

BCSD Transparency Report
March 1 - 31, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
3/2/2018	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 030218	217186	241.34	100-245801	GENERAL FUND	DISTRICT OFFICE
			217186 Total	241.34			
3/2/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	Payroll Run 1 - Warrant 030218	217187	129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
			217187 Total	129.81			
3/2/2018	CARL B DAVIS TRUSTEE	Payroll Run 1 - Warrant 030218	217188	452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			217188 Total	452.31			
3/2/2018	DELAWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 030218	217189	304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			217189 Total	304.62			
3/2/2018	DORCHESTER COUNTY FAMILY COURT	Payroll Run 1 - Warrant 030218	217190	282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			217190 Total	282.05			
3/2/2018	ECMC	Payroll Run 1 - Warrant 030218	217191	123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			217191 Total	123.57			
3/2/2018	ECMC MN	Payroll Run 1 - Warrant 030218	217192	108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			217192 Total	108.22			
3/2/2018	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 030218	217193	269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			217193 Total	269.55			
3/2/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 030218	217194	1,575.12	100-245680	GENERAL FUND	DISTRICT OFFICE
3/2/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 030218	217194	3,190.55	100-245854	GENERAL FUND	DISTRICT OFFICE
3/2/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 030218	217194	17,090.77	100-245855	GENERAL FUND	DISTRICT OFFICE
			217194 Total	21,856.44			
3/2/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	Payroll Run 1 - Warrant 030218	217195	871.05	100-245565	GENERAL FUND	DISTRICT OFFICE
			217195 Total	871.05			
3/2/2018	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 030218	217196	248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			217196 Total	248.67			
3/2/2018	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 030218	217197	2,183.51	100-245800	GENERAL FUND	DISTRICT OFFICE
			217197 Total	2,183.51			
3/2/2018	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 030218	217198	609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			217198 Total	609.33			
3/2/2018	MASS MUTAL LIFE INSURANCE COMPANY	Payroll Run 1 - Warrant 030218	217199	13,152.27	100-245468	GENERAL FUND	DISTRICT OFFICE
			217199 Total	13,152.27			
3/2/2018	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 030218	217200	138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			217200 Total	138.16			
3/2/2018	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	Payroll Run 1 - Warrant 030218	217201	220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			217201 Total	220.00			
3/2/2018	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 030218	217202	1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
			217202 Total	1,301.25			
3/2/2018	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 030218	217203	92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			217203 Total	92.05			
3/2/2018	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 030218	217204	338.90	100-245800	GENERAL FUND	DISTRICT OFFICE
			217204 Total	338.90			
3/2/2018	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 030218	217205	1,688.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			217205 Total	1,688.21			

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3/2/2018	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 030218	217206	3,089.32	100-245400	GENERAL FUND	DISTRICT OFFICE
			217206 Total	3,089.32			
3/2/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 030218	217207	653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			217207 Total	653.10			
3/2/2018	TREASURER OF VIRGINIA	Payroll Run 1 - Warrant 030218	217208	50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			217208 Total	50.30			
3/2/2018	TRELLIS COMPANY	Payroll Run 1 - Warrant 030218	217209	93.39	100-245800	GENERAL FUND	DISTRICT OFFICE
			217209 Total	93.39			
3/2/2018	UNITED WAY	Payroll Run 1 - Warrant 030218	217210	1,409.45	100-245805	GENERAL FUND	DISTRICT OFFICE
			217210 Total	1,409.45			
3/2/2018	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 030218	217211	1,233.34	100-245800	GENERAL FUND	DISTRICT OFFICE
			217211 Total	1,233.34			
3/2/2018	ACHIEVE 3000 INC	IMPLEMENTATION MATERIAL FEE FO	217212	14,675.00	10022101-534500	GENERAL FUND	DISTRICT OFFICE
			217212 Total	14,675.00			
3/2/2018	ADVANCED VIDEO, INC.	POLYCOM UPGRADE/MEDIASUITE IMP	217213	91,962.42	53825301-544500-52010	CAPITAL FUNDS	DISTRICT OFFICE
			217213 Total	91,962.42			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/17/18 MEDIA	217214	52.87	10022201-533201	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/17/18 MEDIA	217214	93.74	10022201-533201	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/17/18 MEDIA	217214	93.29	10022201-533202	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/17/18 MEDIA	217214	355.34	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			217214 Total	595.24			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217215	244.61	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			217215 Total	244.61			
3/2/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217216	111.78	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217216 Total	111.78			
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	121.25	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	145.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	339.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	339.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	218.25	10023101-539900	GENERAL FUND	DISTRICT OFFICE
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	169.75	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	315.25	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	315.25	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	97.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL

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3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	145.50	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	194.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	194.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/2/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBAL GAMES 2/2/18	217217	242.50	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			217217 Total	2,837.25			
3/2/2018	BEAUFORT OFFICIALS ASSOCIATION INC	JV FOOTBALL OFFICIALS 1/18-2/0	217218	505.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	BEAUFORT OFFICIALS ASSOCIATION INC	JV FOOTBALL OFFICIALS 1/18-2/0	217218	590.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	BEAUFORT OFFICIALS ASSOCIATION INC	JV FOOTBALL OFFICIALS 1/18-2/0	217218	680.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217218 Total	1,775.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-30/18	217219	112.27	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217219 Total	112.27			
3/2/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217220	130.81	10025201-533201	GENERAL FUND	DISTRICT OFFICE
			217220 Total	130.81			
3/2/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR GAS RENTAL C	217221	43.02	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			217221 Total	43.02			
3/2/2018	BEYOND THE CLASSROOM EDUCATIONAL	MATH PD-1/17-24/18 BCSD	217222	3,000.00	10022101-531200-12500	GENERAL FUND	DISTRICT OFFICE
			217222 Total	3,000.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217223	61.59	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217223 Total	61.59			
3/2/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217224	29.96	10025201-533201-90010	GENERAL FUND	DISTRICT OFFICE
			217224 Total	29.96			
3/2/2018	BLANCHARD MACHINERY COMPANY	PO# 17000192	217225	1,234.52	10025402-532300	GENERAL FUND	MAINTENANCE
			217225 Total	1,234.52			
3/2/2018	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	SELF GUIDED BARNYARD AND TRAIL	217226	375.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			217226 Total	375.00			
3/2/2018	JOSEPH G. BYRD	OFFICIAL BBALL 12/01/17 6PM BL	217227	177.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217227 Total	177.00			
3/2/2018	TIMOTHY CAHILL	OFFICIAL BBALL 2/6/18 6PM MRHS	217228	163.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217228 Total	163.50			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/08/18 RUTH P	217229	144.71	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			217229 Total	144.71			

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3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-18/18 NSTA NATIO	217230	225.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			217230 Total	225.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-27/18 MICROSOFT	217231	90.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			217231 Total	90.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-26/18 FET	217232	481.88	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217232 Total	481.88			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/18 FETC	217233	31.07	10022201-533201	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/18 FETC	217233	177.67	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			217233 Total	208.74			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-16/18 SCASL CONF	217234	15.00	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/14-16/18 SCASL CONF	217234	60.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			217234 Total	75.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/09/18 SCIENCE STATE M	217235	149.33	10022101-533202-12600	GENERAL FUND	DISTRICT OFFICE
			217235 Total	149.33			
3/2/2018	JOHN DODSON	OFFICIAL BBALL 2/8/18 6PM BHS	217236	87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217236 Total	87.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-26/18 FET	217237	481.88	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217237 Total	481.88			
3/2/2018	DUE SOUTH SOLAR LLC	RFP 16-022 PAY APP #3-BCSD	217238	8,460.00	53825301-552011-52006	CAPITAL FUNDS	DISTRICT OFFICE
			217238 Total	8,460.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-17/18 SCFCA CONFER	217239	200.56	10027189-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217239 Total	200.56			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP CON	217240	50.00	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217240 Total	50.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25-2/16/18	217241	50.14	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217241 Total	50.14			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-2/03/18 HOMEBOUND	217242	83.93	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217242 Total	83.93			
3/2/2018	EZEKIEL FRAZIER	OFFICIAL BBALL 2/6/18 7PM MRHS	217243	87.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217243 Total	87.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-31/18	217244	259.97	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217244 Total	259.97			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15/18 TAR ME	217245	172.41	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			217245 Total	172.41			
3/2/2018	FRONTLINE TECHNOLOGIES GROUP, LLC	START UP COSTS/ANNUAL SUBSCRIP	217246	27,500.00	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			217246 Total	27,500.00			
3/2/2018	GCA SERVICES GROUP	BHS 12/3/17-31/17 CUSTODIAL	217247	72.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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3/2/2018	GCA SERVICES GROUP	BHS 12/3/17-31/17 CUSTODIAL	217247	1,937.50	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	GCA SERVICES GROUP	BHS 12/3/17-31/17 CUSTODIAL	217247	1,000.00	70885580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			217247 Total	3,009.50			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/10-17/18	217248	29.43	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217248 Total	29.43			
3/2/2018	GENERAL ENVIRONMENTAL LABORATORY INC	TESTING OF DRINKING WATER FOR	217249	420.00	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			217249 Total	420.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/08/18 SNAP HEALTH CEN	217250	26.16	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217250 Total	26.16			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-27/18 MICROSOFT	217251	90.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			217251 Total	90.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26-11/29/17 DEPOSITS	217252	29.96	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26-11/29/17 DEPOSITS	217252	47.08	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26-11/29/17 DEPOSITS	217252	65.40	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			217252 Total	142.44			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/01-03/18 SCC	217253	262.36	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217253 Total	262.36			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18 SC CONFERE	217254	12.00	10022476-533202	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18 SC CONFERE	217254	48.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			217254 Total	60.00			
3/2/2018	AL J HAMMONS	OFFICIAL BBALL 2/8/18 6PM BHS	217255	122.10	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/2/2018	AL J HAMMONS	OFFICIAL BBALL 2/8/18 6PM BHS	217255	137.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217255 Total	259.50			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-31/18 APPLICATION-	217256	52.32	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			217256 Total	52.32			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-17/18 SC ELEMENTAR	217257	155.87	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			217257 Total	155.87			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-22/18	217258	33.79	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			217258 Total	33.79			
3/2/2018	HG REYNOLDS COMPANY INC	BCHS CATE BUILDING	217259	84,708.98	53625392-552005-51001	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
			217259 Total	84,708.98			
3/2/2018	HILTON HEAD ELEMENTARY SCHOOL	IMPREST 9/21/17 CK# 1016 HHIES	217260	48.00	70621100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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3/2/2018	HILTON HEAD ELEMENTARY SCHOOL	IMPREST 9/21/17 CK# 1016 HHIES	217260	440.00	70621100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217260 Total	488.00			
3/2/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 2/02/18 CK# 1219 HHMS	217261	230.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			217261 Total	230.00			
3/2/2018	HOLIDAY FARMS LLC	KINDER PUMPKIN PATCH TRIP 10/3	217262	1,000.00	70782300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			217262 Total	1,000.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP CON	217263	50.00	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217263 Total	50.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16/18 SCASA	217264	154.78	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			217264 Total	154.78			
3/2/2018	ALAN W JACKSON	FISH TANKS CARE FOR BOTH BUILD	217265	175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			217265 Total	175.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217266	127.38	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217266 Total	127.38			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18 DATA SPECIALIST	217267	28.34	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217267 Total	28.34			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/18	217268	110.09	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217268 Total	110.09			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/20/18	217269	152.34	10026401-533202	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/20/18	217269	209.69	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217269 Total	362.03			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/29-2/15/18	217270	43.06	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			217270 Total	43.06			
3/2/2018	EMPLOYEE REIMBURSEMENT	travel 2/5-16/18	217271	65.40	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217271 Total	65.40			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5-9/18	217272	39.24	10022201-533201	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5-9/18	217272	277.89	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			217272 Total	317.13			
3/2/2018	LOWCOUNTRY COUNCIL OF GOVTS	ADULT ED EXP BEAUFORT SC WORKS	217273	1,043.22	35622301-532500	EIA FUNDS	DISTRICT OFFICE
			217273 Total	1,043.22			
3/2/2018	LOWES COMPANIES INC	CREDIT CARD	217274	42.80	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			217274 Total	42.80			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/18	217275	170.04	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			217275 Total	170.04			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/16/18	217276	186.13	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217276 Total	186.13			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-17/18	217277	156.96	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217277 Total	156.96			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL1/8-2/14/18	217278	27.25	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			217278 Total	27.25			

