$220.00			
			TXN00209727	\$722.28	10022201-533203	GENERAL FUND	DISTRICT OFFICE
1/22/2018	EMBASSY KINGSTON PLANT	2018 PALMETTO SCHOOL COUNSELOR CONFERENCE HOTEL	TXN00209727 Total	\$722.28			
			TXN00209728	\$228.46	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/22/2018	WYNDHAM ORLANDO RESORTS	PURCHASE-CONFERENCE	TXN00209728 Total	\$228.46			
			TXN00209729	\$826.90	31222401-533203	EIA FUNDS	DISTRICT OFFICE
1/22/2018	STAPLES DIRECT	ELECTRIC PENCIL SHARPENER, PENCILS, ERASERS, CLOROX WIPES	TXN00209729 Total	\$826.90			
			TXN00209730	\$143.55	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	AMAZON MKTPLACE PMTS	HEADPHONES FRO ROSETTA STONE	TXN00209730 Total	\$143.55			
			TXN00209731	\$140.00	10011383-544500-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	STAPLS7190515387000001	TWO LOGITECH MOUSE	TXN00209731 Total	\$140.00			
			TXN00209732	\$31.69	10023101-544500	GENERAL FUND	DISTRICT OFFICE
1/22/2018	AMAZON MKTPLACE PMTS	3D REMOVABLE PLANETS/WORLD/SPACE THEME VINYL	TXN00209732 Total	\$31.69			
			TXN00209733	\$51.96	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	SAFELITE AUTOGLASS	WINDSHIELD REPAIR	TXN00209733 Total	\$51.96			
			TXN00209734	\$449.65	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
1/22/2018	LRP CONFERENCES LLC	FETC CONFERENCE 2018 ORLANDO FL	TXN00209734 Total	\$449.65			
			TXN00209735	\$405.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
1/22/2018	BUREAU OF EDUCATION AND R	BUREAU OF EDUCATION CONF	TXN00209735 Total	\$405.00			
			TXN00209736	\$229.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
1/22/2018	STAPLS7189905626000002	ADULT EDUCATION SUPPLIES	TXN00209736 Total	\$229.00			
			TXN00209737	\$146.03	35622301-541000	EIA FUNDS	DISTRICT OFFICE
1/22/2018	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00209737 Total	\$146.03			
			TXN00209738	\$55.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE

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1/22/2018	CHATHAM STEEL-SAV	PURCHASE SUPPLIES TO SUPPORT WELDING PROGRAM AND STUDENT	TXN00209738 Total TXN00209739	\$55.00 \$1,044.73	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SOUTH CAROLINA ASSOCIATIO	REFUND	TXN00209739 Total TXN00209740	\$1,044.73 (\$90.00)	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/22/2018	STAPLS7188935311000003	CHART PAPER FOR 2ND GRADE	TXN00209740 Total TXN00209741	(\$90.00) \$158.30	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/22/2018	STAPLS7190534266000001	LITERACY NIGHT SUPPLIES	TXN00209741 Total TXN00209742	\$158.30 \$451.86	23717574-541000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
1/22/2018	GBC ECOMMERCE	LAMINATOR ECC	TXN00209742 Total TXN00209743	\$451.86 \$1,690.70	20211274-541000	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
1/22/2018	AMAZON MKTPLACE PMTS WWW.	PE SUPPLIES	TXN00209743 Total TXN00209744	\$1,690.70 \$27.34	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/22/2018	AMAZON.COM	2ND GRADE CLASSROOM BOOKS	TXN00209744 Total TXN00209745	\$27.34 \$77.56	10011276-542000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/22/2018	REI GREENWOODHEINEMANN	F&P BENCHMARK ASSESSMENT KIT FOR READING INTERVENTION AND	TXN00209745 Total TXN00209746	\$77.56 \$2,779.50	20211383-543000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	SHERATON MYRTLE BEACH	SHERATON MYRTLE BEACH - FREEMAN	TXN00209746 Total TXN00209747	\$2,779.50 \$751.56	20222454-533202	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
1/22/2018	AGENT FEE 8900728053771	AGENT FEE FOR AIRFARE TO LITERACY CONFERENCE	TXN00209747 Total TXN00209748	\$751.56 \$31.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	STAPLS7190581403000001	ISD OFFICE SUPPLIES	TXN00209748 Total TXN00209749	\$31.00 \$189.61	10022101-541000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	STAPLS7190581403000001	ISD OFFICE SUPPLIES	TXN00209749	\$1,235.62	10022101-544500	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00209749 Total TXN00209750	\$1,425.23 \$126.22	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP	TXN00209750 Total TXN00209751	\$126.22 \$39.00	10021101-564000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	BUREAU OF EDUCATION AND R	BUREAU OF EDUCATION CONF	TXN00209751 Total TXN00209752	\$39.00 \$229.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
1/22/2018	APPLIED DATA TECHNOLOGIES	REPAIR SCREEN TEACHER LAPTOP	TXN00209752 Total TXN00209753	\$229.00 \$581.94	10023362-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/22/2018	STAPLS7188817895000001	HOT GLUE STICKS FOR 3RD GRADE	TXN00209753 Total TXN00209754	\$581.94 \$15.88	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/22/2018	WYNDHAM ORLANDO RESORTS	HOTEL STAY FOR TECH CONFERENCE	TXN00209754 Total TXN00209755	\$15.88 \$845.40	31222401-533203	EIA FUNDS	DISTRICT OFFICE
1/22/2018	STAPLES 00108696	PAPER FOR STUDENT BROCHURES	TXN00209755 Total TXN00209756	\$845.40 \$23.31	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/22/2018	DELTA AIR 0067016974616	AIRFARE TO LITERACY CONFERENCE	TXN00209756 Total TXN00209757	\$23.31 \$341.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	ENCORE TECHNOLOGY GROUP	PORTABLE PROMETHEAN BOARD, STAND, WALL MOUNT	TXN00209757 Total TXN00209758	\$341.00 \$2,693.59	37811383-541000-90017	EIA FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	BERKELEY FLOWERS & GIF	CONGRATULATORY FLORAL ARRANGEMENT FOR MILKEN AWARD	TXN00209758 Total TXN00209759	\$2,693.59 \$100.70	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/22/2018	STAPLS7190698376000001	REPLENISH DEPARTMENT OFFICE SUPPLIES FOR PD	TXN00209759 Total TXN00209760	\$100.70 \$147.68	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
1/22/2018	FERGUSON ENT #589	WATER HEATER	TXN00209760 Total TXN00209761	\$147.68 \$516.62	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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1/22/2018	AMAZON MKTPLACE PMTS	BLACK HISTORY MONTH POSTERS	TXN00209761 Total TXN00209762	\$516.62 \$14.99	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	STAPLS7190383070000002	CRAYOLA PAINT FOR PRE-K	TXN00209762 Total TXN00209763	\$14.99 \$33.22	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/22/2018	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP	TXN00209763 Total TXN00209764	\$33.22 \$39.00	10021101-564000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	EASYKEYSCOM INC	FILING CABINET KEYS	TXN00209764 Total TXN00209765	\$39.00 \$14.00	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/22/2018	AMAZON MKTPLACE PMTS	SWAN MINERAL OIL USP 16OZ-EQUAL LENGTH CYLINDERS, SET 4 METAL 1.5 LENGTH & 0.4 DIAMETER -ALUMINUM, BRASS, COPPER, STEEL- AJAX	TXN00209765 Total TXN00209766	\$14.00 \$74.32	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/22/2018	LOEWS HOTELS	LODGING	TXN00209766 Total TXN00209767	\$74.32 \$506.25	20222454-533203	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
1/22/2018	WALMART.COM	ISLANDS ACADEMY STUDENT ACTIVITIES	TXN00209767 Total TXN00209768	\$506.25 \$74.84	70095300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ISLANDS ACADEMY
1/22/2018	ROCKALINGUA INC	INSTRUCTIONAL WEBSITE	TXN00209768 Total TXN00209769	\$74.84 \$159.00	10011262-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/22/2018	STAPLS7190595450000001	FRONT OFFICE SUPPLIES	TXN00209769 Total TXN00209770	\$159.00 \$390.98	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/22/2018	AMAZON MKTPLACE PMTS	2 GALAXY RUGS FOR SCIENCE	TXN00209770 Total TXN00209771	\$390.98 \$300.50	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/22/2018	J W PEPPER AND SON INC	STUDENT SHEET MUSIC, EATNEMEN VUELIE, QTY. 7.	TXN00209771 Total TXN00209772	\$300.50 \$23.04	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
1/22/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00209772 Total TXN00209773	\$23.04 \$260.21	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/22/2018	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00209773 Total TXN00209774	\$260.21 \$499.00	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/22/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00209774 Total TXN00209775	\$499.00 \$71.10	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/22/2018	FOLLETT SCHOOL SOLUTIONS	ESSAY COURSE BOOKS FOR ID	TXN00209775 Total TXN00209776	\$71.10 \$2,819.60	10014401-542000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SC ASSOC OF CPAS	ONLINE TRAINING FOR FINANCE STAFF	TXN00209776 Total TXN00209777	\$2,819.60 \$398.00	10025201-531000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA WORKSHOP REGISTRATION FEE	TXN00209777 Total TXN00209778	\$398.00 \$135.00	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$135.00	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00003	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00004	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00007	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00008	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00010	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00209778	\$275.00	10023101-533201-00012	GENERAL FUND	DISTRICT OFFICE
1/22/2018	SCHOLASTIC EDUCATION	AFTERSCHOOL BOOK COLLECTION	TXN00209778 Total TXN00209779	\$2,885.00 \$234.90	23717574-543000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209779 Total	\$234.90			

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1/22/2018	DBC BLICK ART MATERIAL	INK, PENCIL SET, MULTIPLE PACKS OF VARIOUS COLORS OF CONSTRUCTION	TXN00209780	\$174.84	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209780 Total	\$174.84			
1/22/2018	PAYPAL SCIRA	REGISTRATION 2018 SCIRA	TXN00209781	\$336.38	10022479-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209781 Total	\$336.38			
1/22/2018	STAPLS7190596538000001	COPY PAPER FOR SCHOOL	TXN00209782	\$715.24	20211238-541000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209782 Total	\$715.24			
1/22/2018	PAYPAL SCIRA	CONFERENCE REGISTRATION	TXN00209783	\$232.88	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209783 Total	\$232.88			
1/22/2018	CAB INSTALLERS	INSTALLATION OF FIBER	TXN00209784	\$3,581.75	53625397-544500-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			TXN00209784 Total	\$3,581.75			
1/22/2018	STAPLS7190542964000001	PE COMBINATION PADLOCKS	TXN00209785	\$2,065.41	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209785 Total	\$2,065.41			
1/22/2018	WAL-MART #1383	STORAGE SUPPLIES	TXN00209786	\$29.34	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209786 Total	\$29.34			
1/22/2018	CAPITAL COFFEE & SUPPLY	FRONT OFFICE COFFEE SUPPLIES	TXN00209787	\$126.05	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209787 Total	\$126.05			
1/22/2018	RIVERSTRANSPORTSERVICE	ATHLETIC TRANSPORTATION	TXN00209788	\$850.00	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209788 Total	\$850.00			
1/22/2018	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION	TXN00209789	\$225.00	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209789 Total	\$225.00			
1/22/2018	SSI SCHOOL SPECIALTY	CONSUMABLE SUPPLIES FOR MEDIA CENTER	TXN00209790	\$270.30	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00209790 Total	\$270.30			
1/22/2018	WYNDHAM ORLANDO RESORTS	CREDIT-CHARGED 2 EXTRA NIGHTS	TXN00209791	(\$330.76)	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00209791 Total	(\$330.76)			
1/22/2018	LOEWS HOTELS	LODGING	TXN00209792	\$506.25	20222454-533203	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00209792 Total	\$506.25			
1/22/2018	ALL PRINT CUSTOM TEES	CLUB T-SHIRTS	TXN00209793	\$470.88	70623480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209793 Total	\$470.88			
1/22/2018	JETBLUE 2797077669245	ASCD CONFERENCE FLIGHT	TXN00209794	\$291.60	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209794 Total	\$291.60			
1/22/2018	DELTA AIR 0067016974614	AIRFARE TO LITERACY CONFERENCE	TXN00209795	\$341.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209795 Total	\$341.00			
1/22/2018	AMAZON MKTPLACE PMTS	6X6 KRAFT CARDBOARD FOR 4TH GRADE PROJECT	TXN00209796	\$43.35	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209796 Total	\$43.35			
1/22/2018	PAYPAL SCIRA	SOUTH CAROLINA INTERNATIONAL READING ASSOCIATION CONFERENCE	TXN00209797	\$232.88	23722437-533201-90002	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209797 Total	\$232.88			
1/22/2018	REALLY GOOD	HANG-UP TOTES AND STURDY RACK, TOTES, PENCIL PALS	TXN00209798	\$245.94	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209798 Total	\$245.94			
1/22/2018	WALMART.COM 8009666546	SUPPLIES FOR COLD AND FLU PREVENTION	TXN00209799	\$367.33	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209799 Total	\$367.33			
1/22/2018	STAPLS7190483720000005	SUPPLIES	TXN00209800	\$63.58	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209800 Total	\$63.58			
1/22/2018	PAYPAL HWATSON1989	CHRISTMAS PERFORMANCE	TXN00209801	\$130.00	10011490-539900-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/22/2018	PAYPAL HWATSON1989	CHRISTMAS PERFORMANCE	TXN00209801	\$130.00	10011490-539900-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209801 Total	\$260.00			

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1/22/2018	PAYPAL WENQINGFANG	CORD REPAIR	TXN00209802	\$18.66	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209802 Total	\$18.66			
1/22/2018	STAPLS7190660637000001	FRONT OFFICE SUPPLIES	TXN00209803	\$34.87	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209803 Total	\$34.87			
1/22/2018	AVISTA RESORT	SCAAA AD TRAINING	TXN00209804	\$253.08	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209804 Total	\$253.08			
1/22/2018	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00209805	\$499.00	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209805 Total	\$499.00			
1/22/2018	LOCAL NEWSPAPERS	ADS	TXN00209806	\$87.60	10025201-535000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	LOCAL NEWSPAPERS	ADS	TXN00209806	\$87.60	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
			TXN00209806 Total	\$175.20			
1/22/2018	AMAZON MKTPLACE PMTS	BLACK HISTORY MONTH POSTER	TXN00209807	\$10.24	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209807 Total	\$10.24			
1/22/2018	PAYPAL SCIRA	CONFERENCE REGISTRATION	TXN00209808	\$232.88	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209808 Total	\$232.88			
1/22/2018	SHARP ELECTRONICS CORPOR	COPIES MADE	TXN00209809	\$449.76	23811385-541000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00209809 Total	\$449.76			
1/22/2018	SOUTHCAROLI	SCMEA 2018 PROFESSIONAL DEVELOPMENT CONFERENCE	TXN00209810	\$80.00	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209810 Total	\$80.00			
1/22/2018	A FLORAL AFFAIR INC	SYMPATHY PLANT	TXN00209811	\$47.65	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209811 Total	\$47.65			
1/22/2018	AMAZON MKTPLACE PMTS WWW.	LABELS FOR MEDIA	TXN00209812	\$28.16	10022280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209812 Total	\$28.16			
1/22/2018	WALMART.COM 8009666546	SUPPLIES	TXN00209813	\$15.78	10011334-544500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209813 Total	\$15.78			
1/22/2018	3D SYSTEMS INC	PLTW ENGINEERING PRINTER	TXN00209814	\$170.82	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209814 Total	\$170.82			
1/22/2018	STAPLS7190055462000006	PRE-K NEW CLASSROOM SUPPLIES	TXN00209815	\$16.31	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00209815 Total	\$16.31			
1/22/2018	PAYPAL SCIRA	CONFERENCE REGISTRATION	TXN00209816	\$232.88	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209816 Total	\$232.88			
1/22/2018	DELTA AIR 0067016974615	AIRFARE TO LITERACY CONFERENCE	TXN00209817	\$341.00	20222483-533203	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209817 Total	\$341.00			
1/22/2018	LEGO EDUCATION	SUPPLIES	TXN00209818	\$407.36	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/22/2018	LEGO EDUCATION	SUPPLIES	TXN00209818	\$1,500.00	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00209818 Total	\$1,907.36			
1/22/2018	SHARP ELECTRONICS CORPOR	COPY FEES AND SUPPLIES	TXN00209819	\$207.34	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209819 Total	\$207.34			
1/22/2018	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00209820	\$499.00	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209820 Total	\$499.00			
1/22/2018	THE POST AND COURIER	ADS	TXN00209821	\$230.70	10025201-535000	GENERAL FUND	DISTRICT OFFICE
1/22/2018	THE POST AND COURIER	ADS	TXN00209821	\$223.41	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
			TXN00209821 Total	\$454.11			
1/22/2018	CAREER SERVICES	AUGUSTA UNIVERSITY CAREER FAIR	TXN00209822	\$100.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00209822 Total	\$100.00			
1/22/2018	AMAZON MKTPLACE PMTS	VALLEY FORGE BOOKS	TXN00209823	\$10.94	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209823 Total	\$10.94			
1/22/2018	SOUTH CAROLINA ASSOCIATIO	2018 SC ASSOC OF SCHOOL LIBRARIANS CONFERENCE	TXN00209824	\$115.00	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209824 Total	\$115.00			

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1/23/2018	USPS PO 4571200735	MAILINGS FOR VETERANS HISTORY PRESENTATION	TXN00209825	\$36.15	70801500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00209825 Total	\$36.15			
1/23/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00209826	\$427.03	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209826 Total	\$427.03			
1/23/2018	SSI SCHOOL SPECIALTY	STAPLER, CONSTRUCTION PAPER, POST-ITS, ERASERS	TXN00209827	\$75.43	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209827 Total	\$75.43			
1/23/2018	AMAZON MKTPLACE PMTS	BLACK HISTORY MONTH POSTER	TXN00209828	\$20.10	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209828 Total	\$20.10			
1/23/2018	MARRIOTT EVERGREEN CON	CREDIT FOR OVERCHARGE ON TXN	TXN00209829	(\$0.48)	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209829 Total	(\$0.48)			
1/23/2018	AMAZON MKTPLACE PMTS	5 IMICRO HEADSETS WITH MICROPHONE FOR ROSETTA STONE	TXN00209830	\$57.50	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209830 Total	\$57.50			
1/23/2018	GBC ECOMMERCE	LAMINATE	TXN00209831	\$210.10	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209831 Total	\$210.10			
1/23/2018	BI-LO GROCERY #5158	FUNSHINE CLUB PLANT	TXN00209832	\$26.49	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00209832 Total	\$26.49			
1/23/2018	TCD TTA-RESEARCH &CPE	WEST LAW LIBRARY PLAN FOR	TXN00209833	\$45.19	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00209833 Total	\$45.19			
1/23/2018	DOCTORS CARE	DOCTORS CARE - PURCHASE-PHYSICAL STUDENT	TXN00209834	\$39.00	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00209834 Total	\$39.00			
1/23/2018	FERGUSON ENT #589	REPAIR SUPPLIES	TXN00209835	\$7.43	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00209835 Total	\$7.43			
1/23/2018	BIGBIE ELECTRONICS INC	REPLACEMENT RADIOS FOR OLD RADIO (MOTOROLA)	TXN00209836	\$7,860.67	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209836 Total	\$7,860.67			
1/23/2018	FERGUSON ENT #82	ANGLE STOP	TXN00209837	\$264.77	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209837 Total	\$264.77			
1/23/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00209838	\$178.33	10011494-541000-97000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209838 Total	\$178.33			
1/23/2018	WAL-MART #7181	PRINCIPAL HONOR ROLL AWARDS	TXN00209839	\$20.94	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00209839 Total	\$20.94			
1/23/2018	REALLY GOOD	REALLY GOOD - TEACHER SUPPLIES	TXN00209840	\$73.05	10011244-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209840 Total	\$73.05			
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$51.46	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$33.53	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$24.17	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$73.29	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$83.42	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$86.55	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$32.75	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$7.80	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$35.08	10025444-532300	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$17.15	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$70.95	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$7.01	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$43.50	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$962.93	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$5.45	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$45.99	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$51.45	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/23/2018	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00209841	\$127.85	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
		TXN00209841 Total		\$1,760.33			
1/23/2018	AMAZON MKTPLACE PMTS	ACCOUNTABLE DATE STAMP	TXN00209842	\$406.28	10022101-541000	GENERAL FUND	DISTRICT OFFICE
		TXN00209842 Total		\$406.28			
1/23/2018	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT CARQUEST OIL @ 55.84 & FILTERS @ 67.84	TXN00209843	\$55.84	10025501-541000	GENERAL FUND	DISTRICT OFFICE
		TXN00209843 Total		\$55.84			
1/23/2018	B&H PHOTO 800-606-6969	TV PRODUCTION CLASS EQUIPMENT	TXN00209844	\$449.00	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
		TXN00209844 Total		\$449.00			
1/23/2018	SQ GARY RAKESTRAW	PIANO TUNING	TXN00209845	\$250.00	10011239-532307-17000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
		TXN00209845 Total		\$250.00			
1/23/2018	REALLY GOOD	CHART TABLET	TXN00209846	\$25.15	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
		TXN00209846 Total		\$25.15			
1/23/2018	AMAZON MKTPLACE PMTS	STICKERS AND MAGAZINE HOLDERS	TXN00209847	\$74.12	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
		TXN00209847 Total		\$74.12			
1/23/2018	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00209848	\$232.88	20222483-533201	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
		TXN00209848 Total		\$232.88			
1/23/2018	AMAZON MKTPLACE PMTS	GALAXY WALL STICKERS	TXN00209849	\$18.42	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/23/2018	AMAZON MKTPLACE PMTS	HEADSETS FOR ROSETTA STONE	TXN00209849	\$57.50	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/23/2018	AMAZON MKTPLACE PMTS	GLUE, MASKING TAPE, TEMPURA PAINT	TXN00209849	\$51.18	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/23/2018	AMAZON MKTPLACE PMTS	CLASSROOM SET OF BOOKS	TXN00209849	\$220.32	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/23/2018	AMAZON MKTPLACE PMTS	CLASS SET OF BOOKS	TXN00209849	\$226.50	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
		TXN00209849 Total		\$573.92			
1/23/2018	PAYMENT THANK YOU	PAYMENT THANK YOU - CREDIT	TXN00209850	(\$1,753,594.17)	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
		TXN00209850 Total		(\$1,753,594.17)			
1/23/2018	SHARP ELECTRONICS CORPOR	COPIER/PRINTER FOR ADMIN ASST	TXN00209851	\$724.00	10023396-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
		TXN00209851 Total		\$724.00			
1/23/2018	EB 2018 SCCASE PRECON	EB 2018 SCCASE PRECONFERENCE	TXN00209852	\$102.35	10012792-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
		TXN00209852 Total		\$102.35			
1/23/2018	SQ BALMAN10@AOL.COM	STUDENT TRACK WARMUPS	TXN00209853	\$2,332.00	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
		TXN00209853 Total		\$2,332.00			
1/23/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00209854	\$102.83	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
		TXN00209854 Total		\$102.83			
1/23/2018	POCKET NURSE ENTERPRISES	INSTRUCTIONAL TEACHING ITEMS TO SUPPORT NURSE AIDE CLINICAL STUDIES PROGRAM AND STUDENT	TXN00209855	\$987.29	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
		TXN00209855 Total		\$987.29			
1/23/2018	CROWN AWARDS INC	ATHLETIC TROPHIES	TXN00209856	\$389.95	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
		TXN00209856 Total		\$389.95			
1/23/2018	TCD TTA-RESEARCH &CPE	WEST LAW DECEMBER 2017 MONTHLY INFORMATION CHARGES	TXN00209857	\$390.11	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
		TXN00209857 Total		\$390.11			
1/23/2018	ALPHACARD	ISLANDS ACADEMY TECHNOLOGY	TXN00209858	\$972.95	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
		TXN00209858 Total		\$972.95			