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3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/1-3/18	217279	95.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217279 Total	95.00			
3/2/2018	MCCALLS SUPPLY	HVAC REPAIR RM A210	217280	-42.37	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	MCCALLS SUPPLY	HVAC REPAIR RM A210	217280	32.52	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	MCCALLS SUPPLY	HVAC REPAIR RM A210	217280	52.10	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	MCCALLS SUPPLY	HVAC REPAIR RM A210	217280	16.07	10025405-541001	GENERAL FUND	MAINTENANCE
3/2/2018	MCCALLS SUPPLY	HVAC REPAIR RM A210	217280	5.77	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/2/2018	MCCALLS SUPPLY	HVAC REPAIR RM A210	217280	31.42	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			217280 Total	95.51			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-17/18	217281	156.96	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217281 Total	156.96			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-2/12/18	217282	98.10	10023392-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217282 Total	98.10			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/23-26/18	217283	554.37	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217283 Total	554.37			
3/2/2018	MCMILLAN PAZDAN SMITH LLC	BEAUFORT CAPITAL IMPROVEMENT P	217284	3,553.26	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
3/2/2018	MCMILLAN PAZDAN SMITH LLC	BEAUFORT CAPITAL IMPROVEMENT P	217284	75,000.00	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/2/2018	MCMILLAN PAZDAN SMITH LLC	BEAUFORT CAPITAL IMPROVEMENT P	217284	15,018.21	53925394-539516-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/2/2018	MCMILLAN PAZDAN SMITH LLC	BEAUFORT CAPITAL IMPROVEMENT P	217284	698.76	53925394-539521-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217284 Total	94,270.23			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/29-12/2	217285	230.11	10022401-533202-12900	GENERAL FUND	DISTRICT OFFICE
			217285 Total	230.11			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16/18	217286	106.82	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217286 Total	106.82			
3/2/2018	NEIGHBORHOOD OUTREACH CONNECTION	PAYMENT FOR BES	217287	283.50	20217533-531100	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/2/2018	NEIGHBORHOOD OUTREACH CONNECTION	PAYMENT FOR BES	217287	337.50	20217533-531100	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/2/2018	NEIGHBORHOOD OUTREACH CONNECTION	PAYMENT FOR BES	217287	506.25	20217533-531100	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			217287 Total	1,127.25			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	217288	15.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217288 Total	15.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-18/18	217289	150.42	10011490-533202-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217289 Total	150.42			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-15/18	217290	45.78	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217290 Total	45.78			
3/2/2018	ONE TIME VENDOR	REFUND FOR SHIRT ORDER	217291	17.50	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217291 Total	17.50			

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3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/12-14/18	217292	219.50	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217292 Total	219.50			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/26-28/18	217293	135.09	10011388-533202	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			217293 Total	135.09			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	217294	294.31	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217294 Total	294.31			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-15/18	217295	40.88	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217295 Total	40.88			
3/2/2018	PENDER BROTHERS INC	REPAIRED POLE VAULT EQUIPMENT	217296	250.00	10025480-532300	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/2/2018	PENDER BROTHERS INC	REPAIRED POLE VAULT EQUIPMENT	217296	25.00	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217296 Total	275.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18	217297	34.88	10021162-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217297 Total	34.88			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-7/18	217298	65.00	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-7/18	217298	209.14	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217298 Total	274.14			
3/2/2018	ROBERT PINELLI	6P 12/12/17 BASKETBALL MRHS	217299	87.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217299 Total	87.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-12/18	217300	83.93	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			217300 Total	83.93			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/15-17/18	217301	218.69	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			217301 Total	218.69			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-2/13/18	217302	188.03	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217302 Total	188.03			
3/2/2018	PURCHASE POWER	POSTAGE MACHINE	217303	208.99	23811385-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			217303 Total	208.99			
3/2/2018	R E MICHEL COMPANY INC	ORDER NO 215193-74	217304	232.51	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/2/2018	R E MICHEL COMPANY INC	ORDER NO 215193-74	217304	78.61	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/2/2018	R E MICHEL COMPANY INC	ORDER NO 215193-74	217304	24.93	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/2/2018	R E MICHEL COMPANY INC	ORDER NO 215193-74	217304	48.31	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/2/2018	R E MICHEL COMPANY INC	ORDER NO 215193-74	217304	120.65	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217304 Total	505.01			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/1-3/18	217305	70.00	10023398-533203	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217305 Total	70.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/14-15/18	217306	176.96	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			217306 Total	176.96			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/19-29/18	217307	46.87	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217307 Total	46.87			

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3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	369,672.19	10041620-572000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	726.80	31841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	771.92	32641620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	8,125.00	33241620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	6,588.90	33841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	748.72	35841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	-15,125.00	37741620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	99.72	39541620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	4,444.63	39741620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	6,300.40	93641620-572000	SPECIAL REVENUE - STATE	RIVERVIEW CHARTER SCHOOL
3/2/2018	RIVERVIEW CHARTER SCHOOL	TY18MARCH TO RIVERVIEW CHARTER	217308	2,302.97	93741620-572000	SPECIAL REVENUE - STATE	RIVERVIEW CHARTER SCHOOL
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5-9/18	217308 Total 217309	384,656.25 325.78	10022101-533203	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5-9/18	217309	78.48	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			217309 Total	404.26			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18	217310	37.06	10021163-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			217310 Total	37.06			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/8/18	217311	144.71	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			217311 Total	144.71			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/12-14/18	217312	222.77	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217312 Total	222.77			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1-4/18	217313	50.00	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217313 Total	50.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-25/18	217314	193.69	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-25/18	217314	220.52	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217314 Total	414.21			
3/2/2018	SC LACROSSE OFFICIALS ASSOCIATION	2018 BOOKING FEE FOR MRHS BOYS	217315	50.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217315 Total	50.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/15-18/18	217316	225.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			217316 Total	225.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-14/18	217317	52.32	10014501-533201	GENERAL FUND	DISTRICT OFFICE

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			217317 Total	52.32			
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	13.75	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	19.01	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	36.03	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	47.83	10025415-541001	GENERAL FUND	ST HELENA EARLY CHILDHOOD
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	23.91	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	38.08	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	36.67	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	77.45	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	42.25	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	73.10	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	5.83	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	23.32	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	39.03	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	22.55	10025494-532309	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	66.63	10025494-532309	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	23.91	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/2/2018	SHERWIN WILLIAMS CO	PAINTED FLOOR/WALLS IN BASEBAL	217318	51.79	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217318 Total	641.14			
3/2/2018	SIMMONS IRRIGATION SUPPLY INC	QUICK CONNECTION IRRIGATION	217319	63.60	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217319 Total	63.60			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/23-26/18	217320	495.53	10022476-533203	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			217320 Total	495.53			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-2/14/18	217321	43.06	10023374-533201	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			217321 Total	43.06			
3/2/2018	SODEXO INC & AFFILIATES	ACCT 42858	217322	7,294.47	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
3/2/2018	SODEXO INC & AFFILIATES	ACCT 42858	217322	723,218.04	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
			217322 Total	730,512.51			
3/2/2018	SOLIANT HEALTH INC	STUDENT SERVICES	217323	4,029.01	10012601-531000	GENERAL FUND	DISTRICT OFFICE
3/2/2018	SOLIANT HEALTH INC	STUDENT SERVICES	217323	5,086.61	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			217323 Total	9,115.62			
3/2/2018	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT NO 213606	217324	126.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/2/2018	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT NO 213606	217324	1,134.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/2/2018	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT NO 213606	217324	414.96	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/2/2018	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT NO 213606	217324	3,734.64	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217324 Total	5,409.60			

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3/2/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217325	25.37	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			217325 Total	25.37			
3/2/2018	STANDARD INSURANCE CO	EMPLOYER MATCHING SS & MC TAXE	217326	77.52	10022301-523000	GENERAL FUND	DISTRICT OFFICE
3/2/2018	STANDARD INSURANCE CO	EMPLOYER MATCHING SS & MC TAXE	217326	236.64	10021174-523000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/2/2018	STANDARD INSURANCE CO	EMPLOYER MATCHING SS & MC TAXE	217326	122.40	10011379-523000	GENERAL FUND	RIVER RIDGE ACADEMY
3/2/2018	STANDARD INSURANCE CO	EMPLOYER MATCHING SS & MC TAXE	217326	44.39	10011383-523000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			217326 Total	480.95			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/18	217327	151.51	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217327 Total	151.51			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1-4/18	217328	50.00	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217328 Total	50.00			
3/2/2018	THOMPSON TURNER CONSTRUCTION	PORJECT NO 4-17-1334	217329	160,405.09	53625397-544500-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			217329 Total	160,405.09			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20-23/18	217330	45.00	10021163-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			217330 Total	45.00			
3/2/2018	TOWN OF BLUFFTON	POLICE OFFICER AT BASKETBALL G	217331	510.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
3/2/2018	TOWN OF BLUFFTON	POLICE OFFICER AT BASKETBALL G	217331	510.00	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			217331 Total	1,020.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8/18	217332	166.77	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			217332 Total	166.77			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/23-26/18	217333	505.34	10022101-533203	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/23-26/18	217333	70.31	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			217333 Total	575.65			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-20/17	217334	81.75	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-20/17	217334	182.44	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217334 Total	264.19			
3/2/2018	ASHA WASHINGTON	TECH DIRECTOR SERVICES FBLA TA	217335	225.00	70905082-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217335 Total	225.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-31/18	217336	315.56	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217336 Total	315.56			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-31/18	217337	126.99	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			217337 Total	126.99			

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3/2/2018	WHALE BRANCH ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217338	100.00	70541500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
3/2/2018	WHALE BRANCH ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217338	12.00	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			217338 Total	112.00			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5-9/18	217339	38.70	10022201-533201	GENERAL FUND	DISTRICT OFFICE
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5-9/18	217339	386.21	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			217339 Total	424.91			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7-19/18	217340	43.60	10021381-533201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217340 Total	43.60			
3/2/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/15-17/18	217341	212.15	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217341 Total	212.15			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-24/18	217342	117.18	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			217342 Total	117.18			
3/2/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18	217343	26.16	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217343 Total	26.16			
3/2/2018	ZIPPY LUBE INC	VEHICLE SERVICES	217344	38.70	10025402-532304	GENERAL FUND	MAINTENANCE
3/2/2018	ZIPPY LUBE INC	VEHICLE SERVICES	217344	41.85	10025402-532304	GENERAL FUND	MAINTENANCE
3/2/2018	ZIPPY LUBE INC	VEHICLE SERVICES	217344	41.85	10025402-532304	GENERAL FUND	MAINTENANCE
3/2/2018	ZIPPY LUBE INC	VEHICLE SERVICES	217344	41.85	10025402-532304	GENERAL FUND	MAINTENANCE
			217344 Total	164.25			
3/9/2018	ACE OF HILTON HEAD	W/O# 217859	217345	20.13	10025404-541001	GENERAL FUND	MAINTENANCE
3/9/2018	ACE OF HILTON HEAD	W/O# 217859	217345	18.00	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/9/2018	ACE OF HILTON HEAD	W/O# 217859	217345	19.04	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/9/2018	ACE OF HILTON HEAD	W/O# 217859	217345	13.76	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/9/2018	ACE OF HILTON HEAD	W/O# 217859	217345	16.09	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/9/2018	ACE OF HILTON HEAD	W/O# 217859	217345	26.55	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/9/2018	ACE OF HILTON HEAD	W/O# 217859	217345	31.76	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217345 Total	145.33			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04/17-2/23/18	217346	43.60	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			217346 Total	43.60			
3/9/2018	AMAZING LLC	SEATING FOR 2018 GRADUATION CE	217347	1,026.87	10011498-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217347 Total	1,026.87			
3/9/2018	AMERICAN HEART ASSOCIATION	DONATION FOR JUMP ROPE FOR HEA	217348	41.00	70442400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217348 Total	41.00			
3/9/2018	ANCHOR HARDWARE INC	W/O# 216052	217349	13.26	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			217349 Total	13.26			