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1/23/2018	FERGUSON ENT #589	WATER HEATER	TXN00209859	\$9.43	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209859 Total	\$9.43			
1/23/2018	ENTERPRISE RENT-A-CAR	WRESTLING - OUT OF TOWN ATHLETIC TRANSPORTATION	TXN00209860	\$249.85	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00209860 Total	\$249.85			
1/23/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR SC AQUARIUM CHARLESTON	TXN00209861	\$950.00	70792300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00209861 Total	\$950.00			
1/23/2018	AVISTA RESORT	SC ATHLETIC ADMINISTRATOR CONFERENCE LODGING	TXN00209862	\$81.33	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209862 Total	\$81.33			
1/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR TEACHER	TXN00209863	\$16.19	10011244-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209863 Total	\$16.19			
1/23/2018	HAMPTON INN - BROADWAY	ATHLETIC CONFERENCE HOTEL ROOM	TXN00209864	\$314.14	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209864 Total	\$314.14			
1/23/2018	CONSTRUCT PLAYTHINGS.COM	SUPPLIES	TXN00209865	\$126.91	10013934-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209865 Total	\$126.91			
1/23/2018	USPS PO 4571200735	STAMPS	TXN00209866	\$100.00	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209866 Total	\$100.00			
1/23/2018	REALLY GOOD	POCKET CHART, CHART PAPER	TXN00209867	\$77.03	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209867 Total	\$77.03			
1/23/2018	AMAZON.COM	WOOD RUNNER BOOKS	TXN00209868	\$30.90	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209868 Total	\$30.90			
1/23/2018	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00209869	\$232.88	20222483-533201	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209869 Total	\$232.88			
1/23/2018	SSI SCHOOL SPECIALTY	BULLETIN BOARD BORDER	TXN00209870	\$121.52	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209870 Total	\$121.52			
1/23/2018	MARRIOTT EVERGREEN CON	CREDIT FOR OVERCHARGE ON TXN	TXN00209871	(\$0.48)	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209871 Total	(\$0.48)			
1/23/2018	FIREHOUSE SUBS #49	SIC MEETING	TXN00209872	\$116.62	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00209872 Total	\$116.62			
1/23/2018	PAYPAL 80 20 INC	ROBOTICS SUPPLIES	TXN00209873	\$94.75	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209873 Total	\$94.75			
1/23/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00209874	\$2,355.98	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209874 Total	\$2,355.98			
1/23/2018	FERGUSON ENT #589	PIPE REPAIR	TXN00209875	\$16.46	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00209875 Total	\$16.46			
1/23/2018	SITEONE LANDSCAPE S	IRRIGATION LEAK	TXN00209876	\$11.48	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209876 Total	\$11.48			
1/23/2018	OMNI CHEER	OMNI CHEER - PURCHASE- CHEERLEADING WARMUPS	TXN00209877	\$516.80	70883350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00209877 Total	\$516.80			
1/23/2018	AMAZON MKTPLACE PMTS	REFUND FOR TOO SMALL WRISTBANDS	TXN00209878	(\$37.54)	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209878 Total	(\$37.54)			
1/23/2018	LOWES #01521	REPAIR POT HOLE	TXN00209879	\$76.13	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00209879 Total	\$76.13			
1/23/2018	DRAPHIX/TEACHER DIRECT	SPED SUPPLIES	TXN00209880	\$51.28	10011274-541000-12700	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209880 Total	\$51.28			

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1/23/2018	BSN SPORT SUPPLY GROUP	ATHLETIC SUPPLY	TXN00209881	\$1,982.90	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209881 Total	\$1,982.90			
1/23/2018	BESTBUYCOM805527733458	THEATRE RADIO AND HEADSETS	TXN00209882	\$52.98	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00209882 Total	\$52.98			
1/23/2018	SQ SC/NSPRA	STATE AWARD APPLICATION	TXN00209883	\$150.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209883 Total	\$150.00			
1/23/2018	TOBII DYNAVOS SYST	ASSISTIVE TECH	TXN00209884	\$950.82	20312501-544500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209884 Total	\$950.82			
1/23/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00209885	\$23,236.26	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/23/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00209885	\$6,137.40	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209885 Total	\$29,373.66			
1/23/2018	FTD.COM	FLOWERS	TXN00209886	\$52.98	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00209886 Total	\$52.98			
1/23/2018	AMAZON MKTPLACE PMTS WWW.	PRO USB CAMERA FOR WINDOWS AND	TXN00209887	\$79.95	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209887 Total	\$79.95			
1/23/2018	MARRIOTT EVERGREEN CON	CREDIT FOR OVERCHARGE ON TXN	TXN00209888	(\$0.48)	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209888 Total	(\$0.48)			
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BCHS	TXN00209889	\$801.61	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BES	TXN00209889	\$650.96	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BHS	TXN00209889	\$1,177.17	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BMS	TXN00209889	\$438.59	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BLES	TXN00209889	\$1,170.41	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BLHS	TXN00209889	\$825.92	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BLMS	TXN00209889	\$3,253.08	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - BRES	TXN00209889	\$790.58	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - CES	TXN00209889	\$825.75	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - DAUF	TXN00209889	\$85.02	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - WELCOME CENTER	TXN00209889	\$7.80	10016201-541000	GENERAL FUND	DISTRICT OFFICE
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - DESC	TXN00209889	\$2,073.91	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - TRANSPORTATION	TXN00209889	\$154.63	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - TECHNOLOGY	TXN00209889	\$34.43	10026601-544500	GENERAL FUND	DISTRICT OFFICE
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - ADULT ED	TXN00209889	\$185.93	35622301-541000-50019	EIA FUNDS	DISTRICT OFFICE
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - FOOD SVC	TXN00209889	\$244.17	60025601-541000-50019	FOOD SERVICE FUNDS	DISTRICT OFFICE
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HEMMS	TXN00209889	\$1,721.60	10011388-541000-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HHECC	TXN00209889	\$666.33	10011117-541000-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD

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1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HHIBE	TXN00209889	\$1,265.62	10011262-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HHIBE (SCHOOL)	TXN00209889	\$8.16	10023362-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HHSCA	TXN00209889	\$626.02	10011263-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HHHS	TXN00209889	\$1,300.25	10011496-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HHMS (SCHOOL)	TXN00209889	\$86.87	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - HHMS	TXN00209889	\$675.86	10011387-541000-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - JJDECC	TXN00209889	\$836.51	10011152-541000-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - SES	TXN00209889	\$542.68	10011244-541000-50019	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - LIES	TXN00209889	\$443.79	10011235-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - LIMS	TXN00209889	\$669.10	10011381-541000-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - MCRES	TXN00209889	\$2,033.45	10011274-541000-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - MRHS	TXN00209889	\$1,938.60	10011497-541000-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - MOES	TXN00209889	\$257.22	10011237-541000-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - OES	TXN00209889	\$891.67	10011272-541000-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - PRES	TXN00209889	\$215.21	10011238-541000-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - PVE	TXN00209889	\$1,154.02	10011278-541000-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - RCE (SCHOOL)	TXN00209889	\$60.29	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - RCE	TXN00209889	\$880.64	10011276-541000-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - RRA	TXN00209889	\$2,606.26	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - RSIA	TXN00209889	\$886.17	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - SHE'S	TXN00209889	\$1,126.72	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - WBECHS	TXN00209889	\$592.38	10011494-541000-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - WBES	TXN00209889	\$549.83	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/23/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC INVOICES ON LEASED MACHINES - WBMS	TXN00209889	\$497.70	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
TXN00209889 Total				\$35,252.91			
1/23/2018	GS2 ENGINEERING & ENVIRO	SPECIAL INSPECTION SERVICES	TXN00209890	\$375.00	53825301-539902-52006	CAPITAL FUNDS	DISTRICT OFFICE
TXN00209890 Total				\$375.00			
1/23/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00209891	\$137.15	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
TXN00209891 Total				\$137.15			
1/23/2018	SQ SC/NSPRA	SC/NSPRA NATL SCHOOL COMMUNICATION AWARD SUBMISSION	TXN00209892	\$30.00	10011383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
TXN00209892 Total				\$30.00			

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1/23/2018	TRAVELOCITY 7324264159	RENTAL CAR COLLISION DAMAGE PLAN; TRAUMA-INFORMED MTSS/RTI PRACTICAL AND EVIDENCED-BASED	TXN00209893	\$30.00	20222437-533203	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209893 Total	\$30.00			
1/23/2018	PUBLIX #1463	CAKE A PUNCH FOR BABY SHOWER	TXN00209894	\$45.92	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209894 Total	\$45.92			
1/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR TEACHER	TXN00209895	\$22.27	10011244-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209895 Total	\$22.27			
1/23/2018	J W PEPPER AND SON INC	SHEET MUSIC	TXN00209896	\$326.00	30911385-541000-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00209896 Total	\$326.00			
1/23/2018	FERGUSON ENT #82	WATER HEATER	TXN00209897	\$402.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209897 Total	\$402.53			
1/23/2018	ITS CLASSICS	TEE SHIRTS FOR RAKTIVIST CLUB	TXN00209898	\$505.89	70633742-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00209898 Total	\$505.89			
1/23/2018	IN LIBERTY FIRE PROTECTI	FIRE SPRINKLER REPAIR	TXN00209899	\$833.60	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209899 Total	\$833.60			
1/23/2018	RIVERSTRANSPORTSERVICE	2ND GRADE STEM TRIP TO ZOO	TXN00209900	\$950.00	20227133-566000	SPECIAL REVENUE -FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00209900 Total	\$950.00			
1/23/2018	WAL-MART #7181	PRINCIPAL HONOR ROLL AWARD	TXN00209901	\$35.16	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00209901 Total	\$35.16			
1/23/2018	GANDY INK	GANDY INK - PURCHASE- CHEERLEADING T-SHIRTS	TXN00209902	\$214.50	70883350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00209902 Total	\$214.50			
1/23/2018	HOTELS.COM144784053321	HOTEL ROOM FOR CONFERENCE	TXN00209903	\$217.80	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00209903 Total	\$217.80			
1/23/2018	BARNES&NOBLE.COM-BN	30 COPIES OF THE BOOK FALL FROM WITHIN	TXN00209904	\$216.24	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209904 Total	\$216.24			
1/23/2018	RIVERSTRANSPORTSERVICE	CLINICAL STUDENTS ATTEND THE EXHIBITION, ATLANTA GA	TXN00209905	\$250.00	20227194-566000	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209905 Total	\$250.00			
1/23/2018	AMAZON.COM	- SUPPLIES FOR TEACHER	TXN00209906	\$49.98	10011244-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00209906 Total	\$49.98			
1/23/2018	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT CARQUEST OIL @ 55.84 & FILTERS @ 67.84	TXN00209907	\$67.84	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00209907 Total	\$67.84			
1/23/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP CONFERENCE	TXN00209908	\$410.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
1/23/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP MEMBERSHIP	TXN00209908	\$70.00	10022101-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00209908 Total	\$480.00			
1/23/2018	LOWES #01521	POT HOLE REPAIR	TXN00209909	\$76.13	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209909 Total	\$76.13			
1/23/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, GLUE STICKS, DOT, AND PLAYDOUGH FOR PRE-K	TXN00209910	\$248.87	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209910 Total	\$248.87			
1/24/2018	SQ SAVANNAH ASSOCIATION	SAVANNAH ASSOC BLIND	TXN00209911	\$1,292.47	20312401-539900	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209911 Total	\$1,292.47			
1/24/2018	LOWES #01521	12 GALLON CONTAINERS FOR MEADPHONE STORAGE	TXN00209912	\$14.80	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209912 Total	\$14.80			

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1/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00209913	\$418.49	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00209913	\$538.67	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00209913 Total	\$957.16			
1/24/2018	SOUTHCAROLI	SCMEA 2018 PROFESSIONAL DEVELOPMENT CONFERENCE	TXN00209914	\$100.00	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00209914 Total	\$100.00			
1/24/2018	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE	TXN00209915	\$55.14	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00209915 Total	\$55.14			
1/24/2018	PIONEER DRAMA SERVICE	DRAMA SCRIPT	TXN00209916	\$206.00	70721160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00209916 Total	\$206.00			
1/24/2018	RIVERSTRANSPORTSERVICE	BAND STUDENTS ATTEND BATTLE OF THE BAND	TXN00209917	\$825.00	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/24/2018	RIVERSTRANSPORTSERVICE	LADY'S FIRST ATTEND BATTLE OF THE BAND	TXN00209917	\$825.00	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209917 Total	\$1,650.00			
1/24/2018	CYBERWELD	GLOVES, GOGGLES, HAMMER, HELMET	TXN00209918	\$1,049.30	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00209918 Total	\$1,049.30			
1/24/2018	REMICHEL 242 BLUFFTON	HVAC REPAIRS	TXN00209919	\$323.49	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209919 Total	\$323.49			
1/24/2018	TRIUMPH LEARNING	SUPPLIES WORK BOOKS - FOR SC	TXN00209920	\$4,081.00	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00209920 Total	\$4,081.00			
1/24/2018	BEAUFORT WINLECTRIC CO	LIGHT REPAIRS	TXN00209921	\$111.30	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209921 Total	\$111.30			
1/24/2018	AMAZON MKTPLACE PMTS	4TH GRADE CLASSROOM SUPPLIES	TXN00209922	\$29.99	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209922 Total	\$29.99			
1/24/2018	INSTITUTE FOR EDUCATIONAL	REGISTRATION MAXIMIZE THE POWER OF GUIDED MATH	TXN00209923	\$229.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209923 Total	\$229.00			
1/24/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00209924	\$1,283.97	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00209924 Total	\$1,283.97			
1/24/2018	INSTITUTE FOR EDUCATIONAL	REGISTRATION MAXIMIZE THE POWER OF GUIDED MATH	TXN00209925	\$229.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209925 Total	\$229.00			
1/24/2018	SCHOLASTIC MAGAZINES	STUDENT MAGAZINES	TXN00209926	\$233.48	10011388-544000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00209926 Total	\$233.48			
1/24/2018	FERGUSON ENT #589	STOCK	TXN00209927	\$2,495.76	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00209927 Total	\$2,495.76			
1/24/2018	OTC BRANDS, INC.	KIDS CLUB SUPPLIES	TXN00209928	\$62.21	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209928 Total	\$62.21			
1/24/2018	BI-LO GROCERY #5158	FOOD ITEMS	TXN00209929	\$25.96	20218885-569000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00209929 Total	\$25.96			
1/24/2018	MICHAELS.COM	SKETCHBOOKS FOR LITERACY	TXN00209930	\$79.34	10011278-541000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209930 Total	\$79.34			
1/24/2018	SCAMLE.ORG	SCAMLECONFERENCE REGISTRATION	TXN00209931	\$715.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209931 Total	\$715.00			
1/24/2018	BLUE COTTON	LADY'S FIRST CLUB ATTIRE	TXN00209932	\$372.39	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209932 Total	\$372.39			
1/24/2018	AMAZON MKTPLACE PMTS	BLACK HISTORY BULLETIN BORDER	TXN00209933	\$33.24	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209933 Total	\$33.24			
1/24/2018	TOUCHMATH	RESOURCE CLASSROOM SUPPLIES	TXN00209934	\$239.00	10012776-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209934 Total	\$239.00			
1/24/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00209935	\$243.06	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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1/24/2018	AMAZON.COM	ART SUPPLIES	TXN00209935 Total	\$243.06			
			TXN00209936	\$23.70	10011276-541000-91001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/24/2018	AMERICAN AIR0012168832284	FLIGHT SAV > MSY; CONFERENCE - TRAUMA-INFORMED MTSS/RTI: PRACTICAL AND EVIDENCED-BASED	TXN00209936 Total	\$23.70			
			TXN00209937	\$437.00	20222437-533203	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
1/24/2018	AMAZON MKTPLACE PMTS	GUIDANCE BOOK	TXN00209937 Total	\$437.00			
			TXN00209938	\$11.98	10021270-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/24/2018	STAPLS7188817895000005	JUMBO TEACHER STAMP FOR 3RD	TXN00209938 Total	\$11.98			
			TXN00209939	\$21.08	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/24/2018	SSI SCHOOL SPECIALTY	CHART PAPER, POST ITS, PENCIL SHARPENER	TXN00209939 Total	\$21.08			
			TXN00209940	\$44.06	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/24/2018	BETTER CHINESE	ON-LINE LEARNING SYSTEM BETTER	TXN00209940 Total	\$44.06			
			TXN00209941	\$15,000.00	10022101-534500-12800	GENERAL FUND	DISTRICT OFFICE
1/24/2018	SAMSClub #6582	SCIENCE ENGINEERING FAIR	TXN00209941 Total	\$15,000.00			
1/24/2018	SAMSClub #6582	BUILDING SUPPLIES	TXN00209942	\$131.42	20218874-569000-90003	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209942	\$102.11	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
1/24/2018	JETBLUE 2797078010017	ASCD CONFERENCE FLIGHT	TXN00209942 Total	\$233.53			
			TXN00209943	\$291.60	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/24/2018	INSTITUTE FOR EDUCATIONAL	REGISTRATION MAXIMIZE THE POWER OF GUIDED MATH	TXN00209943 Total	\$291.60			
			TXN00209944	\$229.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
1/24/2018	DOLLAR TREE	STUDENT OF THE MONTH BALLOONS	TXN00209944 Total	\$229.00			
			TXN00209945	\$14.84	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/24/2018	STAPLS7190055462000002	PRE-K NEW CLASSROOM TEACHER SUPPLIES BACK ORDER	TXN00209945 Total	\$14.84			
			TXN00209946	\$40.89	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/24/2018	AMAZON MKTPLACE PMTS	UTILITY CART FOR MATH DEPARTMENT	TXN00209946 Total	\$40.89			
			TXN00209947	\$95.99	10011494-541000-92000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/24/2018	DISCOVERY EDUCATION	ONLINE TEXTBOOKS FOR BIOLOGY	TXN00209947 Total	\$95.99			
			TXN00209948	\$665.00	82711496-543000-90002	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
1/24/2018	FERGUSON ENT #589	WATER HOSE	TXN00209948 Total	\$665.00			
			TXN00209949	\$58.72	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/24/2018	CARSON DELLOSA	20 POSTERS AND POSTER STORAGE FOR NEW SCIENCE TEACHER	TXN00209949 Total	\$58.72			
			TXN00209950	\$142.87	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/24/2018	MURR PRINTING BEAUFORT	POST-IT NOTE PADS SPED DIV	TXN00209950 Total	\$142.87			
			TXN00209951	\$166.17	10021401-536000	GENERAL FUND	DISTRICT OFFICE
1/24/2018	SSI SCHOOL SPECIALTY	HEADPHONES FOR TECHNOLOGY	TXN00209951 Total	\$166.17			
			TXN00209952	\$238.49	10011138-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/24/2018	FROG PUBLICATIONS, INC	2ND GRADE INSTRUCTIONAL SUPPLIES	TXN00209952 Total	\$238.49			
			TXN00209953	\$99.00	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/24/2018	PROJECT LEAD THE WAY, INC	PLTW ON-LINE TRAINING COURSE FOR PLTW ENGINEERING DESIGN & DEV	TXN00209953 Total	\$99.00			
			TXN00209954	\$1,265.00	10022101-534500-12900	GENERAL FUND	DISTRICT OFFICE
1/24/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR INVOICE	TXN00209954 Total	\$1,265.00			
			TXN00209955	\$2,063.07	70541500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
1/24/2018	TEACHER CREATED RESOURCES	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00209955 Total	\$2,063.07			
1/24/2018	TEACHER CREATED RESOURCES	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00209956	\$35.90	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209956	\$57.00	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209956 Total	\$92.90			

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1/24/2018	SCHOLASTIC EDUCATION	PRE-K CLASSROOM LIBRARY BACK	TXN00209957	\$44.77	34013901-543000	EIA FUNDS	DISTRICT OFFICE
			TXN00209957 Total	\$44.77			
1/24/2018	JUNIOR LIBRARY GUI	GRAPHIC NOVELS, HUMOR BOOKS FOR MEDIA CENTER	TXN00209958	\$631.40	10022278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209958 Total	\$631.40			
1/24/2018	STAPLS7190793538000001	STORAGE BOX	TXN00209959	\$13.99	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209959 Total	\$13.99			
1/24/2018	KENDALL HUNT PUBLISHING	TEACHER & STUDENT RESOURCES FOR GT STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00209960	\$286.23	10014101-542000	GENERAL FUND	DISTRICT OFFICE
1/24/2018	KENDALL HUNT PUBLISHING	TEACHER & STUDENT RESOURCES FOR GT STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00209960	\$229.61	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00209960 Total	\$515.84			
1/24/2018	SKILLPATH / NATIONAL	ADULT EDUCATION SEMINAR	TXN00209961	\$945.00	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00209961 Total	\$945.00			
1/24/2018	STAPLS7190741142000001	OFFICE SUPPLIES	TXN00209962	\$169.60	10025402-541001	GENERAL FUND	MAINTENANCE
1/24/2018	STAPLS7190741142000001	OFFICE SUPPLIES	TXN00209962	\$110.23	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00209962 Total	\$279.83			
1/24/2018	WAL-MART #0728	GROCERIES FOR CULINARY ARTS	TXN00209963	\$84.44	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00209963 Total	\$84.44			
1/24/2018	PUBLIX #1205	DELI TRAY AND WATER FOR SGA	TXN00209964	\$68.17	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00209964 Total	\$68.17			
1/24/2018	ROBOTEVENTS.COM	ROBOTICS SUPPLIES	TXN00209965	\$387.09	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209965 Total	\$387.09			
1/24/2018	MCMASTER-CARR	ROBOTICS SUPPLIES	TXN00209966	\$147.53	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209966 Total	\$147.53			
1/24/2018	SQ AUTISM INC	AUTISM	TXN00209967	\$4,830.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00209967 Total	\$4,830.00			
1/24/2018	RIVERSTRANSPORTSERVICE	LADIES & MEN ALTERNATIVE CLUB FIELD TRIP TO UNIVERSAL CIRCUS	TXN00209968	\$250.00	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209968 Total	\$250.00			
1/24/2018	STAPLS7189971753000001	STANDING COMFORT MAT	TXN00209969	\$37.06	10021383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00209969 Total	\$37.06			
1/24/2018	WALMART.COM	REFUND FROM INCORRECT SUPPLY	TXN00209970	(\$99.33)	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209970 Total	(\$99.33)			
1/24/2018	AMAZON MKTPLACE PMTS	PBL PROJECT SUPPLIES- 1ST GRADE	TXN00209971	\$5.69	20211238-541000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209971 Total	\$5.69			
1/24/2018	DRAPHIX/TEACHER DIRECT	2ND GRADE INSTRUCTIONAL SUPPLIES	TXN00209972	\$163.28	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209972 Total	\$163.28			
1/24/2018	UNIVERSOUL CIRCUS	ALTERNATIVE STUDENTS CIRCUS TICKETS	TXN00209973	\$1,533.50	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209973 Total	\$1,533.50			
1/24/2018	PUBLIX 845	BLEACH-DAWN DISH DETERGENT- BARILLA SPAG NOODLES-CAKE- CANDLES-EARTH SMART FLOWERS	TXN00209974	\$26.67	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00209974 Total	\$26.67			
1/24/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00209975	\$211.21	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00209975 Total	\$211.21			
1/24/2018	STAPLS7190587596000003	SUPPLIES FOR OFFICE	TXN00209976	\$40.26	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00209976 Total	\$40.26			