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3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	217350	276.98	10011388-533202	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			217350 Total	276.98			
3/9/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217351	200.18	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217351 Total	200.18			
3/9/2018	BEAUFORT CONSERVATION DISTRICT	OUTREACH EDUCATIONAL PROGRAM 2	217352	25.00	70375300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			217352 Total	25.00			
3/9/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING TOURNAM	217353	194.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING TOURNAM	217353	339.50	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING TOURNAM	217353	194.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
3/9/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING TOURNAM	217353	194.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			217353 Total	921.50			
3/9/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217354	100.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217354	150.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217354	48.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217354	50.00	70903870-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217354 Total	348.00			
3/9/2018	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BBALL 12/11-16/17 WBH	217355	240.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217355 Total	240.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/25-27/18	217356	152.60	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			217356 Total	152.60			
3/9/2018	JEROME BENNETT	OFFICIAL BBALL 1/26/18 6PM BCH	217357	106.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/9/2018	JEROME BENNETT	OFFICIAL BBALL 1/26/18 6PM BCH	217357	122.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/9/2018	JEROME BENNETT	OFFICIAL BBALL 1/26/18 6PM BCH	217357	122.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217357 Total	350.30			

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3/9/2018	BEYOND THE CLASSROOM EDUCATIONAL	MATH PD 2/22/18	217358	1,500.00	10022101-531200-12500	GENERAL FUND	DISTRICT OFFICE
			217358 Total	1,500.00			
3/9/2018	JONATHAN BLANKS	BEAUFORT COUNTY DANCE FESTIVAL	217359	320.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217359 Total	320.00			
3/9/2018	BLUFFTON HIGH SCHOOL BOOSTER CLUB	ENTRY FEES PAYABLE TO BOOSTER CLUB	217360	500.00	70984250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217360 Total	500.00			
3/9/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 2/24/18 12PM	217361	74.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 2/24/18 12PM	217361	74.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217361 Total	148.80			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/08-09/18 WBES	217362	6.00	10011254-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/08-09/18 WBES	217362	19.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			217362 Total	25.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-28/18	217363	49.05	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217363 Total	49.05			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24/18 CEEL	217364	172.22	20222462-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217364 Total	172.22			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16/18 SC ALT ASSESSME	217365	82.84	10012790-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217365 Total	82.84			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/20-24/18 PBL I	217366	468.75	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			217366 Total	468.75			
3/9/2018	BULLOCH COUNTY BOARD OF EDUCATION	50TH ANNUAL RELAY 2/24/18 STAT	217367	150.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217367 Total	150.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRVAEL 2/19-21/18 FSL	217368	12.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRVAEL 2/19-21/18 FSL	217368	196.60	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			217368 Total	208.60			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/16/18	217369	3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/16/18	217369	141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			217369 Total	144.71			
3/9/2018	JOSEPH G. BYRD	OFFICIAL BBALL 1/26/18 6PM BCH	217370	133.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217370 Total	133.80			

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3/9/2018	TIMOTHY CAHILL	OFFICIAL BBALL 2/2/18 6PM BCHS	217371	132.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217371 Total	132.00			
3/9/2018	HEATHER LEIGH CAHOON	FOR SERVICES RENDERED 2/21-22/	217372	320.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217372 Total	320.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-26/18	217373	243.62	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
			217373 Total	243.62			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217374	113.36	10014401-533201	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217374	189.33	10022101-533202	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217374	25.07	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			217374 Total	327.76			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/18-20/18 SC CONFERE	217375	12.00	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/18-20/18 SC CONFERE	217375	48.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			217375 Total	60.00			
3/9/2018	CAROLINA FOREST HIGH SCHOOL	DRILL MEET ENTRY AND ACADEMIC	217376	120.00	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217376 Total	120.00			
3/9/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES 1/22-2/22/18	217377	3,410.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			217377 Total	3,410.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/29-2/23/18	217378	190.76	10026301-533201	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/29-2/23/18	217378	68.67	10026301-533202	GENERAL FUND	DISTRICT OFFICE
			217378 Total	259.43			
3/9/2018	RICHARD D. CHAMBERLAIN	OFFICIAL WRESTLING TOURNAMENT	217379	100.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	RICHARD D. CHAMBERLAIN	OFFICIAL WRESTLING TOURNAMENT	217379	361.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217379 Total	461.00			
3/9/2018	KYLIE J. CHAPLIN	OFFICIAL LACROSSE2/21/18 6PM B	217380	121.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217380 Total	121.00			
3/9/2018	CHARLESTON COUNTY SCHOOL DISTRICT	WRESTLING CLASS AA LOWER STATE	217381	100.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217381 Total	100.00			
3/9/2018	CHARLESTON COUNTY SCHOOL DISTRICT	MRHS TRACK AND FIELD B&G ENTRY	217382	150.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217382 Total	150.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/09/18 SCASA ROUND TAB	217383	154.78	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			217383 Total	154.78			
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	23.24	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	55.00	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	4.03	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	203.27	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	156.92	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	27.45	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	99.99	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	15.48	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	65.07	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	86.76	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/9/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 218289-90	217384	229.28	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217384 Total	966.49			
3/9/2018	COLLETON COUNTY SCHOOL DISTRICT	REGION WRESTLING TOURNAMENT 1/	217385	73.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217385 Total	73.00			
3/9/2018	CARY S COLLINS	OFFICIAL BBALL 2/2/18 6PM BCHS	217386	132.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217386 Total	132.00			
3/9/2018	COOSA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217387	-0.12	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
3/9/2018	COOSA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217387	-0.01	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
3/9/2018	COOSA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217387	8.40	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			217387 Total	8.27			
3/9/2018	ROBERT L CRAWFORD	OFFICIAL BBALL 2/2/18 6PM BCHS	217388	117.60	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217388 Total	117.60			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-2/17/18	217389	124.26	10026201-533201	GENERAL FUND	DISTRICT OFFICE
			217389 Total	124.26			
3/9/2018	JOHN E CURTIS	OFFICIAL BBALL 2/12/18 7PM BCH	217390	71.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217390 Total	71.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-2/26/18	217391	168.41	10023101-533201-00012	GENERAL FUND	DISTRICT OFFICE
			217391 Total	168.41			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217392	274.00	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217392 Total	274.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23-24/18	217393	89.38	10011344-533201	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217393 Total	89.38			

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3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/22/18	217394	15.00	10012788-533202	GENERAL FUND	H. E. MCCracken Middle School
			217394 Total	15.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/13/18 SC ALT	217395	166.51	10022433-533202	GENERAL FUND	Beaufort Elementary School
			217395 Total	166.51			
3/9/2018	DORCHESTER SCHOOL DISTRICT FOUR	3/3/18 11AM ADIDAS LOW COUNTRY	217396	125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	Whale Branch Early College High School
			217396 Total	125.00			
3/9/2018	DORCHESTER SCHOOL DISTRICT TWO	R CANES TRACK AND FIELD INVITA	217397	150.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	Whale Branch Early College High School
			217397 Total	150.00			
3/9/2018	DORCHESTER SCHOOL DISTRICT TWO	MRHS TRACK AND FIELD B&G FEE S	217398	150.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	May River High School
			217398 Total	150.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18 SCHOOL VISIT	217399	147.15	20322301-533201	SPECIAL REVENUE - FEDERAL	District Office
			217399 Total	147.15			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-26/18	217400	192.93	10023101-533201-00006	GENERAL FUND	District Office
			217400 Total	192.93			
3/9/2018	DRIFTWOOD EDUCATION CENTER	FINAL BALANCE ON TRIP 4/02-04/	217401	374.00	10019079-566000	GENERAL FUND	River Ridge Academy
3/9/2018	DRIFTWOOD EDUCATION CENTER	FINAL BALANCE ON TRIP 4/02-04/	217401	5,590.00	70792300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	River Ridge Academy
			217401 Total	5,964.00			
3/9/2018	ENCORE TECHNOLOGY GROUP LLC	SPARE VIEWSONIC PROJECTORS	217402	15,241.95	10026601-544500	GENERAL FUND	District Office
			217402 Total	15,241.95			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 2/23-24/1	217403	91.56	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	Mossy Oaks Elementary School
			217403 Total	91.56			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/20-24/18 PBL I	217404	50.00	10022401-533203	GENERAL FUND	District Office
			217404 Total	50.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217406	12.00	10022439-533202	GENERAL FUND	St. Helena Elementary School
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217406	198.23	20222439-533202	SPECIAL REVENUE - FEDERAL	St. Helena Elementary School
			217406 Total	210.23			
3/9/2018	JUAN MARTIN FLUTSCH	OFFICIAL WRESTLING TOURNAMENT	217407	150.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	Beaufort High School
3/9/2018	JUAN MARTIN FLUTSCH	OFFICIAL WRESTLING TOURNAMENT	217407	411.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	Beaufort High School
			217407 Total	561.00			
3/9/2018	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING TOURNAMENT	217408	170.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	Battery Creek High School
			217408 Total	170.00			

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3/9/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 2/22/18 7PM	217409	91.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 2/22/18 7PM	217409	68.10	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217409 Total	159.60			
3/9/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217410	336.29	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217410 Total	336.29			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-18/18 HOMEBOUND SE	217411	80.66	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217411 Total	80.66			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/18-20/18	217412	12.00	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/18-20/18	217412	48.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			217412 Total	60.00			
3/9/2018	DR MARY ST JOHN GAY	FOR SERVICES RENDERED FOR EMPL	217413	250.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			217413 Total	250.00			
3/9/2018	GCA SERVICES GROUP	PRES MATS PURCHASED 2/2/18	217414	664.00	10025438-541002	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/9/2018	GCA SERVICES GROUP	PRES MATS PURCHASED 2/2/18	217414	432.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/9/2018	GCA SERVICES GROUP	PRES MATS PURCHASED 2/2/18	217414	144.00	10025444-519900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	GCA SERVICES GROUP	PRES MATS PURCHASED 2/2/18	217414	144.00	10025444-519900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217414 Total	1,384.00			
3/9/2018	GENERAL ENVIRONMENTAL LABORATORY INC	PO# 217266-40	217415	200.00	10025440-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	GENERAL ENVIRONMENTAL LABORATORY INC	PO# 217266-40	217415	420.00	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	GENERAL ENVIRONMENTAL LABORATORY INC	PO# 217266-40	217415	150.00	10025474-532300	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			217415 Total	770.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217416	200.42	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			217416 Total	200.42			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-2/19/18	217417	43.60	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217417 Total	43.60			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12-13/18 SCA	217418	6.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12-13/18 SCA	217418	181.41	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			217418 Total	187.41			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 2/23-24/1	217419	91.56	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			217419 Total	91.56			
3/9/2018	HERBERT GOLDEN	OFFICIAL BBALL 1/26/18 6PM BCH	217420	114.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217420 Total	114.90			

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3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/05-31/18 ESOL	217421	95.92	26422401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217421 Total	95.92			
3/9/2018	DALTON GORDON	OFFICIAL BBALL 2/8/18 6PM BCHS	217422	87.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217422 Total	87.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20-23/18 NASW SPRIN	217423	55.00	10021101-533203	GENERAL FUND	DISTRICT OFFICE
			217423 Total	55.00			
3/9/2018	GRAYCO	W/O# 218470-92	217424	2.32	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	2.86	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	9.73	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	23.30	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	34.95	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	30.71	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/9/2018	GRAYCO	W/O# 218470-92	217424	40.67	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/9/2018	GRAYCO	W/O# 218470-92	217424	6.03	10025403-541001	GENERAL FUND	HOLY TRINITY
3/9/2018	GRAYCO	W/O# 218470-92	217424	-3.71	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	GRAYCO	W/O# 218470-92	217424	5.96	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	GRAYCO	W/O# 218470-92	217424	31.48	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	GRAYCO	W/O# 218470-92	217424	21.18	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	10.58	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	0.51	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	9.53	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	23.31	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	7.81	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	11.00	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	26.49	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	13.76	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	19.06	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	GRAYCO	W/O# 218470-92	217424	167.79	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217424 Total	495.32			
3/9/2018	GROUP TRAVEL PLANNERS INC	BAND TRIP TO ORLANDO 4/20-22/1	217425	9,044.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	GROUP TRAVEL PLANNERS INC	BAND TRIP TO ORLANDO 4/20-22/1	217425	12,349.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			217425 Total	21,393.00			

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3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEK 2/05-13/18 SAFE-T EVALU	217426	92.65	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217426 Total	92.65			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-24/18	217427	94.83	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
			217427 Total	94.83			
3/9/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 2/21/18 7PM	217428	67.20	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 2/21/18 7PM	217428	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 2/21/18 7PM	217428	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 2/21/18 7PM	217428	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/9/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 2/21/18 7PM	217428	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217428 Total	307.20			
3/9/2018	AL J HAMMONS	OFFICIAL BBALL 1/30/18 6PM BCH	217429	117.60	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217429 Total	117.60			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217430	334.61	10011380-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217430 Total	334.61			
3/9/2018	JERRY HART	WBHS BB/SB BOOKING FEE 2018	217431	100.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217431 Total	100.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/23/18 6PM	217432	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217432 Total	60.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/25-27/18 SC CREDENTIALA	217433	152.60	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			217433 Total	152.60			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-23/18 LEADER IN ME	217434	149.33	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217434 Total	149.33			
3/9/2018	HOSA INC	BHS HOSA CHAPTER AFFILIATION D	217435	60.00	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217435 Total	60.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/25-27/18 SC CREDENTIALA	217436	243.08	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/25-27/18 SC CREDENTIALA	217436	152.60	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			217436 Total	395.68			
3/9/2018	STEVEN HUSAR	OFFICIAL SOCCER 2/27/18 7PM HH	217437	62.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217437 Total	62.30			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18 FETC CONFERE	217438	337.90	10023370-533203	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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			217438 Total	337.90			
3/9/2018	PETER S IULO	OFFICIAL LACROSSE 2/24/18 10AM	217439	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	PETER S IULO	OFFICIAL LACROSSE 2/24/18 10AM	217439	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/9/2018	PETER S IULO	OFFICIAL LACROSSE 2/24/18 10AM	217439	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217439 Total	180.00			
3/9/2018	J-LINCO, INC.	GUEST AUTHOR 3/1/18-HHIES	217440	350.00	10019062-531200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217440 Total	350.00			
3/9/2018	JD INC	W/O# 217367-33	217441	132.67	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			217441 Total	132.67			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/16/18 APPLE	217442	100.47	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217442 Total	100.47			
3/9/2018	SAMUEL L JONES	LESSONS 10-14 OF 30 DRUMMING L	217443	300.00	85211235-531100	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			217443 Total	300.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217444	186.96	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			217444 Total	186.96			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 2/23-24/1	217445	91.56	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			217445 Total	91.56			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-22/18 SC SNA 2018	217446	281.21	60025601-533202	FOOD SERVICE FUNDS	DISTRICT OFFICE
			217446 Total	281.21			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/20-24/18 PBL I	217447	50.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			217447 Total	50.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-25/18	217448	81.75	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217448 Total	81.75			
3/9/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217449	105.96	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217449 Total	105.96			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/23-26/18	217450	530.08	10011388-533203	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			217450 Total	530.08			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL2/15-17/18	217451	243.57	10012633-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			217451 Total	243.57			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/15-17/18	217452	244.97	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			217452 Total	244.97			
3/9/2018	RANDY LEARN	5PM 2/16/18 WRESTLING TOUR BHS	217453	58.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	RANDY LEARN	5PM 2/16/18 WRESTLING TOUR BHS	217453	319.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217453 Total	377.00			

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3/9/2018	JENNIE BETH LEONAS	BEAUFORT COUNTY DANCE FESTIVAL	217454	170.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217454 Total	170.00			
3/9/2018	LUCIUS LEVETT, JR.	6PM 12/1/17 BASKETBALL BLHS	217455	93.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217455 Total	93.30			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-1/19/18	217456	20.51	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217456 Total	20.51			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23/18	217457	204.93	10026301-533201	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23/18	217457	177.67	10026301-533202	GENERAL FUND	DISTRICT OFFICE
			217457 Total	382.60			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-26/18	217458	50.14	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217458 Total	50.14			
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	14.61	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	10.92	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	14.88	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	9.25	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	15.09	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	25.16	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	78.61	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	80.53	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	84.59	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	155.08	10025402-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	10.03	10025404-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	20.13	10025404-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	24.99	10025404-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	30.15	10025404-541001	GENERAL FUND	MAINTENANCE
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	11.03	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	39.96	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	38.98	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	2.02	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	27.14	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	18.57	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	67.84	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	10.24	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	25.38	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	6.03	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	3.17	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	6.40	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	47.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	131.49	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	2.73	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	3.41	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	21.52	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	27.81	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	37.10	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	41.95	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	51.82	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	9.89	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	21.15	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	34.96	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	18.24	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	30.50	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	57.14	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	62.11	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	9.05	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	46.22	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	6.32	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	18.10	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	71.50	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	72.42	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	92.03	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	37.65	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	56.67	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	8.46	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	100.66	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	9.31	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	20.49	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	27.28	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	23.11	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	10.64	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	12.15	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL

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3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	13.53	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	29.18	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	LOWES COMPANIES INC	CREDIT CARD	217459	33.22	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217459 Total	2,128.12			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/23/18	217460	89.38	10026301-533201	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/23/18	217460	189.21	10026301-533202	GENERAL FUND	DISTRICT OFFICE
			217460 Total	278.59			
3/9/2018	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217461	54.00	10023374-533203	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217461	60.00	10023374-533203	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217461	182.18	10023374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217461	96.00	20222474-533203	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217461	100.00	20222474-533203	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217461	105.00	20222474-533203	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	M C RILEY ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217461	8.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			217461 Total	605.18			
3/9/2018	DAVID S MACDONALD	7P 2/27/18 SOCCER HHIHS	217462	58.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217462 Total	58.70			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/12-13/18	217463	186.96	10022401-533202	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/12-13/18	217463	3.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/12-13/18	217463	173.32	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			217463 Total	363.28			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/8/18	217464	53.00	10023388-533202	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			217464 Total	53.00			
3/9/2018	MAY RIVER HIGH SCHOOL	3/17/18 11AM SANDSHARK TRACK A	217465	100.00	70984200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	MAY RIVER HIGH SCHOOL	3/17/18 11AM SANDSHARK TRACK A	217465	150.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217465 Total	250.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/15-17/18	217466	450.92	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/15-17/18	217466	617.77	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			217466 Total	1,068.69			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-17/18	217467	152.60	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			217467 Total	152.60			

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3/9/2018	KEVIN MCLEAR	7P 2/27/18 SOCCER HHIHS	217468	56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217468 Total	56.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217469	205.75	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			217469 Total	205.75			
3/9/2018	MCNAIR LAW FIRM PA	FEB INSTALLMENT LEGISLATIVE/CO	217470	6,562.00	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			217470 Total	6,562.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/3-10/18	217471	65.40	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217471 Total	65.40			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-2/23/18	217472	67.04	10023101-533201-00013	GENERAL FUND	DISTRICT OFFICE
			217472 Total	67.04			
3/9/2018	MIKE CARROLL SCHOOL SERVICES	BBALL CHAMPIONSHIP RINGS-HHMS	217473	1,159.92	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			217473 Total	1,159.92			
3/9/2018	MILITARY CHILD EDUCATION COALITION	S2S TRAINING 1/23-24 JS2S TRAI	217474	48,554.00	88122401-531200	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			217474 Total	48,554.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18	217475	36.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18	217475	9.00	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			217475 Total	45.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217476	85.03	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217476 Total	85.03			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18	217477	36.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18	217477	9.00	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			217477 Total	45.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-24/18	217478	70.31	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			217478 Total	70.31			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL2/16/18	217479	82.30	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217479 Total	82.30			
3/9/2018	HEATHER MICHELE MOOREFIELD-LANG	HEATH MOOREFIELD-LANG KEYNOT P	217480	200.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
			217480 Total	200.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23-24/18	217481	91.56	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			217481 Total	91.56			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/22/18	217482	46.61	10012788-533202	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			217482 Total	46.61			
3/9/2018	DEXTER N OCONNELL	5PM 2/21/18 LACROSSE MRHS	217483	101.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217483 Total	101.00			

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3/9/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP SWITCH	217484	15.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217484 Total	15.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK FOUND-	217485	15.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			217485 Total	15.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR DUPLICATE PAYMENT F	217486	14.00	70792309-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217486 Total	14.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR CHAPERONE FIELD TRI	217487	175.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217487 Total	175.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR A CLUB THAT CANCELL	217488	35.00	70623210-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217488 Total	35.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR LOST CHARGER FOUND-	217489	50.00	70701155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			217489 Total	50.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	217491	50.00	50225396-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217491 Total	50.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-HHIE	217492	50.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217492 Total	50.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP SWITCHED	217493	50.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217493 Total	50.00			
3/9/2018	ONE TIME VENDOR	REFUND FOR RECOVERED LOST LIBR	217494	12.46	70381500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			217494 Total	12.46			
3/9/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCOU	217495	15.85	600-247490	FOOD SERVICE FUNDS	DISTRICT OFFICE
			217495 Total	15.85			
3/9/2018	ONTARIO INVESTMENTS INC	ADDL ONE MTH EXT FOR MFD0609 A	217496	329.05	10011381-532500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			217496 Total	329.05			
3/9/2018	EMPLOYEE REIMBURSEMENT	REFUND FOR RETURNED LAPTOP ADA	217497	50.00	70621155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217497 Total	50.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-2/15/18	217498	136.25	10011488-533202	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			217498 Total	136.25			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/23/18	217499	97.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE

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			217499 Total	97.20			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16-26/18	217500	163.50	10023101-533201-00010	GENERAL FUND	DISTRICT OFFICE
			217500 Total	163.50			
3/9/2018	PITNEY BOWES INC	POSTAGE MACHINE	217501	131.37	10023374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			217501 Total	131.37			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23/18	217502	91.56	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			217502 Total	91.56			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-22/18	217503	70.85	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			217503 Total	70.85			
3/9/2018	JOHN S POWELL	7PM 2/12/18 BASKETBALL BCHS	217504	71.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217504 Total	71.00			
3/9/2018	PURCHASE POWER	POSTAGE MACHINE	217505	144.55	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			217505 Total	144.55			
3/9/2018	QUALITY ELECTRICAL SYSTEMS	AMENDMENT #7 DESC	217506	1,500.00	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			217506 Total	1,500.00			
3/9/2018	LAMONT RAMSEY	6PM 1/26/18 BASKETBALL MRHS	217507	204.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217507 Total	204.00			
3/9/2018	MARK O RENNIX	VARSITY GIRLS AND BOYS SOCCER	217508	125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217508 Total	125.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25-2/12/18	217509	161.32	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217509 Total	161.32			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR OPENSIS FOR	217510	40.00	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			217510 Total	40.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217511	6.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217511	24.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217511 Total	30.00			
3/9/2018	RIVERVIEW CHARTER SCHOOL	JANUARY MONTHLY REIMBURSEMENT	217512	10,978.01	60041620-572000	FOOD SERVICE FUNDS	RIVERVIEW CHARTER SCHOOL
			217512 Total	10,978.01			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/8-9/18	217513	9.00	10011254-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/8-9/18	217513	31.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			217513 Total	40.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/16/18	217514	118.36	10012796-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217514 Total	118.36			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/16/18	217515	95.66	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			217515 Total	95.66			