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1/24/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00209977	\$136.95	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209977 Total	\$136.95			
1/24/2018	JETBLUE 2797078002538	ASCD CONFERENCE FLIGHT	TXN00209978	\$291.60	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00209978 Total	\$291.60			
1/24/2018	STAPLS7190759035000001	CARDSTOCK	TXN00209979	\$10.07	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209979 Total	\$10.07			
1/24/2018	ALVINS ORDS OF BLUFFTON	LIGHTHOUSE MEETING	TXN00209980	\$140.40	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209980 Total	\$140.40			
1/24/2018	KENDALL HUNT PUBLISHING	STUDENT & TEACHER RESOURCES FOR GT STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00209981	\$294.30	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00209981 Total	\$294.30			
1/24/2018	ACDA INTERNET	CHORAL DIRECTORS ASSOCIATION REGISTRATION FEE	TXN00209982	\$325.00	10011496-533203-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/24/2018	ACDA INTERNET	CHORAL DIRECTORS ASSOCIATION	TXN00209982	\$125.00	10011496-564000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209982 Total	\$450.00			
1/24/2018	WALMART.COM	REFUND FROM INCORRECT SUPPLY	TXN00209983	(\$99.33)	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00209983 Total	(\$99.33)			
1/24/2018	INSTITUTE FOR EDUCATIONAL	REGISTRATION MAXIMIZE THE POWER OF GUIDED MATH	TXN00209984	\$229.00	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00209984 Total	\$229.00			
1/24/2018	AMERICAN AIR0012168832283	FLIGHT SAV > MSY; CONFERENCE - TRAUMA-INFORMED MTSS/RTI: PRACTICAL AND EVIDENCED-BASED	TXN00209985	\$437.00	20222437-533203	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209985 Total	\$437.00			
1/24/2018	FERGUSON ENT #42	WATER HEATER REPAIR	TXN00209986	\$20.70	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00209986 Total	\$20.70			
1/24/2018	THE HOME DEPOT #1115	HOME DEPOT CREDIT	TXN00209987	(\$160.90)	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00209987 Total	(\$160.90)			
1/24/2018	AMAZON.COM	POPCORN BAGS	TXN00209988	\$26.48	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00209988 Total	\$26.48			
1/24/2018	LOWES #01521	SHOWER REPAIR	TXN00209989	\$33.90	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00209989 Total	\$33.90			
1/24/2018	QUILL CORPORATION	CLASSICAL STUDIES SUPPLIES	TXN00209990	\$428.00	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00209990 Total	\$428.00			
1/24/2018	DOLLAR TREE ECOMM	MEDIA SUPPLIES	TXN00209991	\$38.16	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00209991 Total	\$38.16			
1/24/2018	EMBASSY SUITES LAKE BUEN	GRAD BASH 2018 STUDENT LODGING	TXN00209992	\$2,453.00	70943810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00209992 Total	\$2,453.00			
1/24/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE CLASSROOM SUPPLIES	TXN00209993	\$70.30	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00209993 Total	\$70.30			
1/24/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00209994	\$68.48	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00209994 Total	\$68.48			
1/24/2018	AMERICAN AIR0012168832285	FLIGHT SAV > MSY; CONFERENCE - TRAUMA-INFORMED MTSS/RTI: PRACTICAL AND EVIDENCED-BASED	TXN00209995	\$437.00	20222437-533203	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00209995 Total	\$437.00			
1/24/2018	SSI SCHOOL SPECIALTY	BOOK SET	TXN00209996	\$60.93	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00209996 Total	\$60.93			
1/24/2018	STAPLS7189805403000002	PAINT BRUSHES FOR FIRST GRADE	TXN00209997	\$26.91	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00209997 Total	\$26.91			

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1/24/2018	AMAZON MKTPLACE PMTS	LIM CLUBS	TXN00209998	\$59.46	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00209998 Total	\$59.46			
1/24/2018	PIZZA HUT 316903169950	PIZZA HUT 316903169950 - PRINCIPAL HONOR ROLL AWARD	TXN00209999	\$132.41	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00209999 Total	\$132.41			
1/24/2018	JETBLUE 2797078004675	ACSD CONFERENCE FLIGHT	TXN00210000	\$316.60	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00210000 Total	\$316.60			
1/24/2018	KENDALL HUNT PUBLISHING	TEACHER & STUDENT RESOURCES FOR GT STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00210001	\$110.17	10014101-542000	GENERAL FUND	DISTRICT OFFICE
1/24/2018	KENDALL HUNT PUBLISHING	TEACHER & STUDENT RESOURCES FOR GT STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00210001	\$573.05	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00210001 Total	\$683.22			
1/24/2018	WAL-MART #0728	GROCERIES FOR LUNCH - MYP VISIT	TXN00210002	\$49.59	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210002 Total	\$49.59			
1/24/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00210003	\$260.28	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00210003 Total	\$260.28			
1/24/2018	TRAVEL INSURANCE POLICY	TRAVEL INSURANCE POLICY; FLIGHT SAV > MSY; CONFERENCE - TRAUMA- INFORMED MTSS/RTI: PRACTICAL AND	TXN00210004	\$85.23	20222437-533203	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00210004 Total	\$85.23			
1/24/2018	OLD FASHION CANDY	FRESHMAN CLUB FUNDRAISER	TXN00210005	\$269.62	70973430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00210005 Total	\$269.62			
1/24/2018	ETSY.COM	VALENTINE INCENTIVES	TXN00210006	\$262.04	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00210006 Total	\$262.04			
1/24/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00210007	\$405.50	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210007 Total	\$405.50			
1/24/2018	DOLLAR TREE	POSTER BOARD AND HAND SANITIZER	TXN00210008	\$33.40	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210008 Total	\$33.40			
1/24/2018	PIGGLY WIGGLY #193	LEADERSHIP MEETING	TXN00210009	\$41.74	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00210009 Total	\$41.74			
1/24/2018	AMAZON MKTPLACE PMTS	LIM CLUBS	TXN00210010	\$9.12	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210010 Total	\$9.12			
1/24/2018	WM SUPERCENTER #1383	CAKE FOR STAFF CELEBRATION	TXN00210011	\$42.98	70445200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00210011 Total	\$42.98			
1/24/2018	PIONEER DRAMA SERVICE	DRAMA SCRIPT	TXN00210012	\$12.25	70721160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00210012 Total	\$12.25			
1/24/2018	REALLY GOOD	3RD GRADE CLASSROOM SUPPLIES	TXN00210013	\$60.36	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00210013 Total	\$60.36			
1/24/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210014	\$219.12	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00210014 Total	\$219.12			
1/24/2018	PROJECT LEAD THE WAY, INC	REG FEE FOR ONLINE TRAINING COURSE PRINCIPLES OF BIOMEDICAL TO SUPPORT PLTW STEM COURSES	TXN00210015	\$2,400.00	10022101-534500-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00210015 Total	\$2,400.00			
1/24/2018	MURR PRINTING BEAUFORT	MURR PRINTING- BUSINESS CARDS	TXN00210016	\$163.24	10026401-536000	GENERAL FUND	DISTRICT OFFICE

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1/24/2018	BEAUFORT WINLECTRIC CO	LIGHT REPAIRS	TXN00210016 Total TXN00210017	\$163.24 \$243.80	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/24/2018	AMAZON.COM	- PURCHASE-COFFEE CAROUSEL	TXN00210017 Total TXN00210018	\$243.80 \$19.93	70885205-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/24/2018	STAPLS7190741556000001	OFFICE SUPPLIES	TXN00210018 Total TXN00210019	\$19.93 \$13.38	10025402-541001	GENERAL FUND	MAINTENANCE
1/24/2018	INSTITUTE FOR EDUCATIONAL	REGISTRATION MAXIMIZE THE POWER OF GUIDED MATH	TXN00210019 Total TXN00210020	\$13.38 \$229.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
1/24/2018	MILITARY UNIFORM SUPPLY	JROTC UNIFORM SUPPLIES	TXN00210020 Total TXN00210021	\$229.00 \$119.95	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/24/2018	B&H PHOTO 800-606-6969	TV PRO CLASSROOM MATERIALS	TXN00210021 Total TXN00210022	\$119.95 \$33.22	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/24/2018	FERGUSON ENT #82	WATER HEATER	TXN00210022 Total TXN00210023	\$33.22 \$18.50	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/24/2018	PUBLIX #1463	SIC MEETING REFRESHMENTS	TXN00210023 Total TXN00210024	\$18.50 \$36.38	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/24/2018	BRAINPOP	RENEWAL EDUCATIONAL SOFTWARE	TXN00210024 Total TXN00210025	\$36.38 \$1,795.00	10017580-534500-15500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/24/2018	LAKE SHORE LEARNING MATER	KIND CLASSROOM SUPPLIES	TXN00210025 Total TXN00210026	\$1,795.00 \$31.49	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/24/2018	AMAZON MKTPLACE PMTS	4TH GRADE CLASSROOM SUPPLIES	TXN00210026 Total TXN00210027	\$31.49 \$46.44	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/24/2018	DEMCO INC	BOOK TAPE AND LABEL PROTECTOR	TXN00210027 Total TXN00210028	\$46.44 \$119.84	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/24/2018	SOUTH CAROLINA ATHLETIC A	SOUTH CAROLINA ATHLETIC A -	TXN00210028 Total TXN00210029	\$119.84 \$220.59	10027192-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/24/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210029 Total TXN00210030	\$220.59 \$104.83	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/24/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210030 Total TXN00210031	\$104.83 \$221.63	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/24/2018	AUTO PARTS OF BEAUFORT	SIGN REPAIR	TXN00210031 Total TXN00210032	\$221.63 \$32.33	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/24/2018	CUSTOMINK LLC	DANCE TROUPE SHIRTS	TXN00210032 Total TXN00210033	\$32.33 \$364.26	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/24/2018	OMNI AUSTIN DOWNTOWN	TX COMPUTER ED ASSOCIATION CONFERENCE 2018 AUSTIN TX	TXN00210033 Total TXN00210034	\$364.26 \$956.80	10022201-533203	GENERAL FUND	DISTRICT OFFICE
1/24/2018	GSU ONLINE PURCHASE	REGISTRATION FOR YOUTH AT RISK	TXN00210034 Total TXN00210035	\$956.80 \$364.76	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/24/2018	STAPLS7190534266000002	LITERACY NIGHT SUPPLIES	TXN00210035 Total TXN00210036	\$364.76 \$188.10	23717574-541000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
1/24/2018	SCHOLASTIC MAGAZINES	STUDENT MAGAZINES	TXN00210036 Total TXN00210037	\$188.10 \$313.17	10011388-544000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/24/2018	STAPLS7190752101000001	ADMIN SUPPLIES	TXN00210037 Total TXN00210038	\$313.17 \$507.18	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/24/2018	INSTITUTE FOR EDUCATIONAL	REGISTRATION MAXIMIZE THE POWER OF GUIDED MATH	TXN00210038 Total TXN00210039	\$507.18 \$229.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210039 Total TXN00210040	\$229.00 \$1,398.14	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$871.31	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$336.42	10025401-532100	GENERAL FUND	DISTRICT OFFICE
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$250.36	10025452-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$218.09	10025444-532100	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$830.24	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$586.53	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$398.06	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/24/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210040	\$68.63	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00210040 Total	\$4,957.78			
1/24/2018	NAFME	NAFME MUSIC CONFERENCE	TXN00210041	\$128.00	20222439-533202	SPECIAL REVENUE -FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00210041 Total	\$128.00			
1/24/2018	FERGUSON ENT #42	TOILET REPAIR	TXN00210042	\$37.69	10025415-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00210042 Total	\$37.69			
1/24/2018	WYNDHAM ORLANDO RESORTS	FETC CONFERENCE	TXN00210043	\$441.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210043 Total	\$441.00			
1/24/2018	PUBLIX #1463	SCHOOL CHOICE DECORATION	TXN00210044	\$19.14	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00210044 Total	\$19.14			
1/24/2018	WM SUPERCENTER #1383	CULINARY FOOD PREP	TXN00210045	\$162.25	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00210045 Total	\$162.25			
1/24/2018	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00210046	\$384.78	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210046 Total	\$384.78			
1/24/2018	AMAZON.COM	2ND GRADE BOOKS	TXN00210047	\$12.99	10011276-542000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00210047 Total	\$12.99			
1/24/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210048	\$145.83	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00210048 Total	\$145.83			
1/24/2018	LAURAS CAROLINA FLORIST	2-FAMILY LOSS FLOWERS	TXN00210049	\$108.80	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00210049 Total	\$108.80			
1/24/2018	SCHOOL OUTFITTERS	PORTABLE LAPTOP CHARGING/STORAGE/ENGINEERING	TXN00210050	\$808.39	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210050 Total	\$808.39			
1/24/2018	CAROLINA BIOLOGIC SUPPLY	TOOL TO LEARN ABOUT WAVE MOTION, PSI AND LIGHT	TXN00210051	\$320.65	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00210051 Total	\$320.65			
1/24/2018	POSITIVE PROMOTIONS INC	POSITIVE PROMOTIONS INC - MULTI	TXN00210052	\$61.85	10011139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00210052 Total	\$61.85			
1/24/2018	SCHOLASTIC MAGAZINES	STUDENT MAGAZINES	TXN00210053	\$329.67	10011388-544000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00210053 Total	\$329.67			
1/24/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00210054	\$87.81	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210054 Total	\$87.81			
1/24/2018	USPS PO 4508000663	POSTAGE	TXN00210055	\$6.70	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210055 Total	\$6.70			
1/24/2018	INSTITUTE FOR EDUCATIONAL	REGISTRATION MAXIMIZE THE POWER OF GUIDED MATH	TXN00210056	\$229.00	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210056 Total	\$229.00			
1/25/2018	AMAZON.COM AMZN.COM/BILL	SCHOOL LEADERSHIP BOOKS	TXN00210057	\$495.00	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00210057 Total	\$495.00			
1/25/2018	OLD S. CARRIAGE	CREDIT-OVER PAYMENT FOR NUMBER OF STUDENTS ATTENDING	TXN00210058	(\$64.00)	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210058 Total	(\$64.00)			
1/25/2018	STAPLS7190830313000001	CLASSROOM SUPPLIES	TXN00210059	\$237.10	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210059 Total	\$237.10			

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1/25/2018	FERGUSON ENT #589	DISPOSAL INSTALLATION	TXN00210060	\$90.58	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210060 Total	\$90.58			
1/25/2018	STAPLS7190844715000001	STAPLS7190844715000001 - PURCHASE- TONER, DRUM FAX, PENCIL	TXN00210061	\$808.85	10021288-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00210061 Total	\$808.85			
1/25/2018	AMAZON MKTPLACE PMTS WWW.	PE SUPPLIES	TXN00210062	\$84.85	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210062 Total	\$84.85			
1/25/2018	STAPLS7190528116000001	6TH GRADE SUPPLY ORDER	TXN00210063	\$721.00	10011381-541000-90006	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210063 Total	\$721.00			
1/25/2018	SSI SCHOOL SPECIALTY	PENCIL GRIPS, TAPE, GLUE, MARKERS	TXN00210064	\$59.54	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210064 Total	\$59.54			
1/25/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210065	\$135.72	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210065 Total	\$135.72			
1/25/2018	SOUTHERN ATLANTIC MECHANI	FIRE DAMPER INSPECTION	TXN00210066	\$26,925.00	53725339-532300-52001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00210066 Total	\$26,925.00			
1/25/2018	STAPLS7190836755000001	CARD STOCK, LETTER OPENERS, PENS SHARPIES, POST-IT DISPENSERS	TXN00210067	\$1,259.78	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210067 Total	\$1,259.78			
1/25/2018	BUF'S	BUF'S - BOARD MEMBER NAME TAG	TXN00210068	\$9.28	10023101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00210068 Total	\$9.28			
1/25/2018	PROJECT LEAD THE WAY, INC	REGISTRATION FOR ONLINE TRAINING COURSE FOR MEDICAL DETECTIVES TO SUPPORT PLTW/GATEWAY COURSES	TXN00210069	\$843.00	10022101-534500-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00210069 Total	\$843.00			
1/25/2018	WIESER EDUCATIONAL	BOOKS	TXN00210070	\$92.38	10011387-543000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00210070 Total	\$92.38			
1/25/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00210071	\$185.24	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210071 Total	\$185.24			
1/25/2018	STAPLS7190850247000001	OFFICE SUPPLIES	TXN00210072	\$78.51	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210072 Total	\$78.51			
1/25/2018	OTC BRANDS, INC.	SUPPLIES	TXN00210073	\$61.22	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210073 Total	\$61.22			
1/25/2018	DISCOUNT SCHOOL SUPPLY	SUPPLIES	TXN00210074	\$116.03	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210074 Total	\$116.03			
1/25/2018	STAPLS7190836737000001	STAPLES - MULTI TEACHERS	TXN00210075	\$258.56	10011139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00210075 Total	\$258.56			
1/25/2018	AMAZON.COM AMZN.COM/BILL	LITERACY NIGHT SUPPLIES	TXN00210076	\$790.60	23717574-543000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210076 Total	\$790.60			
1/25/2018	PAYPAL SCIRA	PAYPAL SCIRA - SCIRA CONFERENCE	TXN00210077	\$232.88	10011344-533201	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00210077 Total	\$232.88			
1/25/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL ROTC SUPPLIES/APPAREL	TXN00210078	\$131.22	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210078 Total	\$131.22			
1/25/2018	DEMCO INC	MAGAZINE DISPLAY COVERS	TXN00210079	\$84.18	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210079 Total	\$84.18			
1/25/2018	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00210080	\$792.79	10025435-532309	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210080 Total	\$792.79			
1/25/2018	FERGUSON ENT #42	PIPE REPAIR	TXN00210081	\$12.42	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00210081 Total	\$12.42			
1/25/2018	EAI EDUCATION	2ND GRADE INSTRUCTIONAL SUPPLIES	TXN00210082	\$105.95	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00210082 Total	\$105.95			
1/25/2018	PUBLIX #1205	SPED LIFE SKILLS SUPPLIES	TXN00210083	\$88.99	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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1/25/2018	IN LEVEL DATA	AURORA LICENSE RENEWAL (AT HOME DIRECTORY)	TXN00210083 Total TXN00210084	\$88.99 \$9,265.32	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
1/25/2018	WM SUPERCENTER #6395	SCIENCE SUPPLIES	TXN00210084 Total TXN00210085	\$9,265.32 \$48.60	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/25/2018	FUN EXPRESS	SCHOOL STORE SUPPLIES	TXN00210085 Total TXN00210086	\$48.60 \$260.34	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/25/2018	STAPLS7190894366000001	AVERY NAME TAGS	TXN00210086 Total TXN00210087	\$260.34 \$35.19	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/25/2018	STAPLS7190873506000001	DELIVERIES (PARTICLE REFUND FEB.) TOTAL 581.41	TXN00210087 Total TXN00210088	\$35.19 \$507.19	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP NEW MEMBER FEE	TXN00210088 Total TXN00210089	\$507.19 \$35.00	10023381-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/25/2018	SSI SCHOOL SPECIALTY	INK	TXN00210089 Total TXN00210090	\$35.00 \$90.67	10021262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/25/2018	PITNEY BOWES PI	POSTAGE	TXN00210090 Total TXN00210091	\$90.67 \$124.02	20218885-532500-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/25/2018	HERITAGE FOOD SERVICE GRO	SERVING LINE REPAIR	TXN00210091 Total TXN00210092	\$124.02 \$111.21	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/25/2018	SCASBO	CONFERENCE REGISTRATION FEE	TXN00210092 Total TXN00210093	\$111.21 \$200.00	10025201-533202-90016	GENERAL FUND	DISTRICT OFFICE
1/25/2018	RIT-TEC INDUSTRIAL PRODU	BUS SHOP SUPPLIES	TXN00210093 Total TXN00210094	\$200.00 \$294.00	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	PUBLIX #1205	STAMPS	TXN00210094 Total TXN00210095	\$294.00 \$50.00	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/25/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00210095 Total TXN00210096	\$50.00 \$957.34	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/25/2018	PAYPAL SCIRA	PAYPAL SCIRA - SCIRA CONFERENCE	TXN00210096 Total TXN00210097	\$957.34 \$232.88	10011344-533201	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/25/2018	CHEMGARD INC	COOLING TOWERS	TXN00210097 Total TXN00210098	\$232.88 \$682.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
1/25/2018	PITNEY BOWES PI	POSTAGE MACHINE SUPPLIES	TXN00210098 Total TXN00210099	\$682.00 \$77.03	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/25/2018	SSI SCHOOL SPECIALTY	PENCIL CASE, STAPLER, ERASER, EXPO CLEANER, RINGS	TXN00210099 Total TXN00210100	\$77.03 \$73.58	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/25/2018	ROBERTS INTERNATIONAL	BUS REPLACEMENT FILTERS (12) @	TXN00210100 Total TXN00210101	\$73.58 \$427.18	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	STAPLES DIRECT	DIVIDERS, TISSUES, ZIPLOC BAGS	TXN00210101 Total TXN00210102	\$427.18 \$133.44	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/25/2018	STAPLS7188935311000002	DOUBLE SIDED FOAM TAPE FOR 2ND	TXN00210102 Total TXN00210103	\$133.44 \$149.40	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/25/2018	FERGUSON ENT #42	TOILET REPAIR	TXN00210103 Total TXN00210104	\$149.40 \$4.94	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/25/2018	SQ SC/NSPRA	AWARD FEE	TXN00210104 Total TXN00210105	\$4.94 \$60.00	10023372-564000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/25/2018	SQ SCAEOP INC (SOUTH CAR	REGISTRATION FEES	TXN00210105 Total TXN00210106	\$60.00 \$205.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/25/2018	MUSIC & ARTS CENTER #1 CO	BAND SUPPLY	TXN00210106 Total TXN00210107	\$205.00 \$87.17	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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			TXN00210107 Total	\$87.17			
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BCHS	TXN00210108	\$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BES	TXN00210108	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BHS	TXN00210108	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - ACE	TXN00210108	\$1,596.60	10025410-534000	GENERAL FUND	BEAUFORT JASPER ACE
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BMS	TXN00210108	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BLES	TXN00210108	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BLHS	TXN00210108	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BLMS	TXN00210108	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BRES	TXN00210108	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - CES	TXN00210108	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - DAUF	TXN00210108	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - DESC	TXN00210108	\$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - ADULT ED	TXN00210108	\$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - BACKUP	TXN00210108	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - HEMMS	TXN00210108	\$798.30	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - HHECC	TXN00210108	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - HHIBE	TXN00210108	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - HHSCA	TXN00210108	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - HHHS	TXN00210108	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - HHMS	TXN00210108	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - JJDEL	TXN00210108	\$1,596.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - JSSES	TXN00210108	\$1,596.59	10025444-534000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - LIES	TXN00210108	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - LIMS	TXN00210108	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - MCRES	TXN00210108	\$1,596.59	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - MRHS	TXN00210108	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - MOES	TXN00210108	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - OES	TXN00210108	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - PRES	TXN00210108	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - PVE	TXN00210108	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - RCE	TXN00210108	\$1,596.59	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - RRA	TXN00210108	\$1,596.59	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - RSIA	TXN00210108	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - SHE'S	TXN00210108	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - WBECHS	TXN00210108	\$1,596.59	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - WBES	TXN00210108	\$798.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/25/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 01/10/18 - WBMS	TXN00210108	\$798.30	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
		TXN00210108 Total		\$61,742.41			
1/25/2018	STAPLS7190796997000001	HP 78A CE278A BLACK ORIGINAL LASER JET TONER CARTRIDGE; CONFERENCE	TXN00210109	\$80.55	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/25/2018	STAPLS7190796997000001	AVERY REMOVABLE PRINT WRITE NAME BADGE LABELS, QTY. 6	TXN00210109	\$8.97	10011337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
		TXN00210109 Total		\$89.52			
1/25/2018	KIWANIS INTERNATIONAL	KEY CLUB ANNUAL MEMBERSHIP	TXN00210110	\$958.50	70973540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
		TXN00210110 Total		\$958.50			
1/25/2018	WM SUPERCENTER #728	SUPPLIES	TXN00210111	\$8.45	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
		TXN00210111 Total		\$8.45			
1/25/2018	BUF'S	DOOR PLATES	TXN00210112	\$26.08	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
		TXN00210112 Total		\$26.08			
1/25/2018	SSI SCHOOL SPECIALTY	TAPE, STAPLERS, POST-IT NOTES	TXN00210113	\$90.35	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
		TXN00210113 Total		\$90.35			
1/25/2018	AMAZON MKTPLACE PMTS	ROTC SUPPLIES/APPAREL	TXN00210114	\$129.99	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
		TXN00210114 Total		\$129.99			
1/25/2018	SQ SCAEOP INC (SOUTH CAR	SCAEP MEMBER	TXN00210115	\$910.00	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
		TXN00210115 Total		\$910.00			
1/25/2018	EMBASSY SUITES LAKE BUEN	GRAD BASH 2018 STUDENT LODGING CREDIT TO DOC# 209992	TXN00210116	(\$2,453.00)	70943810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
		TXN00210116 Total		(\$2,453.00)			
1/25/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00210117	\$91.31	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
		TXN00210117 Total		\$91.31			
1/25/2018	SCHOLASTIC READING CLUB	3RD GRADE CLASSROOM BOOKS	TXN00210118	\$115.00	10011276-542000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
		TXN00210118 Total		\$115.00			
1/25/2018	REALLY GOOD	SUPPLIES	TXN00210119	\$75.18	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
		TXN00210119 Total		\$75.18			
1/25/2018	DS SERVICES STANDARD COFF	DS SERVICES-CRYSTAL WATER 4 LOCATIONS @ 5436.32 #1	TXN00210120	\$543.32	10025501-541000	GENERAL FUND	DISTRICT OFFICE
		TXN00210120 Total		\$543.32			
1/25/2018	POPLERSMUSIC.COM	CREDIT-OVERCHARGED FOR MUSIC CD	TXN00210121	(\$24.97)	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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			TXN00210121 Total	(\$24.97)			
1/25/2018	STAPLS7190890611000001	CLASSROOM SUPPLIES	TXN00210122	\$39.92	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/25/2018	STAPLS7190890611000001	CLASSROOM SUPPLIES	TXN00210122	\$190.79	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210122 Total	\$230.71			
1/25/2018	REI GREENWOODHEINEMANN	STUDY UNITS FOR TEACHERS	TXN00210123	\$1,790.87	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/25/2018	REI GREENWOODHEINEMANN	STUDY UNITS FOR TEACHERS	TXN00210123	\$1,790.87	10017572-543000-15500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210123 Total	\$3,581.74			
1/25/2018	FERGUSON ENT #42	TOILET REPAIR	TXN00210124	\$31.60	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210124 Total	\$31.60			
1/25/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00210125	\$75.23	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210125 Total	\$75.23			
1/25/2018	HARGRAY	ERATE - HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT--01/10/18	TXN00210126	\$92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00210126 Total	\$92.71			
1/25/2018	ACTIVE ANKL	SPRING SCOREBOOKS	TXN00210127	\$80.80	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210127 Total	\$80.80			
1/25/2018	MURR PRINTING BEAUFORT	ATHLETIC BANNERS	TXN00210128	\$233.73	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210128 Total	\$233.73			
1/25/2018	NATIONAL DANCE EDUCATI	NATIONAL DANCE ED MEMBERSHIP	TXN00210129	\$185.00	10011490-564000-91700	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210129 Total	\$185.00			
1/25/2018	AMAZON MKTPLACE PMTS	NUMBER WORLDS STUDENT WORKBOOK LEVEL D, ADDITION;	TXN00210130	\$9.84	10017537-541000-15500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00210130 Total	\$9.84			
1/25/2018	CHATHAM STEEL-SAV	STEEL FOR WELDING COURSE	TXN00210131	\$1,165.58	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00210131 Total	\$1,165.58			
1/25/2018	FORMS AND SUPPLY - AOPD	WHITE COPY PAPER	TXN00210132	\$1,140.56	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210132 Total	\$1,140.56			
1/25/2018	WM SUPERCENTER #728	MYP REAUTHORIZATION-BREAKFAST	TXN00210133	\$80.07	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00210133 Total	\$80.07			
1/25/2018	AMAZON MKTPLACE PMTS	ROTC SUPPLIES/APPAREL	TXN00210134	\$128.49	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210134 Total	\$128.49			
1/25/2018	SQ LAM'S TAILORS A	HEMMING PANTS - ROTC	TXN00210135	\$48.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210135 Total	\$48.00			
1/25/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00210136	\$65.76	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210136 Total	\$65.76			
1/25/2018	AMAZON.COM AMZN.COM/BILL	ROBOTICS SUPPLIES	TXN00210137	\$79.46	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210137 Total	\$79.46			
1/25/2018	AMAZON MKTPLACE PMTS	WORKBOOKS	TXN00210138	\$118.09	10017272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210138 Total	\$118.09			
1/25/2018	SCT	TICKETS FOR SAVANNAH CHILDREN'S THEATRE	TXN00210139	\$378.00	70792300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00210139 Total	\$378.00			
1/25/2018	IN TAB MEDIA MANAGEMENT	STUDENT FOLDERS	TXN00210140	\$414.35	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210140 Total	\$414.35			
1/25/2018	AMAZON.COM	-BOOKS FOR TEACHERS	TXN00210141	\$160.09	10011244-542000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00210141 Total	\$160.09			
1/25/2018	DBC BLICK ART MATERIAL	GLUE	TXN00210142	\$31.79	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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1/25/2018	IN KEN CLARY & COMPANY,	HOT WATER REPAIR	TXN00210142 Total TXN00210143	\$31.79 \$1,381.23	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/25/2018	DRAPHIX/TEACHER DIRECT	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00210143 Total TXN00210144	\$1,381.23 \$275.10	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/25/2018	DEX MED INC	DEX MED INC - CENTURY LINK PHONE BOOK LISTINGS-01/17/18 BILLING	TXN00210144 Total TXN00210145	\$275.10 \$375.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	PAYPAL CRFC	SCHSSCA WINTER CLINIC	TXN00210145 Total TXN00210146	\$375.00 \$85.00	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/25/2018	SSI SCHOOL SPECIALTY	CHART PAPER	TXN00210146 Total TXN00210147	\$85.00 \$12.40	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/25/2018	ADAMS COMPANIES INC.	HVAC REPAIRS	TXN00210147 Total TXN00210148	\$12.40 \$805.12	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/25/2018	SCHOLASTIC BOOK FAIRS R4	SCHOOL BOOK FAIR	TXN00210148 Total TXN00210149	\$805.12 \$5,392.82	70721500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/25/2018	STAPLES DIRECT	HEAVY DUTY ELECTRIC PENCIL SHARPENER- HEAVY DUTY STANLEY	TXN00210149 Total TXN00210150	\$5,392.82 \$121.88	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/25/2018	STAPLS7190873506000004	TRANSPORTATION SUPPLIES	TXN00210150 Total TXN00210151	\$121.88 \$50.22	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	HERITAGE FOOD SERVICE GRO	GARBAGE DISPOSAL	TXN00210151 Total TXN00210152	\$50.22 \$251.06	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/25/2018	PUBLIX #1205	STAMPS	TXN00210152 Total TXN00210153	\$251.06 \$10.00	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/25/2018	PUBLIX #1463	STUDENTS CELEBRATION OF ACHIEVEMENT - QUARTER 2	TXN00210153 Total TXN00210154	\$10.00 \$388.26	10021294-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/25/2018	WM SUPERCENTER #7181	FISH TANK MAINTENANCE	TXN00210154 Total TXN00210155	\$388.26 \$21.54	10011139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/25/2018	STAPLS7190847336000001	OFFICE SUPPLIES	TXN00210155 Total TXN00210156	\$21.54 \$36.82	10025201-541000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	DISCOUNT SCHOOL SUPPLY	SUPPLIES	TXN00210156 Total TXN00210157	\$36.82 \$31.92	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/25/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING	TXN00210157 Total TXN00210158	\$31.92 \$58.85	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/25/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00210158 Total TXN00210159	\$58.85 \$145.18	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/25/2018	WAL-MART #0728	LIGHTS AND TABLE ARRANGEMENTS FOR DANCE PERFORMANCE	TXN00210159 Total TXN00210160	\$145.18 \$44.14	86711263-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/25/2018	WM SUPERCENTER #1383	HONOR ROLL TEA	TXN00210160 Total TXN00210161	\$44.14 \$59.16	20218844-569000	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/25/2018	SAGA QUAD STATES COMMUNI	LOW COUNTRY RADIO BUS DRIVER ADS @ 1800.00	TXN00210161 Total TXN00210162	\$59.16 \$1,800.00	10025501-535000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	AMAZON MKTPLACE PMTS	PURCHASE-STUDENT BOOKS	TXN00210162 Total TXN00210163	\$1,800.00 \$35.34	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/25/2018	SSI SCHOOL SPECIALTY	MARKERS, ART CADDY, SCISSORS, GLUE, TAPE, COMPOSITION BOOKS	TXN00210163 Total TXN00210164	\$35.34 \$73.76	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210164 Total	\$73.76			

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1/25/2018	STAPLS7190878576000002	MEDIA SUPPLIES	TXN00210165	\$169.08	10022281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210165 Total	\$169.08			
1/25/2018	GLENDALE PARADE STORE	CONSUMABLES - GUIDON POLES, WEB RIFLE SLINGS, FLAGS, GLOVES ETC	TXN00210166	\$3,195.20	70981570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00210166 Total	\$3,195.20			
1/25/2018	MUSIC & ARTS CENTER #1 CO	BAND SUPPLY	TXN00210167	\$87.42	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210167 Total	\$87.42			
1/25/2018	STAPLS7190842407000001	KENSINGTON METAL LETTER SIZE COPYHOLDER; STEEL MASTER LIT-NING HORIZONTAL DESK ORGANIZER, QTY. 3;	TXN00210168	\$88.14	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00210168 Total	\$88.14			
1/25/2018	STAPLS0162782689000001	SUPPLIES	TXN00210169	\$49.54	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00210169 Total	\$49.54			
1/25/2018	TURNING TECHNOLOGIES	CLASSROOM MOBI VIEW	TXN00210170	\$1,303.80	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210170 Total	\$1,303.80			
1/25/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210171	\$173.75	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00210171 Total	\$173.75			
1/25/2018	LEARNING RESOURCES	SUPPLIES	TXN00210172	\$95.38	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210172 Total	\$95.38			
1/25/2018	DBC BLICK ART MATERIAL	PAINT FOR ROTC MURAL	TXN00210173	\$23.98	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210173 Total	\$23.98			
1/25/2018	CANDYWAREHOUSE.COM, IN	CANDY GRAMS FOR 5TH GRADE TRIP	TXN00210174	\$331.70	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00210174 Total	\$331.70			
1/25/2018	SHARP ELECTRONICS CORPOR	SHARP COPY CHARGES FOR KINDER PRINTERS FOR DECEMBER	TXN00210175	\$35.88	10011117-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/25/2018	SHARP ELECTRONICS CORPOR	SHARP COPY CHARGES FOR PRE-K PRINTER FOR DECEMBER	TXN00210175	\$5.54	10013917-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210175 Total	\$41.42			
1/25/2018	PIZZA HUT 316903169950	PIZZA HUT 316903169950 - PRINCIPAL HONOR ROLL	TXN00210176	\$132.41	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00210176 Total	\$132.41			
1/25/2018	PRO ED INC	SPEECH THERAPY	TXN00210177	\$101.20	20312501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00210177 Total	\$101.20			
1/25/2018	AMAZON MKTPLACE PMTS	SP ED SUPPLIES	TXN00210178	\$43.92	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210178 Total	\$43.92			
1/25/2018	LOWES #01521	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210179	\$74.16	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00210179 Total	\$74.16			
1/25/2018	WM SUPERCENTER #1383	CLUB DAY	TXN00210180	\$54.60	10011244-569000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00210180 Total	\$54.60			
1/25/2018	AMAZON MKTPLACE PMTS	GUIDANCE TEACHING MATERIALS	TXN00210181	\$57.50	10021270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/25/2018	AMAZON MKTPLACE PMTS	GUIDANCE BOOKS	TXN00210181	\$197.45	10021270-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210181 Total	\$254.95			
1/25/2018	WM SUPERCENTER #6395	FRONT OFFICE SUPPLIES	TXN00210182	\$113.33	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00210182 Total	\$113.33			
1/25/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00210183	\$261.80	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210183 Total	\$261.80			
1/25/2018	RIVERSTRANSPORTSERVICE	BATTLE OF THE BANDS FIELD TRIP	TXN00210184	\$600.00	70922300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210184 Total	\$600.00			
1/25/2018	AMAZON MKTPLACE PMTS	SIGN REPAIR	TXN00210185	\$53.05	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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1/25/2018	LOWES #00907	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210185 Total TXN00210186	\$53.05 \$37.31	32911501-541000	EIA FUNDS	DISTRICT OFFICE
1/25/2018	THE HOME DEPOT 1115	INSTALL ROPE AND POST	TXN00210186 Total TXN00210187	\$37.31 \$523.50	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/25/2018	PUBLIC RISK MANAGEMENT	PRIMA CONFERENCE	TXN00210187 Total TXN00210188	\$523.50 \$590.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
1/25/2018	STAPLS7190850534000001	COLOR PAPER	TXN00210188 Total TXN00210189	\$590.00 \$150.52	10013979-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/25/2018	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGES FOR COPIERS	TXN00210189 Total TXN00210190	\$150.52 \$88.30	10011496-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/25/2018	SAMSClub.COM	OFFICE SUPPLIES	TXN00210190 Total TXN00210191	\$88.30 \$60.50	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
1/25/2018	STAPLS7190827683000001	SUPPLIES	TXN00210191 Total TXN00210192	\$60.50 \$18.01	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/25/2018	AMAZON MKTPLACE PMTS	ATTEND - WALL FOLDER ORGANIZER	TXN00210192 Total TXN00210193	\$18.01 \$39.99	10021117-541000-99080	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/25/2018	BUF'S	NEW EMPLOYEE NAME PLATES	TXN00210193 Total TXN00210194	\$39.99 \$19.08	10025401-541001	GENERAL FUND	DISTRICT OFFICE
1/25/2018	NCS PEARSON	SPEECH THERAPY	TXN00210194 Total TXN00210195	\$19.08 \$411.04	20312501-539900	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
1/25/2018	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION INTERSTATES TRANSPORT. REPAIR PARTS FOR ACTIVITY BUSES @ 201.18	TXN00210195 Total TXN00210196	\$411.04 \$201.18	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	MUSIC THEATRE INTL	SCRIPT FOR DRAMA	TXN00210196 Total TXN00210197	\$201.18 \$204.00	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/25/2018	STAPLS71908293900000001	STAPLS71908293900000001 - SUPPLIES	TXN00210197 Total TXN00210198	\$204.00 \$217.15	10011344-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/25/2018	APPLIED DATA TECHNOLOGIES	HP 612 LAPTOP REPAIR FOR BLHS	TXN00210198 Total TXN00210199	\$217.15 \$581.94	10011498-544500-19976	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/25/2018	QUILL CORPORATION	CLASSICAL STUDIES SUPPLIES	TXN00210199 Total TXN00210200	\$581.94 \$127.45	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/25/2018	VWR INTERNATIONAL INC	RESTOCK SCIENCE SUPPLIES	TXN00210200 Total TXN00210201	\$127.45 \$162.10	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
1/25/2018	HD SUPPLY FACILITIES MAI	STOCK	TXN00210201 Total TXN00210202	\$162.10 \$1,799.88	10025402-541001	GENERAL FUND	MAINTENANCE
1/25/2018	SSI SCHOOL SPECIALTY	POST ITS, CLIPBOARD, TAPE, PENS, CHART PAPER	TXN00210202 Total TXN00210203	\$1,799.88 \$79.10	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/25/2018	LRP CONFERENCES LLC	CONFERENCE	TXN00210203 Total TXN00210204	\$79.10 \$355.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
1/25/2018	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00210204 Total TXN00210205	\$355.00 \$378.16	10025444-541001	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/25/2018	RIT-TEC INDUSTRIAL PRODU	BUS SHOP SUPPLIES	TXN00210205 Total TXN00210206	\$378.16 \$308.00	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/25/2018	PROJECT LEAD THE WAY, INC	ON-LINE TRAINING COURSE FOR MEDICAL DETECTIVES TO SUPPORT PLTW/GATEWAY STEM COURSES	TXN00210206 Total TXN00210207	\$308.00 \$843.00	10022101-534500-12900	GENERAL FUND	DISTRICT OFFICE
1/25/2018	BIBCOM	BIB - BACKGROUND INVESTIGATIONS	TXN00210207 Total TXN00210208	\$843.00 \$4,160.00	10026401-539900-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00210208 Total	\$4,160.00			

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1/25/2018	STAPLS7190836755000005	WASHABLE WINDOW MARKERS	TXN00210209	\$52.89	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210209 Total	\$52.89			
1/25/2018	HERITAGE FOOD SERVICE GRO	DISHWASHER REPAIR	TXN00210210	\$42.33	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210210 Total	\$42.33			
1/25/2018	STAPLS7190850439000001	COLOR PAPER	TXN00210211	\$112.89	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210211 Total	\$112.89			
1/25/2018	STAPLS7190835846000001	GENERAL SUPPLIES	TXN00210212	\$55.91	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/25/2018	STAPLS7190835846000001	SUGAR AND CREAMER	TXN00210212	\$33.90	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210212 Total	\$89.81			
1/25/2018	JONES SCHOOL SUPPLY CO.,	SUPPLIES	TXN00210213	\$74.68	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210213 Total	\$74.68			
1/25/2018	REALLY GOOD	BINDER HOLDERS	TXN00210214	\$373.89	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210214 Total	\$373.89			
1/25/2018	DBC BLICK ART MATERIAL	PAINT FOR ROTC MURAL	TXN00210215	\$119.90	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210215 Total	\$119.90			
1/26/2018	LAKESHORE LEARNING MATER	CONSTRUCTION PAPER; ROYAL BLUE QTY. 5, HOLIDAY GREEN QTY. 8, LIGHT GREEN QTY. 5, YELLOW QTY. 10, RED QTY. 6, HOLIDAY RED QTY. 9, MAGENTA QTY. 10, SHOCKING PINK QTY. 10, SKY BLUE QTY. 8, WARM BROWN QTY. 8, GRAY QTY. 8, WHITE QTY. 10, BLACK QTY. 8	TXN00210216	\$485.73	10013937-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00210216 Total	\$485.73			
1/26/2018	SQ SC/NSPRA	SC/NSPRA NATL SCHOOL COMMUNICATION AWARD SUBMISSION	TXN00210217	\$90.00	10011383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210217 Total	\$90.00			
1/26/2018	HILTON HOTELS MYRTLE	SCAEP HOTEL DEPOSIT	TXN00210218	\$198.23	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210218 Total	\$198.23			
1/26/2018	AMAZON MKTPLACE PMTS WWW.	MATH MANIPULATIVES	TXN00210219	\$17.98	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210219 Total	\$17.98			
1/26/2018	IN ABC TROPHIES, INC.	WRESTLING MEDAL	TXN00210220	\$241.82	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210220 Total	\$241.82			
1/26/2018	STAPLS7190986452000001	LYSOL SPRAY	TXN00210221	\$172.64	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210221 Total	\$172.64			
1/26/2018	AUTO PARTS OF BEAUFORT	AUTO PARTS OF BEAUFORT CARQUEST BUS REPAIR PARTS @ 12.43	TXN00210222	\$12.43	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210222 Total	\$12.43			
1/26/2018	LOEWS HOTELS	LODGING	TXN00210223	\$168.75	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210223 Total	\$168.75			
1/26/2018	BSN SPORT SUPPLY GROUP	CONSUMABLES - SOCCER/TENNIS BALLS	TXN00210224	\$139.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00210224 Total	\$139.50			
1/26/2018	LOWES #01521	WINDOW REPAIR	TXN00210225	\$57.14	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210225 Total	\$57.14			
1/26/2018	KENDALL HUNT PUBLISHING	MEASUREMENT KIT AND TEACHER	TXN00210226	\$516.99	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210226 Total	\$516.99			
1/26/2018	BARNES & NOBLE #2914	BOOKS FOR LIBRARY ISD DEPARTMENT	TXN00210227	\$2,758.65	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00210227 Total	\$2,758.65			
1/26/2018	LEGO SHOP@HOME	LEGO KITS	TXN00210228	\$805.56	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210228 Total	\$805.56			