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3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18	217516	27.25	10021188-533201	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			217516 Total	27.25			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23-24/18	217517	91.56	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			217517 Total	91.56			
3/9/2018	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEES FOR SCACA N/S	217518	100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/9/2018	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEES FOR SCACA N/S	217518	300.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217518 Total	400.00			
3/9/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2018	217519	128,393.64	100-2450	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2018	217519	1,820,039.08	100-2455	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2018	217519	25,263.08	100-245501	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2018	217519	6,021.66	100-2456	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2018	217519	31,267.76	100-245603	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2018	217519	11,605.14	100-245811	GENERAL FUND	DISTRICT OFFICE
			217519 Total	2,022,590.36			
3/9/2018	SC DEPARTMENT OF EDUCATION	HHIMS TEXTBOOKS BEDS CODE 0701	217520	2,110.93	70875800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			217520 Total	2,110.93			
3/9/2018	SC DEPARTMENT OF EDUCATION	ADD'L BANDWIDTH IN MOU WITH ST	217521	76.45	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			217521 Total	76.45			
3/9/2018	SC DEPARTMENT OF EDUCATION	FY2016-2017 FOR SCDE MEDICAID	217522	2,435.35	28722301-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217522 Total	2,435.35			
3/9/2018	SC HIGH SCHOOL LEAGUE	STATE INDIVIDUAL WRESTLING ENT	217523	100.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/9/2018	SC HIGH SCHOOL LEAGUE	STATE INDIVIDUAL WRESTLING ENT	217523	180.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/9/2018	SC HIGH SCHOOL LEAGUE	STATE INDIVIDUAL WRESTLING ENT	217523	338.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/9/2018	SC HIGH SCHOOL LEAGUE	STATE INDIVIDUAL WRESTLING ENT	217523	817.10	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217523 Total	1,435.60			
3/9/2018	SC SKILLSUSA	REG FOR SC SKILLS USA COMPITIT	217524	400.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217524 Total	400.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-24/18	217525	70.31	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			217525 Total	70.31			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217526	249.62	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217526 Total	249.62			

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3/9/2018	KENNETH I SCOTT	TRANSPORT EAGLE SCHOLARS TO AT	217527	1,875.00	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217527 Total	1,875.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 2/20-	217528	137.96	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			217528 Total	137.96			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL	217529	186.96	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			217529 Total	186.96			
3/9/2018	ANGELA SIMMONS	5PM 9/7/17 VOLLEYBALL BCHS	217530	40.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/9/2018	ANGELA SIMMONS	5PM 9/7/17 VOLLEYBALL BCHS	217530	40.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217530 Total	80.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-2/27/18	217531	109.00	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			217531 Total	109.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217532	6.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217532	24.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217532	150.42	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217532 Total	180.42			
3/9/2018	ISAAC B SMALLS	6PM 1/30/18 BASKETBALL BCHS	217533	91.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217533 Total	91.50			
3/9/2018	TIFFANY ELAINE SMALLS	6PM 1/16/18 BASKETBALL MRHS	217534	177.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217534 Total	177.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217535	299.46	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217535 Total	299.46			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31-2/2/18	217536	69.76	10016201-533201	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31-2/2/18	217536	87.75	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217536 Total	157.51			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/8-9/18	217537	6.00	10011254-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/8-9/18	217537	19.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			217537 Total	25.00			
3/9/2018	WILLIAM SMITH	BEAUFORT COUNTY DANCE FESTIVAL	217538	170.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217538 Total	170.00			
3/9/2018	LEAH STEELE	BEAUFORT COUNTY DANCE FESTIVAL	217539	270.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217539 Total	270.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL	217540	162.45	10014462-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217540 Total	162.45			

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3/9/2018	JONATHAN STREBE	6PM 9/7/17 VOLLEYBALL BCHS	217541	76.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217541 Total	76.90			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-31/18	217542	157.51	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-31/18	217542	246.34	10023101-533201-00002	GENERAL FUND	DISTRICT OFFICE
			217542 Total	403.85			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12-14/18	217543	15.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12-14/18	217543	50.00	23222401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217543 Total	65.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15/17	217544	192.62	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217544 Total	192.62			
3/9/2018	MARK SZEN	6PM 2/8/18 BASKETBALL BCHS	217545	105.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217545 Total	105.90			
3/9/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 3/16-18/18	217546	190.00	10011497-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			217546 Total	190.00			
3/9/2018	PAM TAUB	PHYSICAL THERAPY SUPPORT AND S	217547	4,525.00	20312301-531100	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217547 Total	4,525.00			
3/9/2018	TEAM IP, INC.	TSHIRT SALES FOR SCHSL WRESTLI	217548	2,085.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217548 Total	2,085.00			
3/9/2018	GEM C. THOMERSON	TRAINING WILLIAM & MARY LANGUA	217549	1,335.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			217549 Total	1,335.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	217550	16.35	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217550 Total	16.35			
3/9/2018	JAMAL TISDALE	BEAUFORT COUNTY DANCE FESTIVAL	217551	400.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217551 Total	400.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/26-27/18	217552	202.41	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217552 Total	202.41			
3/9/2018	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS BASKET	217553	680.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS BASKET	217553	1,530.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS BASKET	217553	1,275.00	70984250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS BASKET	217553	127.50	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
3/9/2018	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS BASKET	217553	828.75	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/9/2018	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS BASKET	217553	382.50	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			217553 Total	4,823.75			

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3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23-24/18	217554	89.38	10011344-533201	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217554 Total	89.38			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-2/2/18	217555	82.84	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-2/2/18	217555	3.00	10011254-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-2/2/18	217555	7.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			217555 Total	92.84			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-24/18	217556	70.31	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	JAMES L. TYO III	7PM 2/21/18 VARISTY LACROSSE M	217556 Total 217557	70.31 136.50			
					70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217557 Total	136.50			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-19/18	217558	154.24	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			217558 Total	154.24			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18	217559	9.00	10022476-533202	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/19-20/18	217559	36.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			217559 Total	45.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/20-24/18	217560	352.50	10011496-533203-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217560 Total	352.50			
3/9/2018	KRISTAN WARE	BEAUFORT COUNTY DANCE FESTIVAL	217561	350.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217561 Total	350.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	BEAUFORT COUNTY DANCE FESTIVAL	217562	170.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217562 Total	170.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/21-23/18	217563	149.88	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			217563 Total	149.88			
3/9/2018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217564	125.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217564 Total	125.00			
3/9/2018	JERRY WIGGER	9AM 2/17/18 WRESTLING BHS	217565	48.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	JERRY WIGGER	9AM 2/17/18 WRESTLING BHS	217565	309.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217565 Total	357.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-27/18	217566	194.02	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217566 Total	194.02			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/15-17/18	217567	334.61	10011380-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217567 Total	334.61			

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3/9/2018	WILLIS OF NORTH CAROLINA INC	EXCESS WORKERS COMPENSATION AU	217568	4,079.00	100-2487	GENERAL FUND	DISTRICT OFFICE
			217568 Total	4,079.00			
3/9/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/22/18	217569	169.59	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			217569 Total	169.59			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-24/18	217570	70.31	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			217570 Total	70.31			
3/9/2018	WIN, LLC	PAYMENT FOR "JUST A CHICKEN" R	217571	1,500.00	10022435-531200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			217571 Total	1,500.00			
3/9/2018	BRIAN WINN	BEAUFORT COUNTRY DANCE FESTIVA	217572	370.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217572 Total	370.00			
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53825398-539519-51009	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53825340-539519-51004	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53825363-539519-51007	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53825374-539519-51002	CAPITAL FUNDS	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53725372-539519-51002	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53725338-539519-51001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53725315-539519-51001	CAPITAL FUNDS	ST. HELENA EARLY CHILDHOOD
3/9/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-16	217573	687.50	53825394-539519-51004	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217573 Total	5,500.00			
3/9/2018	WAYNE M. WORNER	CONSULTANT WORK WITH THE BOARD	217574	3,852.99	10023101-539500	GENERAL FUND	DISTRICT OFFICE
			217574 Total	3,852.99			
3/9/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18	217575	34.88	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217575 Total	34.88			
3/9/2018	JOSEPH ZABATTA	5PM 2/26/18 WRESTLING BHS	217576	150.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	JOSEPH ZABATTA	5PM 2/26/18 WRESTLING BHS	217576	411.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217576 Total	561.00			
3/16/2018	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 031618	217577	241.34	100-245801	GENERAL FUND	DISTRICT OFFICE
			217577 Total	241.34			
3/16/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	Payroll Run 1 - Warrant 031618	217578	129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
			217578 Total	129.81			
3/16/2018	CARL B DAVIS TRUSTEE	Payroll Run 1 - Warrant 031618	217579	452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			217579 Total	452.31			

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3/16/2018	DELAWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 031618	217580	304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			217580 Total	304.62			
3/16/2018	DORCHESTER COUNTY FAMILY COURT	Payroll Run 1 - Warrant 031618	217581	282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			217581 Total	282.05			
3/16/2018	ECMC	Payroll Run 1 - Warrant 031618	217582	123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			217582 Total	123.57			
3/16/2018	ECMC MN	Payroll Run 1 - Warrant 031618	217583	105.92	100-245800	GENERAL FUND	DISTRICT OFFICE
			217583 Total	105.92			
3/16/2018	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 031618	217584	269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			217584 Total	269.55			
3/16/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 031618	217585	1,575.12	100-245680	GENERAL FUND	DISTRICT OFFICE
3/16/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 031618	217585	3,232.21	100-245854	GENERAL FUND	DISTRICT OFFICE
3/16/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 031618	217585	17,229.25	100-245855	GENERAL FUND	DISTRICT OFFICE
			217585 Total	22,036.58			
3/16/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	Payroll Run 1 - Warrant 031618	217586	872.62	100-245565	GENERAL FUND	DISTRICT OFFICE
			217586 Total	872.62			
3/16/2018	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 031618	217587	248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			217587 Total	248.67			
3/16/2018	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 031618	217588	2,474.27	100-245800	GENERAL FUND	DISTRICT OFFICE
			217588 Total	2,474.27			
3/16/2018	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 031618	217589	609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			217589 Total	609.33			
3/16/2018	MASS MUTAL LIFE INSURANCE COMPANY	Payroll Run 1 - Warrant 031618	217590	13,196.10	100-245468	GENERAL FUND	DISTRICT OFFICE
			217590 Total	13,196.10			
3/16/2018	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 031618	217591	138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			217591 Total	138.16			
3/16/2018	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	Payroll Run 1 - Warrant 031618	217592	220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			217592 Total	220.00			
3/16/2018	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 031618	217593	1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
			217593 Total	1,301.25			
3/16/2018	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 031618	217594	92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			217594 Total	92.05			
3/16/2018	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 031618	217595	119.56	100-245800	GENERAL FUND	DISTRICT OFFICE
			217595 Total	119.56			
3/16/2018	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 031618	217596	1,558.77	100-245802	GENERAL FUND	DISTRICT OFFICE
			217596 Total	1,558.77			
3/16/2018	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 031618	217597	3,089.32	100-245400	GENERAL FUND	DISTRICT OFFICE
			217597 Total	3,089.32			
3/16/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 031618	217598	653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			217598 Total	653.10			
3/16/2018	TREASURER OF VIRGINIA	Payroll Run 1 - Warrant 031618	217599	50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			217599 Total	50.30			
3/16/2018	UNITED WAY	Payroll Run 1 - Warrant 031618	217600	1,409.45	100-245805	GENERAL FUND	DISTRICT OFFICE