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1/26/2018	KROGER #499	CHARACTER BREAKFAST	TXN00210229	\$27.73	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00210229 Total	\$27.73			
1/26/2018	WYNDHAM ORLANDO RESORTS	RM ACCOMMODATION	TXN00210230	\$496.14	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210230 Total	\$496.14			
1/26/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00210231	\$259.48	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210231 Total	\$259.48			
1/26/2018	STAPLES 00108787	MYP REAUTHORIZATION-SUPPLIES	TXN00210232	\$42.32	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00210232 Total	\$42.32			
1/26/2018	DEMCO INC	DEMCO INC - PURCHASE-TABLES,	TXN00210233	\$792.28	10012788-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00210233 Total	\$792.28			
1/26/2018	WW GRAINGER	BOILER REPAIR	TXN00210234	\$103.80	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210234 Total	\$103.80			
1/26/2018	TENNIS EXPRESS	TENNIS BALLS	TXN00210235	\$389.94	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210235 Total	\$389.94			
1/26/2018	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE	TXN00210236	\$13.85	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210236 Total	\$13.85			
1/26/2018	GSU ONLINE PURCHASE	YOUTH RISK CONFERENCE	TXN00210237	\$364.76	20222474-533203	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210237 Total	\$364.76			
1/26/2018	STAPLS7190953238000001	STAPLES - AVERY PRINTING LABELS	TXN00210238	\$105.95	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210238 Total	\$105.95			
1/26/2018	AMAZON MKTPLACE PMTS WWW.	MATH MANIPULATIVES	TXN00210239	\$38.92	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210239 Total	\$38.92			
1/26/2018	CROWN REEF RESORT	SC FOOTBALL COACHES ASSOC. CONFERENCE IN MYRTLE BEACH SC -	TXN00210240	\$167.24	10027189-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00210240 Total	\$167.24			
1/26/2018	BEFOUR INC	AC ADAPTER FOR WRESTLING SCALE	TXN00210241	\$47.75	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210241 Total	\$47.75			
1/26/2018	FERGUSON ENT #589	FAUCET	TXN00210242	\$200.01	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210242 Total	\$200.01			
1/26/2018	TECHNICAL COLLEGE OF LOW	SUMMER 2017 & FALL 2017 ECCO BOOK ORDER RETURN	TXN00210243	(\$399.95)	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00210243 Total	(\$399.95)			
1/26/2018	AMAZON MKTPLACE PMTS WWW.	OFFICE SUPPLIES	TXN00210244	\$135.99	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00210244 Total	\$135.99			
1/26/2018	SHARP ELECTRONICS CORPOR	COPIES MADE	TXN00210245	\$361.74	23811385-541000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00210245 Total	\$361.74			
1/26/2018	STAPLS7190974219000001	SECOND GRADE TEACHER SUPPLIES	TXN00210246	\$42.46	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210246 Total	\$42.46			
1/26/2018	PAYPAL SCIRA	REGISTRATION PD	TXN00210247	\$232.88	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210247 Total	\$232.88			
1/26/2018	STAPLS7190978051000001	SPED SUPPLIES	TXN00210248	\$855.85	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210248 Total	\$855.85			
1/26/2018	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS CORPOR - PURCHASE-STAPLES FOR COPIER	TXN00210249	\$464.92	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00210249 Total	\$464.92			
1/26/2018	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION INTERSTATE TRANS. BUS SHOP SUPPLIES FOR REPAIRS @ 72.76	TXN00210250	\$72.76	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210250 Total	\$72.76			
1/26/2018	HILTON HOTELS MYRTLE	SCSPMA FACILITIES CONFERENCE	TXN00210251	\$153.43	10025301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210251 Total	\$153.43			

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1/26/2018	STAPLS7190987521000001	GT CLASSROOM SUPPLIES	TXN00210252	\$122.83	10014174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210252 Total	\$122.83			
1/26/2018	ZORO TOOLS INC	LOBBY FAN REPAIR	TXN00210253	\$108.06	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210253 Total	\$108.06			
1/26/2018	GCI GUITARCENTER.COM	CONSUMABLES - PA SYSTEM	TXN00210254	\$747.29	70981570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00210254 Total	\$747.29			
1/26/2018	PUBLIX #1463	REFRESHMENTS FOR CELEBRATION OF ACHIEVEMENT	TXN00210255	\$60.14	10021294-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210255 Total	\$60.14			
1/26/2018	PUBLIX #1463	FOOD ITEMS	TXN00210256	\$59.98	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00210256 Total	\$59.98			
1/26/2018	AMAZON MKTPLACE PMTS WWW.	MATH MANIPULATIVES	TXN00210257	\$171.47	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210257 Total	\$171.47			
1/26/2018	LOWES #00907	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210258	\$4.70	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00210258 Total	\$4.70			
1/26/2018	TEACHERSPAYTEACHERS.COM	PRINTABLES FOR 1ST GRADE	TXN00210259	\$24.00	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00210259 Total	\$24.00			
1/26/2018	STAPLS7190924487000001	POSTER BOARD TAG BOARD	TXN00210260	\$46.42	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210260 Total	\$46.42			
1/26/2018	HILTON HOTELS MYRTLE	SCAEP HOTEL DEPOSIT	TXN00210261	\$198.23	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210261 Total	\$198.23			
1/26/2018	SOUND SYSTEMS AND MO	REPAIRED DAMAGED CABLES AND	TXN00210262	\$1,196.47	53625397-544500-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			TXN00210262 Total	\$1,196.47			
1/26/2018	HILTON COLUMBIA CENTER	EQUITY IN ED CONFERENCE - COLUMBIA	TXN00210263	(\$178.30)	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210263 Total	(\$178.30)			
1/26/2018	STAPLS7190873506000002	TRANSPORTATION SUPPLIES	TXN00210264	\$5.98	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210264 Total	\$5.98			
1/26/2018	CHEAPBATS.COM	BASEBALL SUPPLIES	TXN00210265	\$113.58	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210265 Total	\$113.58			
1/26/2018	HILTON HOTELS MYRTLE	RESORT FEES AND RESORT FEE TAX/CONFERENCE	TXN00210266	\$31.34	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210266 Total	\$31.34			
1/26/2018	PUBLIX #473	LUNCHES FOR STUDENT ADVISORY COUNCIL	TXN00210267	\$57.92	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210267 Total	\$57.92			
1/26/2018	NCS PEARSON	DIAL 4 MATERIALS	TXN00210268	\$4,345.01	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00210268 Total	\$4,345.01			
1/26/2018	AMAZON.COM AMZN.COM/BILL	A MONSTER CALLS	TXN00210269	\$74.70	10011492-543000-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210269 Total	\$74.70			
1/26/2018	SQ DECA INC.	DECA STUDENT REGISTRATION DUES	TXN00210270	\$32.96	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00210270 Total	\$32.96			
1/26/2018	WM SUPERCENTER #728	MISC SUPPLIES FOR BETA CLUB	TXN00210271	\$98.40	70963030-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210271 Total	\$98.40			
1/26/2018	SHARP ELECTRONICS CORPOR	COPIER USAGE 11/18/17-12/18/17	TXN00210272	\$113.32	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210272 Total	\$113.32			
1/26/2018	TRANE SUPPLY-115410	HVAC STOCK	TXN00210273	\$671.55	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00210273 Total	\$671.55			
1/26/2018	WAL-MART #1383	MEETING SUPPLIES	TXN00210274	\$121.58	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00210274 Total	\$121.58			

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1/26/2018	DOUBBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00210275	\$2,001.51	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00210275 Total	\$2,001.51			
1/26/2018	LOWES #00907	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210276	\$218.19	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00210276 Total	\$218.19			
1/26/2018	SQ THE SUGAREE	SCIENCE ENGINEERING FAIR	TXN00210277	\$63.96	20218874-569000-90003	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210277 Total	\$63.96			
1/26/2018	FERGUSON ENT #589	WATER HOSE	TXN00210278	\$64.00	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210278 Total	\$64.00			
1/26/2018	LEGO SHOP@HOME	LEGO BATTERY	TXN00210279	\$188.66	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210279 Total	\$188.66			
1/26/2018	AMAZON.COM	TITLE I PD - PD BOOK FOR REVIEW READING COACH	TXN00210280	\$54.67	20222417-543000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210280 Total	\$54.67			
1/26/2018	AMAZON MKTPLACE PMTS	VCE DP TO HDMI ADAPTERS	TXN00210281	\$40.69	10011379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210281 Total	\$40.69			
1/26/2018	MURR PRINTING BEAUFORT	BANNER	TXN00210282	\$31.80	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00210282 Total	\$31.80			
1/26/2018	BIGBIE ELECTRONICS INC	BIGBIE ELECTRONICS INC - SAV. COMM. JAN. AIR TIME SERVICE @ 3852.00	TXN00210283	\$3,852.00	10025501-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00210283 Total	\$3,852.00			
1/26/2018	PANERA BREAD 204948	MYP REAUTHORIZATION-LUNCHEON	TXN00210284	\$160.64	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00210284 Total	\$160.64			
1/26/2018	DOLLAR TREE	MEETING SUPPLIES	TXN00210285	\$20.14	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00210285 Total	\$20.14			
1/26/2018	DEMCO INC	BOOK MARKS AND BUTTONS	TXN00210286	\$91.83	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210286 Total	\$91.83			
1/26/2018	KROGER #499	ROTARY LUNCH	TXN00210287	\$350.87	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210287 Total	\$350.87			
1/26/2018	AMAZON MKTPLACE PMTS	REFUND FOR DAMAGED BLACK HISTORY MONTH POSTER	TXN00210288	(\$20.10)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210288 Total	(\$20.10)			
1/26/2018	CUSTOMINK LLC	CREDIT FOR OVERCHARGED ITEM	TXN00210289	(\$14.02)	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00210289 Total	(\$14.02)			
1/26/2018	MARYLAND FRIED CHICKEN	CHICKEN FOR THE KIDS PRE SUPER BOWL WINTER CHALLENGE PARTY	TXN00210290	\$181.44	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00210290 Total	\$181.44			
1/26/2018	DISCOVERY EDUCATION	UNAUTHORIZED (DUPLICATE) CHARGE - SEE CREDIT #210386	TXN00210291	\$665.00	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210291 Total	\$665.00			
1/26/2018	FIREHOUSE SUBS #56	SCIENCE ENGINEERING FAIR	TXN00210292	\$112.30	20218874-569000-90003	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210292 Total	\$112.30			
1/26/2018	SCAMLE.ORG	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	TXN00210293	\$430.00	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210293 Total	\$430.00			
1/26/2018	VALLIN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210294	\$243.23	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210294 Total	\$243.23			
1/26/2018	OXFORD CLEANERS	LINEN FOR ATHLETIC BANQUET	TXN00210295	\$373.12	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210295 Total	\$373.12			

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1/26/2018	SQ SC/NSPRA	SC/NSPRA NATL SCHOOL COMMUNICATION AWARD SUBMISSION	TXN00210296	\$30.00	10023339-564000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00210296 Total	\$30.00			
1/26/2018	WAL-MART #7181	CLEANING SUPPLIES	TXN00210297	\$16.44	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/26/2018	WAL-MART #7181	CANDY AND SNACKS FOR FACULTY AND STAFF	TXN00210297	\$53.49	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210297 Total	\$69.93			
1/26/2018	COASTAL DISCOVERY MUSEUM	RIVER OF WORDS	TXN00210298	\$640.00	10019040-566000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210298 Total	\$640.00			
1/26/2018	NCS PEARSON	SPEECH THERAPY	TXN00210299	\$458.08	20312501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00210299 Total	\$458.08			
1/26/2018	NEW SOUTH SHIRTS	SHORTS AND SWEAT SUITS FOR WRESTLING	TXN00210300	\$720.80	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210300 Total	\$720.80			
1/26/2018	WALMART.COM 8009666546	GUIDANCE WATCH DOG AWARENESS	TXN00210301	\$18.34	20218838-569000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210301 Total	\$18.34			
1/26/2018	STAPLS7190493139000006	CLASSROOM SUPPLIES	TXN00210302	\$15.86	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210302 Total	\$15.86			
1/26/2018	STAPLS7190924487000002	CONSTRUCTION PAPER	TXN00210303	\$15.88	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210303 Total	\$15.88			
1/26/2018	AMAZON.COM	BINDERS FOR ENGLISH CLASS	TXN00210304	\$55.71	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210304 Total	\$55.71			
1/26/2018	TRIUMPH LEARNING	SC READY PRACTICE TESTS	TXN00210305	\$6,763.48	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00210305 Total	\$6,763.48			
1/26/2018	USPS.COM POSTAL STORE	USPS.COM POSTAL STORE - STAMPS	TXN00210306	\$201.75	10011344-541000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00210306 Total	\$201.75			
1/26/2018	AMAZON.COM	SPED CLASSROOM SUPPLIES	TXN00210307	\$42.39	10012774-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210307 Total	\$42.39			
1/26/2018	LOWES #01521	BLINDS	TXN00210308	\$201.40	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00210308 Total	\$201.40			
1/26/2018	THE HOME DEPOT #1115	BACK STOP NET INSTALLATION	TXN00210309	\$26.08	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00210309 Total	\$26.08			
1/26/2018	AMAZON MKTPLACE PMTS	GUIDANCE BOOK	TXN00210310	\$18.22	10021270-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210310 Total	\$18.22			
1/26/2018	OFFICE DEPOT #1214	SUPPLIES	TXN00210311	\$121.83	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210311 Total	\$121.83			
1/26/2018	SAMS CLUB #6582	NAPKINS AND FORKS	TXN00210312	\$20.31	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00210312 Total	\$20.31			
1/26/2018	AMAZON MKTPLACE PMTS	SENSORY ROOM	TXN00210313	\$53.07	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			TXN00210313 Total	\$53.07			
1/26/2018	SHARP ELECTRONICS CORPOR	COPIERS/PRINTERS	TXN00210314	\$130.03	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210314 Total	\$130.03			
1/26/2018	LAKESHORE LEARNING MATER	KINDER - CLASSROOM TEACHER	TXN00210315	\$831.22	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210315 Total	\$831.22			
1/26/2018	WAL-MART #1383	CHIPS, SODAS, WATER, PICKLES, HOTDOGS FOR CONCESSIONS	TXN00210316	\$45.33	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210316 Total	\$45.33			
1/26/2018	SHARP ELECTRONICS CORPOR	MONTHLY MAINTENANCE	TXN00210317	\$119.92	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210317 Total	\$119.92			
1/26/2018	INKDROPZ CUSTOM TE	NHS CLUB SHIRTS	TXN00210318	\$1,014.06	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00210318 Total	\$1,014.06			

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1/26/2018	DEMCO INC	MEDIA SUPPLIES	TXN00210319	\$49.99	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210319 Total	\$49.99			
1/26/2018	FORMS AND SUPPLY - AOPD	LOCKING FILE CABINETS FOR	TXN00210320	\$882.98	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210320 Total	\$882.98			
1/26/2018	WW GRAINGER	DRAIN TANK REPAIR	TXN00210321	\$234.91	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00210321 Total	\$234.91			
1/26/2018	SSI SCHOOL SPECIALTY	RESOURCE CLASSROOM SUPPLIES	TXN00210322	\$320.83	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210322 Total	\$320.83			
1/26/2018	AMAZON MKTPLACE PMTS	SPED TEACHING MATERIALS	TXN00210323	\$10.50	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210323 Total	\$10.50			
1/26/2018	FERGUSON ENT #589	WATER HOSE REPAIR	TXN00210324	(\$64.00)	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210324 Total	(\$64.00)			
1/26/2018	AMAZON.COM	HEAD SET FOR ESOL	TXN00210325	\$468.69	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00210325 Total	\$468.69			
1/26/2018	KIWANIS INTERNATIONAL	KEY CLUB 2018 MEMBERSHIP DUES	TXN00210326	\$148.50	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210326 Total	\$148.50			
1/26/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00210327	\$167.86	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210327 Total	\$167.86			
1/26/2018	LOWES #00907	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210328	\$59.21	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00210328 Total	\$59.21			
1/26/2018	AMAZON.COM	STACKABLE STOOLS	TXN00210329	\$81.38	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210329 Total	\$81.38			
1/26/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP CONFERENCE REG	TXN00210330	\$205.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
1/26/2018	SQ SCAEOP INC (SOUTH CAR	SCAEOP MEMBERSHIP	TXN00210330	\$35.00	10022101-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00210330 Total	\$240.00			
1/26/2018	SHARP ELECTRONICS CORPOR	PRINTER	TXN00210331	\$539.54	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210331 Total	\$539.54			
1/26/2018	BI-LO GROCERY #5158	MUSTARD FOR CONCESSION STAND	TXN00210332	\$2.00	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210332 Total	\$2.00			
1/26/2018	STAPLS7190967539000001	ADMIN - ADMIN SUPPLIES	TXN00210333	\$173.80	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210333 Total	\$173.80			
1/26/2018	WAL-MART #7181	SCIENCE CLASSROOM CALCULATORS	TXN00210334	\$53.12	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210334 Total	\$53.12			
1/26/2018	HERITAGE FOOD SERVICE GRO	ICE MACHINE REPAIRS	TXN00210335	\$265.06	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00210335 Total	\$265.06			
1/26/2018	FORMS AND SUPPLY - AOPD	MISC INSTRUCTIONAL SUPPLIES - ALL DEPARTMENTS	TXN00210336	\$1,952.89	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210336 Total	\$1,952.89			
1/26/2018	B&H PHOTO 800-606-6969	TV PRO CLASSROOM MATERIALS	TXN00210337	\$150.00	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210337 Total	\$150.00			
1/26/2018	AMAZON MKTPLACE PMTS	CUDDLE HAMMOCK FOR SPED	TXN00210338	\$70.52	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210338 Total	\$70.52			
1/26/2018	STAPLS7190950344000001	CLASSROOM SUPPLIES	TXN00210339	\$187.83	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210339 Total	\$187.83			
1/26/2018	PAYPAL SOUTH CAROLI	USCB & CLEMSON LEADERSHIP WORKSHOP FOR STUDENTS	TXN00210340	\$1,100.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210340 Total	\$1,100.00			
1/26/2018	SSI PREMIER HAM&STEPH	SSI PREMIER HAM&STEPH - AGENDAS	TXN00210341	\$636.00	10011152-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/26/2018	SSI PREMIER HAM&STEPH	SSI PREMIER HAM&STEPH - AGENDAS	TXN00210341	\$1,429.52	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/26/2018	SSI PREMIER HAM&STEPH	SSI PREMIER HAM&STEPH - AGENDAS	TXN00210341	\$636.00	10011354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00210341 Total	\$2,701.52			
1/26/2018	STAPLS7190923958000001	COPY PAPER-2ND & 3RD	TXN00210342	\$85.83	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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1/26/2018	STAPLS7190923958000001	COPY PAPER-SPED	TXN00210342	\$57.22	10013933-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/26/2018	STAPLS7190923958000001	CO[PY PAPER ADMIN	TXN00210342	\$28.61	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00210342 Total	\$171.66			
1/29/2018	STAPLS7190483720000003	SUPPLIES	TXN00210343	\$100.65	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00210343 Total	\$100.65			
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 SCTS TRAINING	TXN00210344	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210344 Total	\$262.20			
1/29/2018	ROBOTEVENTS.COM	HE MCCracken MS STUDENT TEAM TO COMPETE IN VEX ROBOTICS	TXN00210345	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00210345 Total	\$100.00			
1/29/2018	AMAZON MKTPLACE PMTS	SECOND GRADE TEACHER SUPPLIES	TXN00210346	\$149.15	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210346 Total	\$149.15			
1/29/2018	LAKESHORE LEARNING MATER	KINDER - CREDIT FOR 10% DISC & FREE SHIPPING TXN00210315	TXN00210347	(\$175.86)	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210347 Total	(\$175.86)			
1/29/2018	ADAMS COMPANIES INC.	HVAC REPAIR	TXN00210348	\$808.27	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210348 Total	\$808.27			
1/29/2018	STAPLS7191062230000001	SCHOOL WIDE SUPPLIES	TXN00210349	\$60.16	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210349 Total	\$60.16			
1/29/2018	STAPLS7191130221000002	PENCILS	TXN00210350	\$89.15	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210350 Total	\$89.15			
1/29/2018	DOUBLETREE HOTELS	HOTEL SCASA CONFERENCE	TXN00210351	\$355.06	10026401-533202	GENERAL FUND	DISTRICT OFFICE
1/29/2018	DOUBLETREE HOTELS	PARKING SCASA CONFERENCE	TXN00210351	\$71.46	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210351 Total	\$426.52			
1/29/2018	FARGO3DSALE FARGO3DPRIN	ROBOTICS SUPPLIES	TXN00210352	\$100.52	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210352 Total	\$100.52			
1/29/2018	STAPLS7190752101000003	EXTERNAL HARD DRIVES FLOYD/SAMS	TXN00210353	\$508.78	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210353 Total	\$508.78			
1/29/2018	AMAZON MKTPLACE PMTS	BOOK	TXN00210354	\$9.25	10012735-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210354 Total	\$9.25			
1/29/2018	AMAZON MKTPLACE PMTS	SUPPORT PLTW STEM EDUCATION	TXN00210355	\$328.53	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00210355 Total	\$328.53			
1/29/2018	COMMITTEE FOR CHILDREN	SECOND STEP MIDDLE SCHOOL PROGRAM: SCHOOL-WIDE LICENSE	TXN00210356	\$2,499.00	10021283-534500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210356 Total	\$2,499.00			
1/29/2018	WALMART GROCERY	CEREAL, RAISIN, MARSHMALLOW AND CHOCOLATE CHIP MORSEL FOR 1ST GRADE 100 DAY OF SCHOOL PROJECT	TXN00210357	\$132.25	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210357 Total	\$132.25			
1/29/2018	AMAZON.COM AMZN.COM/BILL	SOFTBALLS	TXN00210358	\$176.85	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210358 Total	\$176.85			
1/29/2018	BARNARD TIRE CO	TIRE REPLACEMENT	TXN00210359	\$326.04	10025402-532304	GENERAL FUND	MAINTENANCE
			TXN00210359 Total	\$326.04			
1/29/2018	WEISSMAN DESIGNS FOR DAN	DANCE TROUPE ATTIRE	TXN00210360	\$1,366.86	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00210360 Total	\$1,366.86			
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 TRAINING \$262.20	TXN00210361	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210361 Total	\$262.20			
1/29/2018	SHARP ELECTRONICS CORPOR	BILLABLE COPIES MADE - NOVEMBER & DECEMBER 2017	TXN00210362	\$645.92	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00210362 Total	\$645.92			
1/29/2018	ZORO TOOLS INC	HOT WATER	TXN00210363	\$363.61	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00210363 Total	\$363.61			