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3/16/2018	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 031618	217600 Total 217601	1,409.45 1,208.59	100-245800	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18 FOOTBALL C	217601 Total 217602	1,208.59 50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/16/2018	AMERICAN HEART ASSOCIATION	BES STUDENT FUNDRAISING JUMP	217602 Total 217603	50.00 410.05	70332400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07-27/18	217603 Total 217604	410.05 25.07	10021401-533201	GENERAL FUND	DISTRICT OFFICE
3/16/2018	KATHY BAKER	FOR SERVICES RENDERED 2/05-22/18	217604 Total 217605	25.07 4,400.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	217605 Total 217606	4,400.00 356.44	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-04/18 SCAEOP ANNUA	217606 Total 217607	356.44 237.62	10022101-533202	GENERAL FUND	DISTRICT OFFICE
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217607 Total 217608	237.62 170.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	191.25	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	255.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	255.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	297.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	340.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	363.75	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	388.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	388.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB 10/20/17 WBHS	217608	388.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217608 Total 217609	3,036.50 81.25	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	1,073.01	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	1,936.08	10025401-532304	GENERAL FUND	DISTRICT OFFICE
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	8,329.08	10025401-547002	GENERAL FUND	DISTRICT OFFICE
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	1,045.44	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	48.02	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	285.01	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	285.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	544.51	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	80.00	10025490-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	138.52	10025492-532304	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	5,771.17	10025501-547004	GENERAL FUND	DISTRICT OFFICE
3/16/2018	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL BILLING 12/201	217609	473.54	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217609 Total	20,090.63			
3/16/2018	BEAUFORT GROUP LLC	OPERATE WASTEWATER TREATMENT S	217610	1,558.79	10025452-532302	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
			217610 Total	1,558.79			
3/16/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217611	50.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217611	150.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217611 Total	200.00			
3/16/2018	BEAUFORT JASPER ACADEMY	WOODEN BENCHES AND SIGNS BUILT	217612	1,150.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			217612 Total	1,150.00			
3/16/2018	BEAUFORT RENTALS LLC	OCTOBER 2017 ELECTRICITY STORA	217613	2.55	10025201-532500	GENERAL FUND	DISTRICT OFFICE
3/16/2018	BEAUFORT RENTALS LLC	OCTOBER 2017 ELECTRICITY STORA	217613	19.39	10025201-532500	GENERAL FUND	DISTRICT OFFICE
			217613 Total	21.94			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-27/18	217614	102.46	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			217614 Total	102.46			
3/16/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 2/27/18 7PM BH	217615	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 2/27/18 7PM BH	217615	51.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217615 Total	98.00			
3/16/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 2/28/18 7PM	217616	85.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217616 Total	85.20			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09/17-1/18/18 BINGO	217617	140.67	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			217617 Total	140.67			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/21-25/18 NAEA	217618	103.55	10022101-533201-17000	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/21-25/18 NAEA	217618	105.19	10022101-533201-17000	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/21-25/18 NAEA	217618	180.00	10022101-533203-17000	GENERAL FUND	DISTRICT OFFICE
			217618 Total	388.74			

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3/16/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217619	201.72	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217619 Total	201.72			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/04-05/18 AT	217620	89.02	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			217620 Total	89.02			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-2/23/18	217621	57.77	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			217621 Total	57.77			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-22/18	217622	81.75	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217622 Total	81.75			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-27/18	217623	98.65	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217623 Total	98.65			
3/16/2018	EMPLOYEE REIMBURSEMENT	B.BUSH FOUNDATION FOR FAMILY L	217624	500.00	10000001-41999	GENERAL FUND	DISTRICT OFFICE
			217624 Total	500.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/8-10/17	217625	216.65	10011388-533202	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			217625 Total	216.65			
3/16/2018	CASEY TUMLIN SLP LLC	SPEECH SERVICES 2/5-16/18	217626	3,250.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			217626 Total	3,250.00			
3/16/2018	KYLIE J. CHAPLIN	5PM 2/28/18 GIRLS LACROSSE HHI	217627	60.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217627 Total	60.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEK 2/09-21/18 SOCIAL WORKE	217628	50.14	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			217628 Total	50.14			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07-23/18	217629	69.76	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217629 Total	69.76			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/04/18 SCAEOP CONFEREN	217630	118.81	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			217630 Total	118.81			
3/16/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 2/17-20	217631	48.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			217631 Total	157.64	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	COLLINS CONSTRUCTION SERVICES INC	DESIGN/BUILD WAREHOUSE, FIRELI	217632	3,667.00	53725301-553000-51001	CAPITAL FUNDS	DISTRICT OFFICE
3/16/2018	COLLINS CONSTRUCTION SERVICES INC	DESIGN/BUILD WAREHOUSE, FIRELI	217632	234,649.94	53825301-552011-52006	CAPITAL FUNDS	DISTRICT OFFICE
			217632 Total	238,316.94			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217633	208.24	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			217633 Total	208.24			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/17	217634	93.63	10023101-533201-00008	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/17	217634	132.15	10023101-533201-00008	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/17	217634	158.60	10023101-533201-00008	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-28/17	217634	245.26	10023101-533201-00008	GENERAL FUND	DISTRICT OFFICE
			217634 Total	629.64			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-27/18	217635	128.08	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			217635 Total	128.08			
3/16/2018	JOSEPH E DAVIDYOCK	6PM 3/6/18 BASEBALL HHIHS	217636	83.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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			217636 Total	83.70			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	217637	77.94	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217637 Total	77.94			
3/16/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE 3/3-4/18	217638	115.00	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217638 Total	115.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-27/18	217639	94.29	10014101-533201	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-27/18	217639	137.89	10014101-533201	GENERAL FUND	DISTRICT OFFICE
			217639 Total	232.18			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-3/05/18	217640	118.27	10022101-533201-12600	GENERAL FUND	DISTRICT OFFICE
			217640 Total	118.27			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217641	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217641	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217641 Total	190.23			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-28/18	217642	127.53	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217642 Total	127.53			
3/16/2018	SCOTT EDWARDS	5:30P 3/6/18 BASEBALL RRA	217643	70.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217643 Total	70.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-26/18 OT TRAVEL	217644	39.79	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217644 Total	39.79			
3/16/2018	ENTERPRISE LEASING COMPANY	SC LEGISLATIVE YOUTH CONFERENC	217645	61.67	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217645 Total	61.67			
3/16/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 2/28/18 7PM	217646	68.10	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217646 Total	68.10			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-04/18 SCAEOP	217647	237.62	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			217647 Total	237.62			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/24/17-2/12/18	217648	131.89	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217648 Total	131.89			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	217649	327.55	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217649 Total	327.55			
3/16/2018	FUTURE BUSINESS LEADERS OF AMERICA	BHS REG FOR SC FBLA COMP ON 3/	217650	75.00	10027101-566000-12900	GENERAL FUND	DISTRICT OFFICE
3/16/2018	FUTURE BUSINESS LEADERS OF AMERICA	BHS REG FOR SC FBLA COMP ON 3/	217650	825.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/16/2018	FUTURE BUSINESS LEADERS OF AMERICA	BHS REG FOR SC FBLA COMP ON 3/	217650	1,275.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217650 Total	2,175.00			
3/16/2018	GCA SERVICES GROUP	BHS 2/4-25/18 CUSTODIAL	217651	117.54	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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3/16/2018	GCA SERVICES GROUP	BHS 2/4-25/18 CUSTODIAL	217651	180.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	GCA SERVICES GROUP	BHS 2/4-25/18 CUSTODIAL	217651	546.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	GCA SERVICES GROUP	BHS 2/4-25/18 CUSTODIAL	217651	1,600.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	GCA SERVICES GROUP	BHS 2/4-25/18 CUSTODIAL	217651	1,500.00	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217651 Total	3,943.54			
3/16/2018	GENERAL ENVIRONMENTAL LABORATORY INC	BCSD DRINKING WATER SAMPLES RE	217652	288.00	10025440-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/16/2018	GENERAL ENVIRONMENTAL LABORATORY INC	BCSD DRINKING WATER SAMPLES RE	217652	800.00	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
			217652 Total	1,088.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	217653	337.38	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	217653	159.33	20312301-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217653 Total	496.71			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-28/18 HOMEBOUND	217654	113.36	10014501-533201	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18 ESOL TEACHER	217655	161.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217655 Total	161.32			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07/18 SREB SHOWCASE	217656	150.42	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07/18 SREB SHOWCASE	217656	165.68	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
			217656 Total	316.10			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-2/23/18 LEADER I	217657	6.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-2/23/18 LEADER I	217657	34.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217657 Total	40.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-27/18	217658	71.94	10026601-533201	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-04/18 SCAEOP	217659	237.62	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			217659 Total	237.62			
3/16/2018	GRAYCO	W/O# 219235-01	217660	33.91	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/16/2018	GRAYCO	W/O# 219235-01	217660	22.23	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			217660 Total	56.14			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	217661	133.54	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217661 Total	133.54			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-07/18	217662	31.07	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			217662 Total	31.07			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01-03/18 SCE	217663	234.85	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01-03/18 SCE	217663	26.71	10023394-533201	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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			217663 Total	261.56			
3/16/2018	THOMAS GREIG	OFFICIAL LACROSSE 2/28/18 7PM	217664	152.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217664 Total	152.70			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217665	53.42	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217665 Total	53.42			
3/16/2018	GROUP TRAVEL PLANNERS INC	4TH PAYMNT NYC BAND/ORCHESTRA	217666	9,078.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217666 Total	9,078.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217667	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217667	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217667 Total	190.23			
3/16/2018	GARY ERNEST GULDNER	5:30P 3/13/18 BASEBALL RRA	217668	65.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217668 Total	65.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/03-22/18	217669	12.31	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/03-22/18	217669	160.78	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
			217669 Total	173.09			
3/16/2018	HAIG POINT	FEBRUARY 2018-FERRY SERVICE	217670	14,500.00	10025502-533100	GENERAL FUND	DISTRICT OFFICE
			217670 Total	14,500.00			
3/16/2018	ROBERT L HALLICK	12PM 3/3/18 LACROSSE HHIHS	217671	66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217671 Total	66.30			
3/16/2018	HAMPTON CO SCHOOL DISTRICT 1	JROTC AIR RIFLE AND ACADEMIC C	217672	60.00	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217672 Total	60.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-2/28/18	217673	105.19	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			217673 Total	105.19			
3/16/2018	JERRY HART	BB/SB BOOKING FEES-2018 BLMS	217674	70.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217674 Total	170.00			
3/16/2018	JERRY HART	BB/SB BOOKING FEES-2018 BLMS	217674	100.00	10027189-566000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217674 Total	170.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/28/18 5PM	217675	66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217675 Total	132.60			
3/16/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/28/18 5PM	217675	66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217675 Total	132.60			
3/16/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 2/01/18 HHMS	217676	198.06	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			217676 Total	198.06			

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3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217677	12.00	10021283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/15-17/18 SCM	217677	187.33	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217677 Total	199.33			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18 FOOTBALL C	217678	50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217678 Total	50.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01-04/18 SCE	217679	229.85	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01-04/18 SCE	217679	25.07	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217679 Total	254.92			
3/16/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 1/23-26/1	217680	379.02	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217680 Total	379.02			
3/16/2018	EMPLOYEE REIMBURSEMENT	REIMBURSED SUPPLIES FOR WBHS S	217681	100.98	70941307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217681 Total	100.98			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18/18 LEAD P	217682	180.68	10021281-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217682 Total	180.68			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217683	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217683	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217683 Total	190.23			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	217684	115.00	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	217684	117.17	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217684 Total	232.17			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-05/18 EARLY CHILDH	217685	243.07	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-05/18 EARLY CHILDH	217685	282.32	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-05/18 EARLY CHILDH	217685	320.46	10022101-533202-19000	GENERAL FUND	DISTRICT OFFICE
			217685 Total	845.85			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217686	91.02	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217686	152.60	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217686 Total	243.62			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-3/01/18	217687	54.50	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			217687 Total	54.50			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/04/18	217688	118.81	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			217688 Total	118.81			
3/16/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217689	180.37	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217689 Total	180.37			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/9-10/18	217690	30.00	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217690 Total	30.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	217691	78.48	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217691 Total	78.48			