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1/29/2018	A FLORAL AFFAIR INC	DISH GARDEN FOR DEATH OF BROTHER	TXN00210364	\$37.10	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210364 Total	\$37.10			
1/29/2018	AMAZON MKTPLACE PMTS	REFUND FROM INCORRECT SUPPLY	TXN00210365	(\$21.98)	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210365 Total	(\$21.98)			
1/29/2018	DOUBLETREE HOTELS	HOTEL SCASA CONFERENCE	TXN00210366	\$355.06	10026401-538002	GENERAL FUND	DISTRICT OFFICE
1/29/2018	DOUBLETREE HOTELS	PARKING	TXN00210366	\$71.46	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			TXN00210366 Total	\$426.52			
1/29/2018	OFFICE DEPOT #1214	SUPPLIES	TXN00210367	\$27.55	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210367 Total	\$27.55			
1/29/2018	COURTYARD BY MARRIOTT	COGNITIVE BEHAVIORAL THERAPY 2018 CONF. JACKSONVILLE, FL	TXN00210368	\$336.74	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00210368 Total	\$336.74			
1/29/2018	EB SCCEC 2018 ANNUAL	EB SCCEC 2018 ANNUAL CONFERENCE	TXN00210369	\$422.28	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210369 Total	\$422.28			
1/29/2018	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - PURCHASE-LIBRARY BOOKS	TXN00210370	\$365.02	10022288-543000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00210370 Total	\$365.02			
1/29/2018	STAPLS7191135239000001	ELA CLASSROOM PAPER, PENS, FOLDERS, KRAFT STICKS, POST IT	TXN00210371	\$87.81	10011497-541000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00210371 Total	\$87.81			
1/29/2018	STAPLS7191032726000002	STAPLES LEGAL DEPT PARTIAL SHIPMENT BATTERIES	TXN00210372	\$2.67	10026401-541000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00210372 Total	\$2.67			
1/29/2018	CUSTOM BLINDS AND SHADES	WINDOW BLINDS FOR CLASSROOM	TXN00210373	\$67.21	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210373 Total	\$67.21			
1/29/2018	GILLIGAN'S OF BEAU	ALL "A" LUNCHEON	TXN00210374	\$383.64	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00210374 Total	\$383.64			
1/29/2018	SAMSCLUB.COM	GOLD FISH FOR 1ST GRADE 100 DAY OF SCHOOL PROJECT	TXN00210375	\$49.98	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210375 Total	\$49.98			
1/29/2018	WALMART.COM	SCHOOL UNIFORMS	TXN00210376	\$779.69	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00210376 Total	\$779.69			
1/29/2018	HILTON HOTELS	NURSES CONFERENCE LODGING	TXN00210377	\$57.14	10021301-533202	GENERAL FUND	DISTRICT OFFICE
1/29/2018	HILTON HOTELS	NURSES CONFERENCE LODGING	TXN00210377	\$57.13	10021338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210377 Total	\$114.27			
1/29/2018	ASSOC SUPERV AND CURR	210378 ASCD CONFERENCE	TXN00210378	\$599.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00210378 Total	\$599.00			
1/29/2018	THE NEFF COMPANY	ATHLETICS EMBLEM	TXN00210379	\$22.98	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210379 Total	\$22.98			
1/29/2018	HYATT PLACE ORLANDO LK BV	FETC ROOM RESERVATION	TXN00210380	\$772.89	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210380 Total	\$772.89			
1/29/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00210381	\$109.18	10011354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00210381 Total	\$109.18			
1/29/2018	HAMPTON INN COLUMBIA DWNT	PROFESSIONAL DEVELOPMENT HOTEL	TXN00210382	\$238.26	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210382 Total	\$238.26			
1/29/2018	COUNTRY INN AND SUITES	BALANCE OF HOTEL STAY FOR RON CLARK ACADEMY	TXN00210383	\$16.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210383 Total	\$16.00			
1/29/2018	JONES SCHOOL SUPPLY CO.,	SCIENCE FAIR AWARDS	TXN00210384	\$65.66	10011374-541000-93000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210384 Total	\$65.66			
1/29/2018	DOUBLETREE BY HILTON	FETC CONFERENCE	TXN00210385	\$517.08	31222401-533203	EIA FUNDS	DISTRICT OFFICE

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1/29/2018	DISCOVERY EDUCATION	OFFSETTING CREDIT FOR 210291	TXN00210385 Total	\$517.08			
			TXN00210386	(\$665.00)	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	NATIONAL SCHOOL PRODUC	ESOL INSTRUCTIONAL SUPPLIES	TXN00210386 Total	(\$665.00)			
			TXN00210387	\$175.90	10016276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/29/2018	STAPLS7189862350000002	OFFICE SUPPLIES	TXN00210387 Total	\$175.90			
			TXN00210388	\$49.71	10025402-541001	GENERAL FUND	MAINTENANCE
1/29/2018	STAPLS7191114901000001	SUPPLIES	TXN00210388 Total	\$49.71			
			TXN00210389	\$382.58	20211254-541000	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
1/29/2018	J W PEPPER AND SON INC	CONSUMABLES - SHEET MUSIC	TXN00210389 Total	\$382.58			
			TXN00210390	\$645.45	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/29/2018	BSN SPORT SUPPLY GROUP	ATHLETIC PUPIL SUPPLY	TXN00210390 Total	\$645.45			
			TXN00210391	\$1,950.59	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/29/2018	STAPLS7190836755000003	WINDOW PAINT AND WINDOW WRITER	TXN00210391 Total	\$1,950.59			
			TXN00210392	\$278.67	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/29/2018	STAPLS7191062747000001	SHARPIES, CLOROX WIPES, TAPE DISPENSER PENCIL SHARPENERS, FOLDER AND CARD STOCK TO	TXN00210392 Total	\$278.67			
			TXN00210393	\$441.67	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/29/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00210393 Total	\$441.67			
			TXN00210394	\$966.83	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/29/2018	SEACOAST SECURITY SHREDDI	SHREDDING SECURE	TXN00210394 Total	\$966.83			
			TXN00210395	\$40.00	10023362-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/29/2018	HOLIDAY INN EXPRESS & SU	HOTEL - CLEMSON CAREER FAIR	TXN00210395 Total	\$40.00			
			TXN00210396	\$206.46	10026401-533202	GENERAL FUND	DISTRICT OFFICE
1/29/2018	STAPLS7191150198000001	HP 128A CE320AD BLACK LASER JET	TXN00210396 Total	\$206.46			
1/29/2018	STAPLS7191150198000001	BIC WITE OUT CORRECTION FLUID, QTY.	TXN00210397	\$147.33	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00210397	\$18.32	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/29/2018	ROBOTEVENTS.COM	STUDENTS COMPETE IN VEX ROBOTICS COMPETITION REGISTRATION	TXN00210397 Total	\$165.65			
			TXN00210398	\$150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
1/29/2018	TRANE SUPPLY-115410	GYM HVAC REPAIR	TXN00210398 Total	\$150.00			
			TXN00210399	\$4,951.32	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/29/2018	J W PEPPER AND SON INC	CONSUMABLES - SHEET MUSIC	TXN00210399 Total	\$4,951.32			
			TXN00210400	\$36.99	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/29/2018	STAPLS7191063033000001	GUIDANCE - SUPPLIES FOR TEACHING	TXN00210400 Total	\$36.99			
			TXN00210401	\$37.95	10021217-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/29/2018	ARA USC CATERING	USC CATERING SERVICE FOR WBHS STUDENTS	TXN00210401 Total	\$37.95			
			TXN00210402	\$229.08	20227194-566000	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 SCTS TRAINING	TXN00210402 Total	\$229.08			
			TXN00210403	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
1/29/2018	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00210403 Total	\$262.20			
			TXN00210404	\$599.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
1/29/2018	ACE HDWE OF HILTON HEAD	REPAIR RECYCLE CAN	TXN00210404 Total	\$599.00			
			TXN00210405	\$11.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	PUMP REPAIR	TXN00210405	\$13.77	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	TV MOUNTING	TXN00210405	\$9.53	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	MOLDING REPAIR	TXN00210405	\$7.94	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	SIGN REPAIR	TXN00210405	\$13.25	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	FAN REPAIR	TXN00210405	\$14.28	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	HANG PLAQUES	TXN00210405	\$5.98	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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1/29/2018	ACE HDWE OF HILTON HEAD	RESTROOM DOOR REPAIR	TXN00210405	\$12.19	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	REPAIR WALLS	TXN00210405	\$17.46	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	GYM FLOOR REPAIR	TXN00210405	\$7.74	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	WATER PIPE REPAIR	TXN00210405	\$13.77	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	HANG SHELVES	TXN00210405	\$16.92	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	HANG POSTERS	TXN00210405	\$10.06	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	A/C REPAIR	TXN00210405	\$4.23	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/29/2018	ACE HDWE OF HILTON HEAD	MAINTENANCE SUPPLIES	TXN00210405	\$36.00	10025402-541001	GENERAL FUND	MAINTENANCE
1/29/2018	ACE HDWE OF HILTON HEAD	MAINTENANCE TOOL	TXN00210405	\$36.03	10025404-541001	GENERAL FUND	MAINTENANCE
		TXN00210405 Total		\$230.68			
1/29/2018	AMAZON MKTPLACE PMTS	BOOK-THE POWER OF RTI AND READING PROFILES	TXN00210406	\$40.89	10016263-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
		TXN00210406 Total		\$40.89			
1/29/2018	COUNTRY INN AND SUITES	BALANCE OF HOTEL STAY FOR RON CLARK ACADEMY	TXN00210407	\$16.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
		TXN00210407 Total		\$16.00			
1/29/2018	ALOFT COLUMBIA	MUSIC CONFERENCE	TXN00210408	\$346.79	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
		TXN00210408 Total		\$346.79			
1/29/2018	FORMS AND SUPPLY - AOPD	SCHOOL SUPPLIES	TXN00210409	\$591.59	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
		TXN00210409 Total		\$591.59			
1/29/2018	SOUTH CAROLINA ASSOCIATIO	CONFERENCE-REGISTRATION	TXN00210410	\$240.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
		TXN00210410 Total		\$240.00			
1/29/2018	CROWN AWARDS INC	ATHLETIC MEDALS	TXN00210411	\$201.89	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
		TXN00210411 Total		\$201.89			
1/29/2018	HILTON HOTELS	HOTEL NURSE CONFERENCE	TXN00210412	\$114.27	10021301-533202	GENERAL FUND	DISTRICT OFFICE
		TXN00210412 Total		\$114.27			
1/29/2018	AMAZON.COM AMZN.COM/BILL	LITERACY NIGHT SUPPLIES	TXN00210413	\$104.15	23717574-543000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
		TXN00210413 Total		\$104.15			
1/29/2018	AMAZON MKTPLACE PMTS	SECOND GRADE TEACHER SUPPLIES	TXN00210414	\$31.48	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
		TXN00210414 Total		\$31.48			
1/29/2018	LOWES #00907	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210415	\$23.47	32911501-541000	EIA FUNDS	DISTRICT OFFICE
		TXN00210415 Total		\$23.47			
1/29/2018	HOMEWOOD SUITES COLUMBIA	HOTEL FOR 37TH ANNUAL SCHOOL NURSE CONFERENCE	TXN00210416	\$124.26	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
		TXN00210416 Total		\$124.26			
1/29/2018	STAPLS7191062230000003	SCHOOL WIDE SUPPLIES	TXN00210417	\$79.39	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
		TXN00210417 Total		\$79.39			
1/29/2018	STAPLES DIRECT	DISPLAY BOARD	TXN00210418	\$211.99	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/29/2018	STAPLES DIRECT	FOLDING TABLE	TXN00210418	\$79.38	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
		TXN00210418 Total		\$291.37			
1/29/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210419	\$798.66	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
		TXN00210419 Total		\$798.66			
1/29/2018	SP PERFORMANCE 3D	ROBOTICS SUPPLIES	TXN00210420	\$64.66	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
		TXN00210420 Total		\$64.66			
1/29/2018	THE GOLF WAREHOUSE	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	TXN00210421	\$1,608.59	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
		TXN00210421 Total		\$1,608.59			
1/29/2018	WHOLESALECARABINERS	5K PARTICIPATION MEDALS	TXN00210422	\$190.90	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
		TXN00210422 Total		\$190.90			
1/29/2018	DISCOUNT SCHOOL SUPPLY	5 PACKS OF 17 COLORS OF CONSTRUCTION PAPER	TXN00210423	\$113.16	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
		TXN00210423 Total		\$113.16			

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1/29/2018	SHARP ELECTRONICS CORPOR	COPIER COPIES PAYMENT	TXN00210424	\$326.94	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210424 Total	\$326.94			
1/29/2018	AMAZON.COM AMZN.COM/BILL	LITERACY NIGHT SUPPLIES	TXN00210425	\$15.90	23717574-543000-90002	SPECIAL REVENUE -FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210425 Total	\$15.90			
1/29/2018	TRAVEL INSURANCE POLICY	FLIGHT INSURANCE ASCD	TXN00210426	\$98.28	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00210426 Total	\$98.28			
1/29/2018	MARRIOTT MYTRLE BEACH	CONFERENCE HOTEL	TXN00210427	\$168.37	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210427 Total	\$168.37			
1/29/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210428	\$48.92	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00210428 Total	\$48.92			
1/29/2018	DOUBLETREE HOTELS	HOTEL - SCASA CONFERENCE	TXN00210429	\$362.52	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210429 Total	\$362.52			
1/29/2018	LAKESHORE LEARNING MATER	KINDER (CLASSROOM) - CONSUMABLES	TXN00210430	\$112.52	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210430 Total	\$112.52			
1/29/2018	DOUBLETREE BY HILTON	TECHNOLOGY CONFERENCE	TXN00210431	\$517.07	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210431 Total	\$517.07			
1/29/2018	NETWORK CRAZE TECH	SINGLE-MODE FIBER CABLES	TXN00210432	\$233.58	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00210432 Total	\$233.58			
1/29/2018	DOUBLETREE BY HILTON	FETC CONFERENCE	TXN00210433	\$550.82	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210433 Total	\$550.82			
1/29/2018	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS NETWORK PRINTERS INVOICE	TXN00210434	\$252.07	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210434 Total	\$252.07			
1/29/2018	USCB BKST # 1960	USCB ECCO BOOK ORDER - SPRING	TXN00210435	\$4,444.00	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00210435 Total	\$4,444.00			
1/29/2018	TRANE SUPPLY-115410	CAFETERIA HVAC REPAIR	TXN00210436	\$4,951.32	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00210436 Total	\$4,951.32			
1/29/2018	HOLIDAY INN EXPRESS & SU	HOTEL - CLEMSON CAREER FAIR	TXN00210437	\$206.46	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210437 Total	\$206.46			
1/29/2018	LITTLE CAESARS 1793 0002	LUNCH WITH THE COUNSELOR	TXN00210438	\$17.26	70765025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00210438 Total	\$17.26			
1/29/2018	STAPLS7191130221000001	EASEL PADS, DRY ERASE CLEANER, PAPER CLIPS, STAPLERS, STAPLES ELECTRIC PENCIL SHARPENERS, SCISSORS, PENS, INDEX CARDS, GRAPH PAPER, RTN ADDRESS LABELS, 8	TXN00210439	\$998.53	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210439 Total	\$998.53			
1/29/2018	DOUBLETREE HOTELS	HOTEL FOR SCASA CONFERENCE	TXN00210440	\$362.52	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210440 Total	\$362.52			
1/29/2018	DOUBLETREE BY HILTON	CONFERENCE HOTEL	TXN00210441	\$469.14	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210441 Total	\$469.14			
1/29/2018	STAPLS7191127847000001	STAPLES LEGAL DEPT - FOLDERS	TXN00210442	\$60.54	10026401-541000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00210442 Total	\$60.54			
1/29/2018	CHRISTIES HALLMARK 31	SA (FACULTY) - SYMPATHY CARDS	TXN00210443	\$13.78	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210443 Total	\$13.78			
1/29/2018	AMAZON.COM AMZN.COM/BILL	LITERACY TEACHER SUPPLEMENTAL	TXN00210444	\$30.09	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210444 Total	\$30.09			
1/29/2018	STAPLS7190407658000002	OFFICE SUPPLIES	TXN00210445	\$52.76	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210445 Total	\$52.76			
1/29/2018	STAPLS7190584359000002	CLASSROOM SUPPLIES	TXN00210446	\$88.93	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210446 Total	\$88.93			
1/29/2018	SCHOLASTIC EDUCATION	BULLETIN BOARD PLACE VALUE	TXN00210447	\$42.47	10011335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210447 Total	\$42.47			

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1/29/2018	ALLSPORTSUNIFORMS.NET	DOLPHIN DANCERS UNIFORM	TXN00210448	\$355.50	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210448 Total	\$355.50			
1/29/2018	IN FRETWORKS! BLUFFTON	MUSIC LESSONS	TXN00210449	\$80.00	10011274-541000-12700	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210449 Total	\$80.00			
1/29/2018	AMAZON MKTPLACE PMTS WWW.	SP ED SUPPLIES	TXN00210450	\$7.70	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210450 Total	\$7.70			
1/29/2018	ANTHEM SPRT	SOCCER BALLS	TXN00210451	\$288.82	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00210451 Total	\$288.82			
1/29/2018	STAPLS7191066840000001	BINDER CLIPS, BINDERS	TXN00210452	\$31.30	10011492-541000-92000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/29/2018	STAPLS7191066840000001	GERM X HAND SANITIZER	TXN00210452	\$132.40	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210452 Total	\$163.70			
1/29/2018	AMAZON MKTPLACE PMTS	LABEL DOTS	TXN00210453	\$134.17	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210453 Total	\$134.17			
1/29/2018	HILTON CLUB SEA WRLD	FETC CONFERENCE ROOM	TXN00210454	\$756.03	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210454 Total	\$756.03			
1/29/2018	AMAZON.COM	10 8-OUTLET SURGE PROTECTORS POWER STRIPS FOR TESTING	TXN00210455	\$359.90	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210455 Total	\$359.90			
1/29/2018	STAPLS7190493139000001	CLASSROOM SUPPLIES	TXN00210456	\$17.16	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210456 Total	\$17.16			
1/29/2018	TROPHY DEPOT INC	5K WINNER MEDALS	TXN00210457	\$302.18	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00210457 Total	\$302.18			
1/29/2018	OTC BRANDS, INC.	ART ITEMS TAPE, EGGS, SPOONS	TXN00210458	\$87.80	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210458 Total	\$87.80			
1/29/2018	AMAZON MKTPLACE PMTS	ROTC - GLOVES FOR DRILLS	TXN00210459	\$55.08	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210459 Total	\$55.08			
1/29/2018	DRURY INNS	HOTEL ROOM FOR CONFERENCE	TXN00210460	\$517.47	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210460 Total	\$517.47			
1/29/2018	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION	TXN00210461	\$225.00	20222483-533202	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210461 Total	\$225.00			
1/29/2018	DOUBLETREE BY HILTON	FETC CONFERENCE LODGING	TXN00210462	\$526.65	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210462 Total	\$526.65			
1/29/2018	STAPLS7191116359000001	SECOND GRADE TEACHER SUPPLIES	TXN00210463	\$40.79	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210463 Total	\$40.79			
1/29/2018	SEA WATCH RESORT LLC	ADVANCE DEPOSIT FOR SCMLE	TXN00210464	\$105.80	10022490-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210464 Total	\$105.80			
1/29/2018	ALPHACARD	ISLANDS ACADEMY RETURN TECH	TXN00210465	(\$312.98)	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
			TXN00210465 Total	(\$312.98)			
1/29/2018	WAL-MART #1383	FACULTY/STAFF EVENT	TXN00210466	\$128.66	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210466 Total	\$128.66			
1/29/2018	THE MASTER TEACHER	PLAQUE	TXN00210467	\$113.53	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210467 Total	\$113.53			
1/29/2018	FLOWERSHOPNETWORK.COM	SYMPATHY FLORAL ARRANGEMENT FOR TWO FACULTY MEMBERS	TXN00210468	\$84.80	70985200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00210468 Total	\$84.80			
1/29/2018	VALLIN DISTRIBUTION #24	LIGHT REPAIRS	TXN00210469	\$982.93	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210469 Total	\$982.93			
1/29/2018	TONER CAMPUS INC	TONER	TXN00210470	\$419.39	10022254-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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1/29/2018	TONER CAMPUS INC	TONER	TXN00210470	\$126.61	10023354-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00210470 Total	\$546.00			
1/29/2018	SAMS CLUB #6582	POPCORN FOR 1ST GRADE 100 DAY OF SCHOOL PROJECT	TXN00210471	\$57.01	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210471 Total	\$57.01			
1/29/2018	STAPLS7190407658000003	OFFICE SUPPLIES	TXN00210472	\$19.28	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210472 Total	\$19.28			
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 SCTS TRAINING	TXN00210473	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210473 Total	\$262.20			
1/29/2018	HILTON HOTELS	NURSE CONFERENCE	TXN00210474	\$114.27	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210474 Total	\$114.27			
1/29/2018	TRIUMPH LEARNING	MATH WORK BOOKS	TXN00210475	\$241.91	10022240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210475 Total	\$241.91			
1/29/2018	J W PEPPER AND SON INC	SHEET MUSIC	TXN00210476	\$154.99	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210476 Total	\$154.99			
1/29/2018	AMAZON MKTPLACE PMTS WWW.	ART DEPARTMENT SUPPLIES AND	TXN00210477	\$183.20	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210477 Total	\$183.20			
1/29/2018	AMAZON.COM	- COMMUNICATIONS - PORTABLE	TXN00210478	\$78.39	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210478 Total	\$78.39			
1/29/2018	LAKESHORE LEARNING MATER	KINDER - TEACHER ORDER CLASSROOM	TXN00210479	\$741.49	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210479 Total	\$741.49			
1/29/2018	SQ DECA INC.	DECA STUDENT REGISTRATION DUES	TXN00210480	\$98.88	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00210480 Total	\$98.88			
1/29/2018	AMAZON MKTPLACE PMTS	LITERACY TEACHER SUPPLEMENTAL	TXN00210481	\$13.99	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210481 Total	\$13.99			
1/29/2018	STAPLS7189862350000003	OFFICE SUPPLIES	TXN00210482	\$49.71	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00210482 Total	\$49.71			
1/29/2018	HILTON GARDEN INN ORLANDO	FETC CONFERENCE	TXN00210483	\$546.75	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210483 Total	\$546.75			
1/29/2018	ROBO PROMO	ROBOTICS SUPPLIES	TXN00210484	\$62.53	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210484 Total	\$62.53			
1/29/2018	STAPLS7190585362000001	SCISSORS, TAPE, PAPER FOLDER FOR FRONT OFFICE	TXN00210485	\$123.39	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210485 Total	\$123.39			
1/29/2018	KENDALL HUNT PUBLISHING	MATH RESOURCES FOR GRADE 5	TXN00210486	\$572.48	10014101-542000	GENERAL FUND	DISTRICT OFFICE
1/29/2018	KENDALL HUNT PUBLISHING	MATH RESOURCES FOR GRADE 5	TXN00210486	\$459.28	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00210486 Total	\$1,031.76			
1/29/2018	WALMART GROCERY	FOOD FOR 100 DAY OF SCHOOL PROJECT FOR FIRST GRADE	TXN00210487	\$16.77	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210487 Total	\$16.77			
1/29/2018	AMAZON MKTPLACE PMTS	SP ED SUPPLIES	TXN00210488	\$34.79	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210488 Total	\$34.79			
1/29/2018	AMAZON.COM AMZN.COM/BILL	SUPPLIES TO SUPPORT PLTW STEM	TXN00210489	\$691.62	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00210489 Total	\$691.62			
1/29/2018	PORTMANS MUSIC ABERCOR	PORTMANS MUSIC ABERCOR -	TXN00210490	\$69.34	10011239-532307-17000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00210490 Total	\$69.34			
1/29/2018	COLUMBIA MARRIOTT	SCHSSCA WINTER CLINIC	TXN00210491	\$169.86	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00210491 Total	\$169.86			
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 SCTS TRAINING	TXN00210492	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210492 Total	\$262.20			
1/29/2018	THE NEFF COMPANY	ATHLETICS PLAQUE	TXN00210493	\$258.34	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210493 Total	\$258.34			