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3/16/2018	JOSEPH JOYNER	5P 3/6/18 SOFTBALL HHIHS	217692	69.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217692 Total	69.50			
3/16/2018	COE KEEFER	OFFICIAL SOCCER 2/27/18 7PM BH	217693	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	COE KEEFER	OFFICIAL SOCCER 2/27/18 7PM BH	217693	51.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217693 Total	98.00			
3/16/2018	WILLIE M KLINE	5PM 3/6/18 SOFTBALL HHIHS	217694	66.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217694 Total	66.50			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20/18 SUMMER FOOD SER	217695	150.61	60025601-533202	FOOD SERVICE FUNDS	DISTRICT OFFICE
			217695 Total	150.61			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217696	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217696	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217696 Total	190.23			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL	217697	3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL	217697	141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			217697 Total	144.71			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17/18	217698	48.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17/18	217698	6.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17/18	217698	198.75	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17/18	217698	137.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217698 Total	389.75			
3/16/2018	MICHAEL EDWARD LEAVENS	5:30P 3/6/18 SOCCER HHIHS	217699	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	MICHAEL EDWARD LEAVENS	5:30P 3/6/18 SOCCER HHIHS	217699	80.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217699 Total	127.70			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-16/18	217700	65.40	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217700 Total	65.40			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217701	53.41	10014501-533201	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217701	377.70	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217701 Total	431.11			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/23/18	217702	194.85	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217702 Total	194.85			

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3/16/2018	RAYNER LOTTON	7PM 2/27/18 SOCCER BHS	217703	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	RAYNER LOTTON	7PM 2/27/18 SOCCER BHS	217703	53.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217703 Total	100.70			
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	108.60	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	38.37	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	81.51	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	17.66	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	-150.05	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	69.00	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	86.59	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	99.69	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	100.67	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	138.97	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	240.67	10025404-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	6.01	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	25.78	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	56.13	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	67.26	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	99.69	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	20.61	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	33.21	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	80.42	10025483-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	13.04	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	45.41	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	16.64	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	61.20	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	13.07	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	31.68	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	36.21	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL

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3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	50.29	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	2.50	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	5.91	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	14.03	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	20.10	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	22.72	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	24.15	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	3.65	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	5.16	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	14.78	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	13.49	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	14.83	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	20.11	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	16.54	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	14.03	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	11.38	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	65.40	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	12.04	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	15.26	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	8.97	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	1.57	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	2.99	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	12.07	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	14.83	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	19.11	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/16/2018	LOWES COMPANIES INC	CREDIT CARD	217704	104.18	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217704 Total	1,948.13			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/9-10/18	217705	137.91	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217705 Total	137.91			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRV02012818	217706	169.51	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217706 Total	169.51			
3/16/2018	MAY RIVER HIGH SCHOOL	IMPREST FOR SEPT 17 TO JAN 18	217707	250.00	10011497-566000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL

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3/16/2018	MAY RIVER HIGH SCHOOL	IMPREST FOR SEPT 17 TO JAN 18	217707	70.00	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/16/2018	MAY RIVER HIGH SCHOOL	IMPREST FOR SEPT 17 TO JAN 18	217707	230.00	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/16/2018	MAY RIVER HIGH SCHOOL	IMPREST FOR SEPT 17 TO JAN 18	217707	3.60	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/16/2018	MAY RIVER HIGH SCHOOL	IMPREST FOR SEPT 17 TO JAN 18	217707	4.80	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/16/2018	MAY RIVER HIGH SCHOOL	IMPREST FOR SEPT 17 TO JAN 18	217707	200.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217707 Total	758.40			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/2/18	217708	158.69	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			217708 Total	158.69			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217709	6.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217709	34.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217709 Total	40.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE 3/3-4/18	217710	108.24	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217710 Total	108.24			
3/16/2018	KEVIN MCLEAR	5:30P 3/6/18 SOCCER HHIHS	217711	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	KEVIN MCLEAR	5:30P 3/6/18 SOCCER HHIHS	217711	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217711 Total	98.00			
3/16/2018	MCNAIR LAW FIRM PA	PEDRO AND PASTOR MENDOZA COMPA	217712	418.00	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			217712 Total	418.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18	217713	35.97	10021117-533201	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			217713 Total	35.97			
3/16/2018	EMPLOYEE REIMBURSEMENT	6P 3/6/18 BASEBALL HHIHS	217714	71.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217714 Total	71.50			
3/16/2018	BARRY L. MILLER	5:30P 3/6/18 SOFTBALL RRA	217715	59.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217715 Total	59.00			
3/16/2018	JOSEPH MONGARELLA	7PM 2/28/18 LACROSSE BLHS	217716	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			217716 Total	60.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8/18	217717	31.61	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8/18	217717	70.85	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217717 Total	102.46			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217718	41.97	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217718 Total	41.97			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20/18	217719	26.16	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217719 Total	26.16			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/14-18/17	217720	153.69	10023201-533202	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/14-18/17	217720	205.78	10023201-533203	GENERAL FUND	DISTRICT OFFICE
			217720 Total	359.47			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217721	186.39	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
			217721 Total	186.39			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/21/18	217722	35.97	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217722 Total	35.97			
3/16/2018	ONE TIME VENDOR	REFUND FOR STUDENT CHARGER FOU	217723	50.00	70941155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217723 Total	50.00			
3/16/2018	ONE TIME VENDOR	REFUND FOR FOUND LIBRARY BOOK.	217724	14.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			217724 Total	14.00			
3/16/2018	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK FOUND-	217725	20.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			217725 Total	20.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-21/18	217726	190.21	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
			217726 Total	190.21			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217727	199.48	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217727 Total	199.48			
3/16/2018	PALMETTO ANIMAL LEAGUE	NAT'L HONOR SOCIETY DONATION T	217728	381.75	70793660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217728 Total	381.75			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/21-22/18	217729	42.51	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			217729 Total	42.51			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/9-10/18	217730	137.91	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217730 Total	137.91			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217731	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217731	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217731 Total	190.23			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-3/5/18	217732	69.22	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			217732 Total	69.22			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18	217733	50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217733 Total	50.00			

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3/16/2018	ANITA SINGLETON PRATHER	GUEST CONTRACT	217734	2,500.00	10022101-531200	GENERAL FUND	DISTRICT OFFICE
3/16/2018	ANITA SINGLETON PRATHER	GUEST CONTRACT	217734	1,000.00	10022481-531200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217734 Total	3,500.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/15-3/1/18	217735	77.94	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217735 Total	77.94			
3/16/2018	PUBLIC CONSULTING GROUP INC	BILLING PERCENTAGE FOR NOV-DEC	217736	3,340.33	28721301-531100	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217736 Total	3,340.33			
3/16/2018	PUBLIC LIBRARY FOUNDATION OF BEAUFORT COUNTY	DONATION FROM HHIE SOCIAL COMM	217737	75.00	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217737 Total	75.00			
3/16/2018	PURCHASE POWER	POSTAGE MACHINE	217738	1,459.47	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/16/2018	PURCHASE POWER	POSTAGE MACHINE	217738	119.97	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/16/2018	PURCHASE POWER	POSTAGE MACHINE	217738	35.42	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			217738 Total	1,614.86			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217739	82.30	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217739 Total	82.30			
3/16/2018	R E MICHEL COMPANY INC	215343-97	217740	7.73	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/16/2018	R E MICHEL COMPANY INC	215343-97	217740	61.06	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/16/2018	R E MICHEL COMPANY INC	215343-97	217740	198.94	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	R E MICHEL COMPANY INC	215343-97	217740	149.21	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			217740 Total	416.94			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-28/18	217741	186.39	20312601-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217741 Total	186.39			
3/16/2018	MARK O RENNIX	BOOKING FEES FOR SOCCER 2018 F	217742	100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217742 Total	100.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-4/18	217743	189.66	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217743 Total	189.66			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-26/18	217744	159.15	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217744 Total	159.15			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/1-4/18	217745	229.85	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217745 Total	229.85			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18	217746	353.16	10011409-533203	GENERAL FUND	ISLANDS ACADEMY
			217746 Total	353.16			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-22/18	217748	67.04	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			217748 Total	67.04			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217749	349.89	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE

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			217749 Total	349.89			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/26-27/18	217750	198.17	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217750 Total	198.17			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRV2/3-23/18	217751	31.00	23222401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	TRV2/3-23/18	217751	82.84	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	TRV2/3-23/18	217751	9.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			217751 Total	122.84			
3/16/2018	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE FOR SCACA NORT	217752	300.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217752 Total	300.00			
3/16/2018	SC EMPLOYMENT SECURITY COMMISSION	UNEMPLOYEMENT INS STATEMENT OF	217753	10,358.65	10026401-526000	GENERAL FUND	DISTRICT OFFICE
			217753 Total	10,358.65			
3/16/2018	SC HIGH SCHOOL LEAGUE	SCHSL DISBURSEMENT FOR IND WRE	217754	50.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/16/2018	SC HIGH SCHOOL LEAGUE	SCHSL DISBURSEMENT FOR IND WRE	217754	429.60	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217754 Total	479.60			
3/16/2018	SC HIGH SCHOOL LEAGUE	PAYMENT FROM BCHSVS LAKE MARIO	217755	34.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217755 Total	34.00			
3/16/2018	SC SKILLSUSA	MRHS REG FOR USA COMP 3/22-24/	217756	240.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/16/2018	SC SKILLSUSA	MRHS REG FOR USA COMP 3/22-24/	217756	400.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217756 Total	640.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-28/18	217757	52.32	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217757 Total	52.32			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18	217758	50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217758 Total	50.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18	217759	50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217759 Total	50.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-3/1/18	217760	376.05	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			217760 Total	376.05			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/23-26/18	217761	54.00	10021101-533203	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/23-26/18	217761	96.00	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217761 Total	150.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217762	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217762	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL

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			217762 Total	190.23			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18	217763	50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217763 Total	50.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217764	6.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217764	34.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217764 Total	40.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-23/18	217765	94.29	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217765 Total	94.29			
3/16/2018	SMITHS STATION HIGH SCHOOL	JROTC TO COMPETE ROTC COMP AT	217766	25.00	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217766 Total	25.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-20/18	217767	48.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/17-20/18	217767	166.87	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217767 Total	214.87			
3/16/2018	SOLIANT HEALTH INC	STUDENT SERVICES	217768	4,129.73	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			217768 Total	4,129.73			
3/16/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/20-25/18	217769	428.03	10022490-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217769 Total	428.03			
3/16/2018	STATE FISCAL ACCOUNTABILITY AUTHORITY IRF	2ND INSTALLMENT OF THE 2ND INJ	217770	11,868.00	65025401-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			217770 Total	11,868.00			
3/16/2018	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT FOR JANUARY 2018	217771	1,259.24	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			217771 Total	1,259.24			
3/16/2018	LASHAN STEPHENS	6:30P 3/5/18 BASEBALL HHIHS	217772	111.60	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217772 Total	111.60			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-29/18	217773	65.40	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-29/18	217773	215.28	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217773 Total	280.68			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/27/18	217774	28.34	10023374-533201	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			217774 Total	28.34			
3/16/2018	EMPLOYEE REIMBURSEMENT	PRD DIEM 3/23-25/18	217775	54.00	10021101-533203	GENERAL FUND	DISTRICT OFFICE
3/16/2018	EMPLOYEE REIMBURSEMENT	PRD DIEM 3/23-25/18	217775	96.00	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217775 Total	150.00			
3/16/2018	KENNETH TENSLEY	2/21/18 CATERING SERVICES PRIN	217776	988.64	10022401-569000	GENERAL FUND	DISTRICT OFFICE
			217776 Total	988.64			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-23/18	217777	53.97	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			217777 Total	53.97			
3/16/2018	TRANSACT COMMUNICATIONS INC	NSACT PARENT NOTICES PRE TRANS	217778	8,950.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
			217778 Total	8,950.00			