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1/29/2018	FORMS AND SUPPLY - AOPD	COPY PAPER FOR DAUFUSKIE SCHOOL	TXN00210494	\$285.14	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210494 Total	\$285.14			
1/29/2018	COLLEGEBOARD PRODUCTS	COLLEGE BOARD MEMBERSHIP 2017-18	TXN00210495	\$400.00	10023398-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00210495 Total	\$400.00			
1/29/2018	ASSOC SUPERV AND CURR	ASCD REGISTRATION FEE	TXN00210496	\$599.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00210496 Total	\$599.00			
1/29/2018	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00210497	\$135.18	10012735-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/29/2018	AMAZON MKTPLACE PMTS	BOOKS	TXN00210497	\$32.89	10012735-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210497 Total	\$168.07			
1/29/2018	SAMSClub.COM	CONCESSIONS SUPPLIES-ROBO TOUNRY	TXN00210498	\$515.81	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210498 Total	\$515.81			
1/29/2018	STAPLES 00108696	STAPLES COMMUNICATIONS DEPT - FLASH DRIVES	TXN00210499	\$84.76	10026301-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00210499 Total	\$84.76			
1/29/2018	COUNTRY INN AND SUITES	BALANCE OF HOTEL STAY FOR RON CLARK ACADEMY	TXN00210500	\$16.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210500 Total	\$16.00			
1/29/2018	MUSIC & ARTS CENTER #1 CO	BAND INSTRUMENT PARTS FOR	TXN00210501	\$125.49	10011490-532307-17000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/29/2018	MUSIC & ARTS CENTER #1 CO	BAND INSTRUMENT PARTS	TXN00210501	\$543.07	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210501 Total	\$668.56			
1/29/2018	CARIBE ROYALE RESORT SUT	ATIA 2018 CONFERENCE - ORLANDO FL	TXN00210502	\$553.50	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00210502 Total	\$553.50			
1/29/2018	QUILL CORPORATION	SP ED SUPPLIES	TXN00210503	\$19.37	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210503 Total	\$19.37			
1/29/2018	7290 DOMINOS PIZZA	ROBOTICS CONCESSION	TXN00210504	\$189.84	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210504 Total	\$189.84			
1/29/2018	AMAZON.COM AMZN.COM/BILL	LEARNING DISABILITIES BOOK	TXN00210505	\$26.93	10012738-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210505 Total	\$26.93			
1/29/2018	LOEWS HOTELS	LODGING	TXN00210506	\$506.25	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210506 Total	\$506.25			
1/29/2018	EMBASSY SUITES COLUMBI	ADMIN CONFERENCE	TXN00210507	\$272.46	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210507 Total	\$272.46			
1/29/2018	AUGUSTA SWIM SUPPLY	SWIM TEAM GOGGLES SUITS	TXN00210508	\$180.00	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210508 Total	\$180.00			
1/29/2018	AMAZON.COM AMZN.COM/BILL	CONSUMABLES - MARKERBOT LARGE PLA PRINTER FILAMENT	TXN00210509	\$406.33	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00210509 Total	\$406.33			
1/29/2018	PAPA JOHN'S #02419	ROBOTICS CONCESSION	TXN00210510	\$151.20	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00210510 Total	\$151.20			
1/29/2018	SEA WATCH RESORT LLC	ADVANCE DEPOSIT FOR SCMLE	TXN00210511	\$105.80	10022490-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210511 Total	\$105.80			
1/29/2018	COURTYARD BY MARRIOTT	CBT 2018 CONFERENCE JACKSONVILLE,	TXN00210512	\$336.74	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00210512 Total	\$336.74			
1/29/2018	LOEWS HOTELS	PARKING	TXN00210513	\$38.34	20222454-533203	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00210513 Total	\$38.34			
1/29/2018	STAPLS7190383070000004	JUMBO WASHABLE INK PADS FOR PREK	TXN00210514	\$48.64	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210514 Total	\$48.64			
1/29/2018	REALLY GOOD	2ND GRADE TEACHING MATERIALS	TXN00210515	\$85.42	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/29/2018	REALLY GOOD	3RD GRADE TEACHING MATERIALS	TXN00210515	\$223.96	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/29/2018	REALLY GOOD	ESOL TEACHING MATERIALS	TXN00210515	\$169.67	10016270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210515 Total	\$479.05			
1/29/2018	MURR PRINTING BEAUFORT	AUXILIARY SERVICES SUPPLIES	TXN00210516	\$34.98	10022301-536000	GENERAL FUND	DISTRICT OFFICE

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1/29/2018	ZEBRATECHNOLOGIES INTL	OFFICE SUPPLIES	TXN00210516 Total	\$34.98			
			TXN00210517	\$221.00	10025201-541000	GENERAL FUND	DISTRICT OFFICE
1/29/2018	STAPLS7191134543000001	PAPER CLIPS, PENS, HOOKS, WHITE OUT, CUSTOM STAMPS, DRY ERASE, BOOKENDS, MAILERS, ENVELOPES, HAD	TXN00210517 Total	\$221.00			
			TXN00210518	\$360.68	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 SCTS TRAINING	TXN00210518 Total	\$360.68			
			TXN00210519	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
1/29/2018	STAPLS7189862350000001	OFFICE SUPPLIES	TXN00210519 Total	\$262.20			
			TXN00210520	\$64.08	10025402-541001	GENERAL FUND	MAINTENANCE
1/29/2018	ASSOC SUPERV AND CURR	ASCD CONFERENCE REGISTRATION	TXN00210520 Total	\$64.08			
			TXN00210521	\$599.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
1/29/2018	JETBLUE 2792193018518	FLIGHT FOR ASCD CONFERENCE	TXN00210521 Total	\$599.00			
			TXN00210522	\$1,310.36	10026401-533203	GENERAL FUND	DISTRICT OFFICE
1/29/2018	ETSY.COM	RETURN FOR OVERCHARGE	TXN00210522 Total	\$1,310.36			
			TXN00210523	(\$23.00)	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/29/2018	HYATT PLACE ORLANDO LK BV	FETC ROOM RESERVATION	TXN00210523 Total	(\$23.00)			
			TXN00210524	\$772.89	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/29/2018	WALMART.COM 8009666546	POST-IT EASEL PADS	TXN00210524 Total	\$772.89			
			TXN00210525	\$99.73	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/29/2018	COUNTRY INN AND SUITES	HOTEL CHARGE (ADDITIONAL) FOR RON CLARK ACADEMY	TXN00210525 Total	\$99.73			
			TXN00210526	\$16.00	20222463-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/29/2018	AMAZON MKTPLACE PMTS	HEADPHONES	TXN00210526 Total	\$16.00			
			TXN00210527	\$79.00	10011335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/29/2018	AMAZON.COM	PROJECT BASED LEARNING MATERIALS FOR FIRST GRADE	TXN00210527 Total	\$79.00			
			TXN00210528	\$20.36	20211238-541000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
1/29/2018	AMAZON.COM	FIRST GRADE PBL PROJECT	TXN00210528	\$20.53	20211238-543000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
1/29/2018	FUN EXPRESS	BOOKMARKS, PLACE CARDS, STICKERS	TXN00210528 Total	\$40.89			
			TXN00210529	\$24.88	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 TRAINING \$262.20	TXN00210529 Total	\$24.88			
			TXN00210530	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
1/29/2018	ZIPPY LUBE, INC.	SECURITY SERVICES VEHICLE MAINTENANCE AND REPAIR	TXN00210530 Total	\$262.20			
			TXN00210531	\$78.25	10025801-532304	GENERAL FUND	DISTRICT OFFICE
1/29/2018	WM SUPERCENTER #1383	CULINARY PREP FOOD	TXN00210531 Total	\$78.25			
			TXN00210532	\$95.41	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/29/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00210532 Total	\$95.41			
			TXN00210533	\$5.53	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/29/2018	QUILL CORPORATION	SP ED SUPPLIES	TXN00210533 Total	\$5.53			
			TXN00210534	\$77.36	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/29/2018	LOWES #00907	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210534 Total	\$77.36			
			TXN00210535	\$38.45	32911501-541000	EIA FUNDS	DISTRICT OFFICE
1/29/2018	LEGO EDUCATION	LEGO WEDO REPLACEMENT PACK FOR ENGINEERING	TXN00210535 Total	\$38.45			
			TXN00210536	\$63.34	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/29/2018	TEACHER CREATED RESOURCES	3RG GRADE TEACHING MATERIALS	TXN00210536 Total	\$63.34			
			TXN00210537	\$81.84	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/29/2018	STAPLS7190484290000002	ADULT EDUCATION SUPPLIES	TXN00210537 Total	\$81.84			
			TXN00210538	\$88.81	35618301-541000-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00210538 Total	\$88.81			

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1/29/2018	STAPLS7191109838000001	CLASSROOM SUPPLIES	TXN00210539	\$36.03	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00210539 Total	\$36.03			
1/29/2018	KENDALL HUNT PUBLISHING	SUPPLIES	TXN00210540	\$963.17	10014134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00210540 Total	\$963.17			
1/29/2018	AMAZON MKTPLACE PMTS	MICROPHONES FOR MEDIA CENTER	TXN00210541	\$31.98	10022238-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210541 Total	\$31.98			
1/29/2018	IXL	IXL SITE LICENSE MATH UPGRADE (200 ADDITIONAL LICENSES)	TXN00210542	\$780.00	10011498-534500-92000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00210542 Total	\$780.00			
1/29/2018	HOLIDAY INN EXPRESS&SUIT	HOTEL 4.0 TRAINING \$262.20	TXN00210543	\$262.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210543 Total	\$262.20			
1/29/2018	ADAMS COMPANIES INC.	CAFE HEAT REPAIR	TXN00210544	\$611.77	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210544 Total	\$611.77			
1/29/2018	EMBASSY SUITES GRNVILLE	LODGING FOR CONFERENCE	TXN00210545	\$178.27	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00210545 Total	\$178.27			
1/29/2018	PARKMOBILEPMR MBS	STADIUM BUS PARKING BAND TRIP	TXN00210546	\$34.00	70922100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210546 Total	\$34.00			
1/29/2018	AMAZON MKTPLACE PMTS	K/1 TEACHING MATERIALS	TXN00210547	\$48.88	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/29/2018	AMAZON MKTPLACE PMTS	5TH GRADE SUPPLIES	TXN00210547	\$327.89	10011270-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/29/2018	AMAZON MKTPLACE PMTS	SPED TEACHING MATERIALS	TXN00210547	\$169.04	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/29/2018	AMAZON MKTPLACE PMTS	ESOL TEACHING MATERIALS	TXN00210547	\$108.21	10016270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00210547 Total	\$654.02			
1/29/2018	HILTON GARDEN INN ORLANDO	HILTON GARDEN INN ORLANDO; 3 NIGHTS; 38TH NATIONAL FUTURE OF EDUCATION TECHNOLOGY	TXN00210548	\$546.75	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00210548 Total	\$546.75			
1/29/2018	LOWES #00907	AUTO ELECTRICAL SUPPLIES FOR AUTO TECH STUDENTS CURRICULUM	TXN00210549	\$88.38	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00210549 Total	\$88.38			
1/29/2018	MURR PRINTING BEAUFORT	AUXILIARY SERVICES SUPPLIES	TXN00210550	\$61.48	10022301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00210550 Total	\$61.48			
1/29/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00210551	\$73.95	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210551 Total	\$73.95			
1/29/2018	DOLLAR TREE ECOMM	TITLE 1 - PARENT LIAISON TEACHING TOOLS TO WORK WITH PARENTS	TXN00210552	\$164.64	20218817-541000-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210552 Total	\$164.64			
1/29/2018	LOEWS HOTELS	LODGING FETC CONFERENCE	TXN00210553	\$506.25	31222401-533203	EIA FUNDS	DISTRICT OFFICE
1/29/2018	LOEWS HOTELS	PARKING	TXN00210553	\$25.56	10022435-533203	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210553 Total	\$531.81			
1/30/2018	SKILLPATH / NATIONAL	AUXILIARY SERVICES TRAINING	TXN00210554	\$149.00	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210554 Total	\$149.00			
1/30/2018	PBI LEASEDEQUIPMENT	POSTAGE METER RENTAL	TXN00210555	\$190.45	10023378-532500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00210555 Total	\$190.45			
1/30/2018	INTERNATIONAL TRANSACTION	TECH BADGE CHALLENGE	TXN00210556	\$1.78	10022201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210556 Total	\$1.78			
1/30/2018	AMAZON.COM	SECOND GRADE TEACHER SUPPLIES	TXN00210557	\$22.54	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210557 Total	\$22.54			
1/30/2018	WALMART.COM 8009666546	REFUND FROM INCORRECT SUPPLY	TXN00210558	(\$7.86)	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210558 Total	(\$7.86)			
1/30/2018	WAL-MART #6395	SUPPLIES FOR SOCIAL WORKER AND STAFF	TXN00210559	\$136.93	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00210559 Total	\$136.93			
1/30/2018	ENTERPRISE RENT-A-CAR	RENT-A-CAR	TXN00210560	\$166.00	23822485-533203-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00210560 Total	\$166.00			
1/30/2018	REALLY GOOD	BULLETIN BOARD SUPPLIES	TXN00210561	\$106.91	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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1/30/2018	FERGUSON ENT #82	TOILET REPAIR	TXN00210561 Total TXN00210562	\$106.91 \$28.47	10025487-532309	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/30/2018	SITEONE LANDSCAPE S	HOSE BIB INSTALLATION	TXN00210562 Total TXN00210563	\$28.47 \$18.75	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/30/2018	ALISON'S MONTESSORI	STAMPS	TXN00210563 Total TXN00210564	\$18.75 \$35.00	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/30/2018	HARRIS TEETER #0152	STUDENT ACTIVITY-GENERAL-SNACKS FOR SIC MEETING	TXN00210564 Total TXN00210565	\$35.00 \$21.87	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/30/2018	AMAZON MKTPLACE PMTS	PLAYGROUND SUPPLIES	TXN00210565 Total TXN00210566	\$21.87 \$107.97	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
1/30/2018	TEACHER'S DISCOVERY	BLACK HISTORY POSTERS	TXN00210566 Total TXN00210567	\$107.97 \$68.80	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/30/2018	NETBRANDS MEDIA CORP.	ROBOTICS SUPPLIES	TXN00210567 Total TXN00210568	\$68.80 \$221.85	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
1/30/2018	IDN ARMSTRONGS INC 19	MAINTENANCE STOCK	TXN00210568 Total TXN00210569	\$221.85 \$2,100.76	10025402-541001	GENERAL FUND	MAINTENANCE
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210569 Total TXN00210570	\$2,100.76 \$581.24	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$257.01	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$725.91	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$250.49	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$289.06	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$3,939.38	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$363.77	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$249.94	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$248.29	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$170.14	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$4,272.63	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$249.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$113.66	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$75.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$0.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$88.16	10025401-534000	GENERAL FUND	DISTRICT OFFICE

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1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$289.09	10025488-534000	GENERAL FUND	H. E. MCCracken Middle School
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$250.93	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$335.99	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$335.98	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$610.54	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$258.06	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$250.49	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$249.39	10025444-534000	GENERAL FUND	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$246.10	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$439.39	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$580.95	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$421.41	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$295.46	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$248.84	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$283.98	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$325.45	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$287.50	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$282.68	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$250.49	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$452.45	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$447.68	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$266.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
1/30/2018	HARGRAY	ERATE - HARGRAY - LOCAL & LONG DISTANCE--ACCT.#1000476980 - 01/10/18 -	TXN00210570	\$266.32	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
1/30/2018	ENTERPRISE RENT-A-CAR	RENTAL/CAR	TXN00210570 Total TXN00210571	\$19,550.71 (\$166.12)	23822485-533202-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/30/2018	DOCTORS CARE PA	DOCTORS CARE PA - TXN00210572 DR'S CARE REQUIRED DOT DRIVER TESTING	TXN00210571 Total TXN00210572	(\$166.12) \$940.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
1/30/2018	J W PEPPER AND SON INC	MUSIC DEPARTMENT SUPPLIES	TXN00210572 Total TXN00210573	\$940.00 \$12.94	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/30/2018	WM SUPERCENTER #7181	SNACKS FOR FACULTY	TXN00210573 Total TXN00210574	\$12.94 \$45.02	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL

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1/30/2018	ALOFT ATLANTA DOWNTOWN	BUS PARKING BAND TRIP	TXN00210574 Total TXN00210575	\$45.02 \$125.00	70922300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
1/30/2018	AMAZON MKTPLACE PMTS	KEVA MAKER FOR MEDIA CENTER	TXN00210575 Total TXN00210576	\$125.00 \$34.99	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/30/2018	275445806	STORAGE BINS FOR MEDIA CENTER	TXN00210576 Total TXN00210577	\$34.99 \$48.76	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/30/2018	ENTERPRISE RENT-A-CAR	RENTAL CAR	TXN00210577 Total TXN00210578	\$48.76 \$166.12	23822485-533202-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/30/2018	WM SUPERCENTER #1383	CULINARY CUP CAKE HOLDERS	TXN00210578 Total TXN00210579	\$166.12 \$17.90	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
1/30/2018	HILTON HOTELS	LODGING - DISPUTING CANNOT VALIDATE CHARGE - REFUND RECEIVED	TXN00210579 Total TXN00210580	\$17.90 \$126.72	10022301-533202	GENERAL FUND	DISTRICT OFFICE
1/30/2018	FERGUSON ENT #42	TOILET REPAIR	TXN00210580 Total TXN00210581	\$126.72 \$10.62	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/30/2018	WALMART.COM 8009666546	REFUND FROM INCORRECT SUPPLY	TXN00210581 Total TXN00210582	\$10.62 (\$10.48)	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/30/2018	LAGUNA CLAY CO FL	INSTRUCTIONAL ART SUPPLIES	TXN00210582 Total TXN00210583	(\$10.48) \$7.50	70961165-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/30/2018	FAMILY DOLLAR #8440	SUPPLIES NURSE/SOCIAL WRK	TXN00210583 Total TXN00210584	\$7.50 \$50.35	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/30/2018	LITERACYEMP	LITERACY BOOKS	TXN00210584 Total TXN00210585	\$50.35 \$88.00	10011240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/30/2018	FERGUSON ENT #42	TOILET REPAIR	TXN00210585 Total TXN00210586	\$88.00 \$35.19	10025403-541001	GENERAL FUND	HOLY TRINITY
1/30/2018	LOWES #01521	UNIT CHECK	TXN00210586 Total TXN00210587	\$35.19 \$18.17	10025401-541001	GENERAL FUND	DISTRICT OFFICE
1/30/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOCIAL WORKER	TXN00210587 Total TXN00210588	\$18.17 \$189.23	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
1/30/2018	SSI SCHOOL SPECIALTY	PENCIL SHARPENERS, SENTENCE STRIPS	TXN00210588 Total TXN00210589	\$189.23 \$522.08	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/30/2018	SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00210589 Total TXN00210590	\$522.08 \$52.01	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/30/2018	DOLLAR TREE	DECORATIONS FOR HOUSE REVEALS	TXN00210590 Total TXN00210591	\$52.01 \$36.04	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
1/30/2018	FIREHOUSE SUBS #49	CLUSTER ARTS DEPT MEETING	TXN00210591 Total TXN00210592	\$36.04 \$116.62	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
1/30/2018	HILTON HOTELS	HILTON HOTELS NURSE ANNUAL	TXN00210592 Total TXN00210593	\$116.62 \$114.27	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/30/2018	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00210593 Total TXN00210594	\$114.27 \$11.70	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
1/30/2018	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00210594	\$20.73	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
1/30/2018	FERGUSON ENT #42	WATER FOUNTAIN INSTALLATION	TXN00210594 Total TXN00210595	\$32.43 \$6.82	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
1/30/2018	DRAPHIX/TEACHER DIRECT	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00210595 Total TXN00210596	\$6.82 \$225.59	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/30/2018	LOWES #01521	LIGHT REPAIRS	TXN00210596 Total TXN00210597	\$225.59 \$39.42	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00210597 Total	\$39.42			

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1/30/2018	BULK WIRE 8490585	ROBOTICS SUPPLIES	TXN00210598	\$59.59	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210598 Total	\$59.59			
1/30/2018	SHARP ELECTRONICS CORPOR	SCHOOL COPY MACHINE	TXN00210599	\$176.20	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210599 Total	\$176.20			
1/30/2018	SSI SCHOOL SPECIALTY	SCHOOL SUPPLIES	TXN00210600	\$435.53	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210600 Total	\$435.53			
1/30/2018	FLAGHOUSE INC	CONES, TRAMPOLINE	TXN00210601	\$454.15	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210601 Total	\$454.15			
1/30/2018	JOSTENS INC.	YEARBOOK	TXN00210602	\$937.50	70402050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210602 Total	\$937.50			
1/30/2018	AMAZON MKTPLACE PMTS	BARSTOOLS FOR THEATRE	TXN00210603	\$118.96	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210603 Total	\$118.96			
1/30/2018	AMAZON MKTPLACE PMTS WWW.	STUDENT BOOKS,INK,PENS	TXN00210604	\$234.11	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00210604 Total	\$234.11			
1/30/2018	THOMSON WEST TCD	LIBRARY CHARGES NOVEMBER 2017	TXN00210605	\$45.91	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00210605 Total	\$45.91			
1/30/2018	AMAZON MKTPLACE PMTS	LITERACY TEACHER SUPPLEMENTAL	TXN00210606	\$31.29	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210606 Total	\$31.29			
1/30/2018	SAMSClub #6582	PAPER CUPS - CLOROX WIPES	TXN00210607	\$238.70	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00210607 Total	\$238.70			
1/30/2018	AMAZON MKTPLACE PMTS	4TH GRADE CLASSROOM SUPPLIES	TXN00210608	\$17.95	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00210608 Total	\$17.95			
1/30/2018	SEA EAGLE MARKET	CULINARY FOOD PREP	TXN00210609	\$426.71	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00210609 Total	\$426.71			
1/30/2018	AMAZON.COM	WORD ENGLISH & SPANISH DICTIONARY FOR TESTING	TXN00210610	\$86.00	70945775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210610 Total	\$86.00			
1/30/2018	STICKERYOU.COM	TECH BADGE CHALLENGE	TXN00210611	\$222.48	10022201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00210611 Total	\$222.48			
1/30/2018	4 ISLAND PIZZA	FOOD FOR GUIDANCE WATCHDOG	TXN00210612	\$270.00	20218838-569000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210612 Total	\$270.00			
1/30/2018	SOUTHCAROLI	SCMEA IN-SERVICE CONFERENCE	TXN00210613	\$100.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210613 Total	\$100.00			
1/30/2018	GBC ECOMMERCE	GBC ECOMMERCE - LAMINATION FILM	TXN00210614	\$133.42	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPHS S. SHANKLIN ELEMENTARY SCHOOL
			TXN00210614 Total	\$133.42			
1/30/2018	AMAZON MKTPLACE PMTS	BUILDING SUPPLY	TXN00210615	\$36.95	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00210615 Total	\$36.95			
1/30/2018	SITEONE LANDSCAPE S	IRRIGATION VALVE	TXN00210616	\$50.85	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00210616 Total	\$50.85			
1/30/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00210617	\$133.83	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210617 Total	\$133.83			
1/30/2018	AMAZON MKTPLACE PMTS WWW.	MASCOT STUFFED CRITTER	TXN00210618	\$13.22	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210618 Total	\$13.22			
1/30/2018	AMAZON MKTPLACE PMTS	CARDS FOR FAMILIES	TXN00210619	\$22.98	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210619 Total	\$22.98			
1/30/2018	NATL ART EDU ASSOC	MEMBERSHIP FEES	TXN00210620	\$155.00	70961040-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210620 Total	\$155.00			
1/30/2018	AMAZON.COM	BASKETBALLS	TXN00210621	\$107.98	10011335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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1/30/2018	BSN SPORT SUPPLY GROUP	SCHUTT YTH RECRUIT HYBRID W/CARB	TXN00210621 Total	\$107.98			
			TXN00210622	\$511.75	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/30/2018	ENTERPRISE RENT-A-CAR	RENTAL CAR	TXN00210622 Total	\$511.75			
			TXN00210623	(\$166.00)	23822485-533202-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00210623 Total	(\$166.00)			
1/30/2018	AMAZON.COM	SECOND GRADE TEACHER SUPPLIES	TXN00210624	\$128.56	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210624 Total	\$128.56			
1/30/2018	CRAFTMASTER HARDWARE	REKEY AND LOCK REPLACEMENT	TXN00210625	\$2,496.00	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00210625 Total	\$2,496.00			
1/30/2018	SAMS CLUB #6582	PARENT NIGHT SUPPLIES	TXN00210626	\$44.76	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00210626 Total	\$44.76			
1/30/2018	WAL-MART #1383	CULINARY PREP LEADERSHIP LUNCH	TXN00210627	\$169.48	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00210627 Total	\$169.48			
1/30/2018	SCSBA ONLINE	SCSBA ANNUAL CONVENTION	TXN00210628	\$275.00	10026401-533201-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00210628 Total	\$275.00			
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$950.19	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$1,129.72	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$586.58	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$874.62	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$1,952.42	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$86.04	10025404-532100	GENERAL FUND	MAINTENANCE
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$1,088.87	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$85.57	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$259.49	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$366.10	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
1/31/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00210629	\$1,046.20	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00210629 Total	\$8,425.80			
1/31/2018	HOLIDAY INN EXPRESS	HOTEL APPLE TRAINING	TXN00210630	\$117.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210630 Total	\$117.60			
1/31/2018	CRAFTMASTER HARDWARE	REKEY AND LOCK REPLACEMENT	TXN00210631	\$20,141.85	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00210631 Total	\$20,141.85			
1/31/2018	SPECTRUM GRAPHIC ARTS CEN	ALTERNATIVE CLUB SHIRTS	TXN00210632	\$202.44	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210632 Total	\$202.44			
1/31/2018	GEORGIA AQUARIUM	EAGLE SCHOLARS FIELD TRIP EVENT DEPOSIT	TXN00210633	\$100.00	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00210633 Total	\$100.00			
1/31/2018	HILTON HOTELS MYRTLE	HILTON HOTELS RESERVATION	TXN00210634	\$413.28	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210634 Total	\$413.28			
1/31/2018	ARTS CENTER OF COASTAL CA	FIRST GRADE TICKETS TO SEA SONG PERFORMANCE-MARCH 20TH	TXN00210635	\$812.00	10019063-566000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00210635 Total	\$812.00			
1/31/2018	DOUBLETREE MYRTLE BEACH	RM ACCOMMODATION	TXN00210636	\$129.79	23822485-533202-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00210636 Total	\$129.79			
1/31/2018	STAPLS7191203175000001	CARD STOCK, PAPER, FLASH DRIVE,	TXN00210637	\$299.60	20218840-541000	SPECIAL REVENUE -FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210637 Total	\$299.60			
1/31/2018	SSI SCHOOL SPECIALTY	KINDER CLASSROOM TEACHING TOOLS	TXN00210638	\$168.95	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210638 Total	\$168.95			
1/31/2018	HOTELS.COM144996810725	HOTEL ROOM FOR CONFERENCE	TXN00210639	\$196.89	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210639 Total	\$196.89			
1/31/2018	MCMaster-CARR	ROBOTICS SUPPLIES	TXN00210640	\$44.65	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210640 Total	\$44.65			
1/31/2018	DOLLAR GENERAL #16443	WATER FOR EVENING ACTIVITY	TXN00210641	\$8.50	20218838-569000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL

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1/31/2018	MURR PRINTING BEAUFORT	AUXILIARY SERVICES SUPPLIES	TXN00210641 Total	\$8.50			
			TXN00210642	\$763.20	10022301-536000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	STAPLS7190483720000002	SUPPLIES	TXN00210642 Total	\$763.20			
			TXN00210643	\$40.24	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
1/31/2018	WAL-MART #6395	CANDY MELTS, PRETZELS, SPRINKLES, BAGS, SHORTENING	TXN00210643 Total	\$40.24			
			TXN00210644	\$61.38	70973260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/31/2018	AMAZON MKTPLACE PMTS	ROBOTICS SUPPLIES	TXN00210644 Total	\$61.38			
			TXN00210645	\$36.00	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	AMAZON.COM AMZN.COM/BILL	ART SUPPLIES	TXN00210645 Total	\$36.00			
			TXN00210646	\$26.21	10011139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
1/31/2018	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION	TXN00210646 Total	\$26.21			
		INTERSTATE TRANS. PARTS FOR BUS	TXN00210647	\$526.11	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	AMAZON MKTPLACE PMTS	15FT CABLE FOR MEDIA CENTER	TXN00210647 Total	\$526.11			
			TXN00210648	\$13.84	10026601-544500	GENERAL FUND	DISTRICT OFFICE
1/31/2018	STAPLS7191205498000002	HANGING FILE FOLDERS, ETC	TXN00210648 Total	\$13.84			
			TXN00210649	\$80.09	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/31/2018	SSI SCHOOL SPECIALTY	MARKERS, CONSTRUCTION PAPER, TAPE, MARKER SET	TXN00210649 Total	\$80.09			
			TXN00210650	\$51.17	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/31/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION TO NASCAR MUSEUM IN CHARLOTTE	TXN00210650 Total	\$51.17			
			TXN00210651	\$500.00	20227183-566000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
1/31/2018	AGP PROPANE SERVICES	UTILITIES	TXN00210651 Total	\$500.00			
			TXN00210652	\$889.83	10025435-547001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
1/31/2018	STAPLS7191063033002001	GUIDANCE - CHARGE FOR MISSING PACK OF PAPER	TXN00210652 Total	\$889.83			
			TXN00210653	\$1.90	10021217-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/31/2018	CROWN REEF RESORT	FOOTBALL RECRUITING FAIR ROOM RESERVATION	TXN00210653 Total	\$1.90			
			TXN00210654	\$83.62	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
1/31/2018	STAPLS7191226781000001	MEDIA SUPPLY	TXN00210654 Total	\$83.62			
			TXN00210655	\$950.07	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/31/2018	STAPLS7191226781000001	MEDIA TECHNOLOGY SUPPLY	TXN00210655 Total	\$950.07			
			TXN00210655	\$625.24	10022294-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/31/2018	AMAZON MKTPLACE PMTS	SUPPLIES TO SUPPORT MEDIA SPECIALISTS IN ROBOTICS, MAKER SPACE AND FOR MORNING NEWS	TXN00210655 Total	\$1,575.31			
			TXN00210656	\$872.97	10022201-541000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	STAPLS7191063033001001	GUIDANCE - CREDIT FOR REPLACEMENT CONSTRUCTION PAPER	TXN00210656 Total	\$872.97			
			TXN00210657	(\$1.90)	10021217-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
1/31/2018	THE HOME DEPOT #1115	POST REPAIR	TXN00210657 Total	(\$1.90)			
			TXN00210658	\$9.52	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/31/2018	STAPLS7190873506002002	TRANSPORTATION SUPPLIES	TXN00210658 Total	\$9.52			
			TXN00210659	\$50.22	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	AMAZON MKTPLACE PMTS	SPECIAL FRAME	TXN00210659 Total	\$50.22			
			TXN00210660	\$36.43	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/31/2018	STAPLS7191209512000001	FILE STORAGE BOX	TXN00210660 Total	\$36.43			
			TXN00210661	\$20.22	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/31/2018	STAPLES 00108696	ADMIN SUPPLIES	TXN00210661 Total	\$20.22			
			TXN00210662	\$408.34	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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1/31/2018	BIG DS ROYAL TEES	SHIRTS STUDENT COUNCIL	TXN00210662 Total TXN00210663	\$408.34 \$312.12	70793860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
1/31/2018	SDE INC	SDE CONFERENCE REGISTRATION	TXN00210663 Total TXN00210664	\$312.12 \$419.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
1/31/2018	HP DIRECT-PUBLICSECTOR	PRODESK	TXN00210664 Total TXN00210665	\$419.00 \$893.03	23811385-544500-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
1/31/2018	FOOD LION #0945	MAP AWARDS	TXN00210665 Total TXN00210666	\$893.03 \$85.99	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/31/2018	AMAZON MKTPLACE PMTS WWW.	MMF INDUSTRIES WEDGY ANTI MICROBIAL CORD PENS W/CLIP-ON	TXN00210666 Total TXN00210667	\$85.99 \$90.09	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/31/2018	STAPLES DIRECT	INSTRUCTIONAL PHOTO SUPPLIES	TXN00210667 Total TXN00210668	\$90.09 \$203.46	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	EASTBAY INC	ATHLETIC CREDIT TO DOC# 207310	TXN00210668 Total TXN00210669	\$203.46 (\$163.22)	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/31/2018	AMAZON.COM	IRRIGATION REPAIR	TXN00210669 Total TXN00210670	(\$163.22) \$143.78	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
1/31/2018	VALLEN DISTRIBUTION #24	GARBAGE DISPOSAL	TXN00210670 Total TXN00210671	\$143.78 \$108.24	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	SAMS CLUB #6582	PBIS STUDENT INCENTIVE-SNACKS	TXN00210671 Total TXN00210672	\$108.24 \$68.56	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
1/31/2018	STAPLS7190873506002001	TRANSPORTATION SUPPLIES	TXN00210672 Total TXN00210673	\$68.56 \$114.44	10025501-541000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	SOUTH CAROLINA ASSOCIATIO	SCASA SECURITY SUMMIT	TXN00210673 Total TXN00210674	\$114.44 \$50.00	10025801-533202	GENERAL FUND	DISTRICT OFFICE
1/31/2018	AMAZON MKTPLACE PMTS	ROBOTICS SUPPLIES	TXN00210674 Total TXN00210675	\$50.00 \$19.55	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	SAMS CLUB #6582	JUICE BOX PREK	TXN00210675 Total TXN00210676	\$19.55 \$10.98	70792302-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
1/31/2018	ROSES EXPRESS STORE 1806	MAP AWARDS	TXN00210676 Total TXN00210677	\$10.98 \$102.11	70813820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
1/31/2018	VALLEN DISTRIBUTION #24	WALKWAY REPAIR	TXN00210677 Total TXN00210678	\$102.11 (\$797.48)	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	CDW GOVT #LNR7120	WIRELESS VIDEO EXTENDER	TXN00210678 Total TXN00210679	(\$797.48) \$205.51	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	SDE INC	SDE CONFERENCE REGISTRATION	TXN00210679 Total TXN00210680	\$205.51 \$419.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
1/31/2018	SSI SCHOOL SPECIALTY	RUBBER CEMENT, CONSTRUCTION PAPER, DRAWING PAPER, SENT STRIPS	TXN00210680 Total TXN00210681	\$419.00 \$79.79	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/31/2018	SAMS CLUB #6582	RICE KRIPIES TREATS	TXN00210681 Total TXN00210682	\$79.79 \$51.48	70973260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
1/31/2018	BOARD CERT SAFE PRO	BCSP MEMBERSHIP RENEWAL	TXN00210682 Total TXN00210683	\$51.48 \$150.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00210683 Total	\$150.00			

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1/31/2018	WYNDHAM ORLANDO RESORTS	CREDIT FOR ONE NIGHT'S STAY	TXN00210684	(\$165.38)	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00210684 Total	(\$165.38)			
1/31/2018	SQ SC/NSPRA	COMMUNICATIONS- SC NSPRA REGISTRATION FEES	TXN00210685	\$40.00	10026301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00210685 Total	\$40.00			
1/31/2018	PARTY CITY	LITERACY NIGHT SUPPLIES	TXN00210686	\$209.46	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210686 Total	\$209.46			
1/31/2018	STAPLS7191130221000003	INDEX CARDS	TXN00210687	\$10.18	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00210687 Total	\$10.18			
1/31/2018	LOWES #01521	DOOR REPAIR	TXN00210688	\$26.42	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00210688 Total	\$26.42			
1/31/2018	AGP PROPANE SERVICES	UTILITIES	TXN00210689	\$892.45	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00210689 Total	\$892.45			
1/31/2018	SSI SCHOOL SPECIALTY	KINDER (CLASSROOM) - CONSUMABLES & SUPPLIES	TXN00210690	\$129.94	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210690 Total	\$129.94			
1/31/2018	STAPLS7191237910000001	OFFICE SUPPLIES	TXN00210691	\$93.71	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00210691 Total	\$93.71			
1/31/2018	TECHNICAL COLLEGE OF LOW	DUAL ENROLLMENT FEE	TXN00210692	\$325.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00210692 Total	\$325.00			
1/31/2018	PAYPAL SCWCEA	SCWCEA MEMBERSHIP RENEWAL	TXN00210693	\$100.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00210693 Total	\$100.00			
1/31/2018	QUILL CORPORATION	SP ED SUPPLIES	TXN00210694	\$30.00	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/31/2018	QUILL CORPORATION	SP ED INK	TXN00210694	\$443.19	10012780-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00210694 Total	\$473.19			
1/31/2018	4013 JNN BLUFFTON	2ND SEMESTER OPEN HOUSE FOR PARENTS	TXN00210695	\$1,296.00	20218894-539900	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00210695 Total	\$1,296.00			
1/31/2018	AGP PROPANE SERVICES	UTILITIES	TXN00210696	\$1,571.48	10025485-547001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00210696 Total	\$1,571.48			
1/31/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00210697	\$528.79	53725388-541004-52002	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
1/31/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00210697	\$7,752.06	53725362-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
1/31/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00210697	\$31,061.82	53725387-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
1/31/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00210697	\$6,431.02	53725335-541004-52002	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
1/31/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00210697	\$11,400.83	53725335-541004-52002	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00210697 Total	\$57,174.52			
1/31/2018	FORMS AND SUPPLY - AOPD	PAPER	TXN00210698	\$39.11	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00210698 Total	\$39.11			
1/31/2018	ATLANTA HISTORY CENTER	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00210699	\$320.00	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00210699 Total	\$320.00			
1/31/2018	DISCOUNT SCHOOL SUPPLY	CRAYONS< MARKERS< ETC	TXN00210700	\$300.38	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00210700 Total	\$300.38			
1/31/2018	SHARP ELECTRONICS CORPOR	SHARP MACHINE	TXN00210701	\$45.29	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00210701 Total	\$45.29			
1/31/2018	LAKE SHORE LEARNING MATER	PRE-K - CLASSROOM CONSUMABLES & TEACHING TOOLS	TXN00210702	\$169.73	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILD HOOD
			TXN00210702 Total	\$169.73			
1/31/2018	BSN SPORT SUPPLY GROUP	ATHLETIC EQUIPMENT	TXN00210703	\$334.75	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00210703 Total	\$334.75			
1/31/2018	STAPLS7190587596000001	REPLENISH OFFICE SUPPLIES	TXN00210704	\$32.44	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00210704 Total	\$32.44			
1/31/2018	AMAZON MKTPPLACE PMTS	5TH GRADE CLASS SUPPLIES	TXN00210705	\$36.98	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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1/31/2018	AMAZON MKTPLACE PMTS WWW.	SP ED SUPPLIES	TXN00210705 Total TXN00210706	\$36.98 \$384.48	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
1/31/2018	SQ DECA INC.	DECA STUDENT REGISTRATION DUES	TXN00210706 Total TXN00210707	\$384.48 \$16.48	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
1/31/2018	STAPLS7191204525000001	OFFICE SUPPLIES	TXN00210707 Total TXN00210708	\$16.48 \$56.45	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	WYNDHAM ORLANDO RESORTS	CREDIT FOR ONE NIGHT'S STAY	TXN00210708 Total TXN00210709	\$56.45 (\$165.38)	10026601-533203	GENERAL FUND	DISTRICT OFFICE
1/31/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00210709 Total TXN00210710	(\$165.38) \$3.78	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/31/2018	AGP PROPANE SERVICES	UTILITIES	TXN00210710 Total TXN00210711	\$3.78 \$390.36	10025488-547001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
1/31/2018	UNITED NATIONS INTERNA	IB TRAINING	TXN00210711 Total TXN00210712	\$390.36 \$1,260.00	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	AGP PROPANE SERVICES	UTILITIES	TXN00210712 Total TXN00210713	\$1,260.00 \$285.78	10025438-547001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
1/31/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00210713 Total TXN00210714	\$285.78 \$126.52	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
1/31/2018	STAPLES DIRECT	BEADED WRIST REST-HP 711 INK - BLACK-YELLOW-MAGENTA	TXN00210714 Total TXN00210715	\$126.52 \$189.68	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
1/31/2018	AGP PROPANE SERVICES	UTILITIES	TXN00210715 Total TXN00210716	\$189.68 \$4,159.30	10025404-547001	GENERAL FUND	MAINTENANCE
1/31/2018	WYNDHAM ORLANDO RESORTS	CREDIT FOR ONE NIGHT'S STAY	TXN00210716 Total TXN00210717	\$4,159.30 (\$165.38)	10026601-533203	GENERAL FUND	DISTRICT OFFICE
1/31/2018	DEMCO INC	MEDIA SUPPLIES	TXN00210717 Total TXN00210718	(\$165.38) \$247.65	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
1/31/2018	LOWES #00907	AUTO ELECTRICAL INSTRUCTIONAL SUPPLIES TO SUPPORT AUTO TECH	TXN00210718 Total TXN00210719	\$247.65 \$192.41	32911501-541000	EIA FUNDS	DISTRICT OFFICE
1/31/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00210719 Total TXN00210720	\$192.41 \$91.81	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00210720	\$105.99	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/31/2018	J W PEPPER AND SON INC	CREDIT - FREE SHIPPING COUPON NOT ADJUSTED OFF INVOICE	TXN00210720 Total TXN00210721	\$197.80 (\$37.99)	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
1/31/2018	MARRIOTT MYTRLE BEACH	HOTEL ROOM FOR 2018 SCCEC CONFERENCE-DEPOSIT	TXN00210721 Total TXN00210722	(\$37.99) \$187.58	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
1/31/2018	STAPLS7191206572000001	TASK CHAIR	TXN00210722 Total TXN00210723	\$187.58 \$137.79	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
1/31/2018	TOTALLYPROMOTIONAL.COM	FBLA CLUB SUPPLIES	TXN00210723 Total TXN00210724	\$137.79 \$175.94	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
1/31/2018	HILTON HOTELS MYRTLE	HILTON HOTELS RESERVATION	TXN00210724 Total TXN00210725	\$175.94 \$413.28	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
1/31/2018	STUDIES WEEKLY	STUDIES WEEKLY FOR 85 STUDENTS	TXN00210725 Total TXN00210726	\$413.28 \$650.25	10011383-544000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
1/31/2018	UNITED 0167042772115	IB TRAINING - CHEMISTRY	TXN00210726 Total TXN00210727	\$650.25 \$204.60	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
1/31/2018	AMAZON.COM	FIFTH GRADE CLASSROOM	TXN00210727 Total TXN00210728	\$204.60 \$46.02	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00210728 Total	\$46.02			

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

BCSD Transparency Report
January 1 - 31, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
** Fraudulent Charges and Claim Adjustments							
12/24/2017	WHITEPAGES PREMIUM	FRAUDULENT CHARGE SEE TXN 209366 FOR CLAIM ADJUSTMENT	TXN208488	\$39.99	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/17/2018	CLAIM ADJ/WHITEPAGES PREM	CREDIT FOR FRAUD CHARGE SEE TXN	TXN00209366	(\$39.99)	10026401-541000	GENERAL FUND	DISTRICT OFFICE
12/28/2017	APL ITUNES.COM.BILL	FRAUDULENT CHARGE SEE TXN 209302 FOR CLAIM ADJUSTMENT	TXN208511	\$3.28	10026401-541000	GENERAL FUND	DISTRICT OFFICE
1/17/2018	CLAIM ADJ/APL ITUNES.COM	CREDIT FOR FRAUD CHARGE SEE TXN	TXN00209302	(\$3.28)	10026401-541000	GENERAL FUND	DISTRICT OFFICE



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