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3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217779	356.98	20312401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217779 Total	356.98			
3/16/2018	UNITED PARCEL SERVICE	R3881V	217780	4.96	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/16/2018	UNITED PARCEL SERVICE	R3881V	217780	9.92	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/16/2018	UNITED PARCEL SERVICE	R3881V	217780	4.96	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/16/2018	UNITED PARCEL SERVICE	R3881V	217780	11.31	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217780 Total	31.15			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-3/2/18	217781	146.07	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			217781 Total	146.07			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/24/18	217782	75.40	10011592-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217782 Total	75.40			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18	217783	50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217783 Total	50.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217784	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217784	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217784 Total	190.23			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-28/18	217785	173.31	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217785 Total	173.31			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28/18	217786	155.87	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			217786 Total	155.87			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217787	233.26	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217787 Total	233.26			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14-16/18	217788	60.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			217788 Total	60.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8-22/18	217789	149.33	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217789 Total	149.33			
3/16/2018	LYNNAE BOYER WELLER	EVENING PERFORMANCE AT OKATIE	217790	295.00	33818801-539900	EIA FUNDS	DISTRICT OFFICE
			217790 Total	295.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217791	167.86	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			217791 Total	167.86			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/8/17-2/16/18	217792	130.02	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217792 Total	130.02			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25/18	217793	50.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217793 Total	50.00			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-22/18	217794	281.77	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217794 Total	281.77			

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3/16/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR STATE WRESTL	217795	45.14	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217795 Total	45.14			
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217796	6.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217796	34.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/16/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217796	225.02	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217796 Total	265.02			
3/16/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217797	59.41	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217797 Total	59.41			
3/16/2018	ZIPPY LUBE INC	VEHICLE SERVICES	217798	47.15	10025402-541001	GENERAL FUND	MAINTENANCE
			217798 Total	47.15			
3/16/2018	GEORGE ZITO	7P 3/6/18 SOCCER HHIHS	217799	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217799 Total	47.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-27/18	217800	98.11	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217800 Total	98.11			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/23/18 APPLE	217801	189.40	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217801 Total	189.40			
3/23/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/2/18 530P MR	217802	42.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/2/18 530P MR	217802	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/2/18 530P MR	217802	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/2/18 530P MR	217802	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217802 Total	191.00			
3/23/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/2/18 530P MR	217803	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/2/18 530P MR	217803	53.70	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217803 Total	100.70			
3/23/2018	SUE BASH	PIANO TUNING	217804	125.00	10011262-532307-17000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217804 Total	125.00			
3/23/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/13/17	217805	191.25	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/13/17	217805	194.00	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/13/17	217805	339.50	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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3/23/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/13/17	217805	339.50	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/13/17	217805	573.75	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/13/17	217805	145.50	10023101-539900	GENERAL FUND	DISTRICT OFFICE
			217805 Total	1,783.50			
3/23/2018	BEAUFORT GAZETTE	ADVERTISEMENTS FOR BCSD ACCT# 4	217806	236.00	10022101-535000-19000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	BEAUFORT GAZETTE	ADVERTISEMENTS FOR BCSD ACCT# 4	217806	891.00	10025201-535000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	BEAUFORT GAZETTE	ADVERTISEMENTS FOR BCSD ACCT# 4	217806	147.76	10025401-535000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	BEAUFORT GAZETTE	ADVERTISEMENTS FOR BCSD ACCT# 4	217806	145.76	10026601-535000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	BEAUFORT GAZETTE	ADVERTISEMENTS FOR BCSD ACCT# 4	217806	276.00	35622301-535000	EIA FUNDS	DISTRICT OFFICE
3/23/2018	BEAUFORT GAZETTE	ADVERTISEMENTS FOR BCSD ACCT# 4	217806	136.60	60025601-535000	FOOD SERVICE FUNDS	DISTRICT OFFICE
			217806 Total	1,833.12			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 01/08-29/18	217807	110.86	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 01/08-29/18	217807	124.05	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217807 Total	234.91			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-28/18	217808	22.89	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-28/18	217808	105.19	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-28/18	217808	124.81	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217808 Total	252.89			
3/23/2018	BERKELEY COUNTY SCHOOLS	ENTRY FEE FOR BB TOURNAMENT 4/	217809	300.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217809 Total	300.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/05-28/18 RELATED SERV	217810	47.97	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217810 Total	47.97			
3/23/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/6/18 7PM BHS	217811	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/6/18 7PM BHS	217811	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/6/18 7PM BHS	217811	51.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 3/6/18 7PM BHS	217811	51.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217811 Total	196.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-23/18 SCIRA CONFER	217812	70.31	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			217812 Total	70.31			
3/23/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 3/7/18 7PM H	217813	85.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217813 Total	85.20			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/02-04/18 41ST ANNUA	217814	45.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217814 Total	45.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07/18 CEEL	217815	172.22	20222462-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217815 Total	172.22			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/05-07/18 FOU	217816	12.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/05-07/18 FOU	217816	192.78	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			217816 Total	204.78			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18 LEADER IN	217817	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18 LEADER IN	217817	24.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217817 Total	30.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-13/18 POWERSCHOOL	217818	69.76	10021297-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			217818 Total	69.76			
3/23/2018	CHARLOTTE OBSERVER	ADVERTISEMENT FOR BCSD 2/5-3/4	217819	1,174.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			217819 Total	1,174.00			
3/23/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/3/18 1130A M	217820	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/3/18 1130A M	217820	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/3/18 1130A M	217820	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	RICHARD CIONCI	OFFICIAL SOCCER 3/3/18 1130A M	217820	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217820 Total	196.00			
3/23/2018	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT TEST FEES FOR FALL	217821	376.00	10011492-541000-93230	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217821 Total	376.00			
3/23/2018	DONALD A. COOPER	OFFICIAL BB 3/5/18 630PM HHHS	217822	55.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217822 Total	55.30			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/11-13/18 SCA	217823	133.03	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217823 Total	133.03			
3/23/2018	JUSTIN TORIANO CRAIG	BFT COUNTY HONOR CHOIR CONCERT	217824	900.00	10014801-531100	GENERAL FUND	DISTRICT OFFICE
			217824 Total	900.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/08-09/18 IND	217825	205.21	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217825 Total	205.21			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217826	198.15	10022101-533201	GENERAL FUND	DISTRICT OFFICE
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23/18 LEA	217826	293.24	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			217826 Total	491.39			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-02/26/18	217827	47.40	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			217827 Total	47.40			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-23/18	217828	139.52	10023101-533201-00004	GENERAL FUND	DISTRICT OFFICE
			217828 Total	139.52			
3/23/2018	SCOTT EDWARDS	OFFICIAL BB/SB 3/8/18 HHMS	217829	53.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	SCOTT EDWARDS	OFFICIAL BB/SB 3/8/18 HHMS	217829	50.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL

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			217829 Total	103.00			
3/23/2018	ENTERPRISE LEASING COMPANY	TRANSPORTATION PROVIDED FOR WB	217830	57.43	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217830 Total	57.43			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-22/18	217831	88.29	10022201-533201	GENERAL FUND	DISTRICT OFFICE
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-22/18	217831	156.96	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			217831 Total	245.25			
3/23/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	217832	95.30	10026601-541000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	217832	44.43	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			217832 Total	139.73			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/07/18 MOTIVA	217833	58.51	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/21-28/18 LEADERSHIP M	217834	52.32	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217834 Total	52.32			
3/23/2018	FUNDS FOR LEARNING	PROFESSIONAL E-RATE CONSULTING	217835	11,187.50	55025301-534500	CAPITAL FUNDS	DISTRICT OFFICE
3/23/2018	BENNIE R. GAMBLE, JR.	OFFICIAL SB 3/6/18 6PM BHS	217836	102.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217836 Total	102.50			
3/23/2018	STANLEY F GANSHOW	OFFICIAL BB 3/6/18 630P MRHS	217837	55.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/23/2018	STANLEY F GANSHOW	OFFICIAL BB 3/6/18 630P MRHS	217837	40.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	STANLEY F GANSHOW	OFFICIAL BB 3/6/18 630P MRHS	217837	71.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	STANLEY F GANSHOW	OFFICIAL BB 3/6/18 630P MRHS	217837	72.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	STANLEY F GANSHOW	OFFICIAL BB 3/6/18 630P MRHS	217837	97.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217837 Total	337.70			
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	450.00	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	46.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	1,626.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	1,600.00	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	1,625.00	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	1,650.00	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	11,870.03	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	8,199.66	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	-605.00	10025401-532200	GENERAL FUND	DISTRICT OFFICE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	619.31	10025401-532200	GENERAL FUND	DISTRICT OFFICE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,583.05	10025401-532200	GENERAL FUND	DISTRICT OFFICE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,639.40	10025401-532200	GENERAL FUND	DISTRICT OFFICE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	12,367.63	10025417-532200	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	13,472.30	10025404-532200	GENERAL FUND	MAINTENANCE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	1,281.19	10025405-532200	GENERAL FUND	MAINTENANCE
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	13,852.47	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	250.00	70855580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	6,600.68	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,960.73	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	4,489.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,153.91	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,245.26	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	8,759.04	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	6,738.02	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,199.94	10025442-539502	GENERAL FUND	MAINTENANCE

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3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,851.10	10025444-532200	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,001.75	10025444-539502	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	4,382.19	10025452-539502	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,424.12	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	1,536.23	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	18,545.75	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	13,985.57	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,254.38	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	11,178.41	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,491.77	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	5,357.38	10025474-532200	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	10,745.39	10025474-532200	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	8,526.59	10025474-539502	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	10,343.42	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	327.08	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	14,154.39	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	10,350.52	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	13,330.24	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	11,564.90	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	14,986.28	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	14,046.57	10025488-532200	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	8,375.99	10025488-539502	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	16,656.68	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	18,062.80	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	19,510.36	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	13,156.58	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	24,739.54	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	24,809.28	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	20,151.95	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	GCA SERVICES GROUP	2/10/18 CUSTODIAL	217838	14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217838 Total	720,428.83			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/04-07/18 YOU	217839	12.00	10021283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/04-07/18 YOU	217839	193.68	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217839 Total	205.68			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/06-07/18 SCA	217840	3.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/06-07/18 SCA	217840	175.50	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			217840 Total	178.50			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-31/18	217841	73.58	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-31/18	217841	81.21	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
			217841 Total	154.79			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15/17-1/23/18	217842	366.82	10023372-533201	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			217842 Total	366.82			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23/18 REGION 4 HONO	217843	50.00	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL

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			217843 Total	50.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/07/18 ATTEND	217844	102.20	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			217844 Total	102.20			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-31/18	217845	146.61	10023101-533201-00003	GENERAL FUND	DISTRICT OFFICE
			217845 Total	146.61			
3/23/2018	GARY ERNEST GULDNER	OFFICIAL BB 3/6/18 6PM BHS	217846	54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	GARY ERNEST GULDNER	OFFICIAL BB 3/6/18 6PM BHS	217846	54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	GARY ERNEST GULDNER	OFFICIAL BB 3/6/18 6PM BHS	217846	64.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217846 Total	172.30			
3/23/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BB 3/7/18 630P MRHS	217847	49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BB 3/7/18 630P MRHS	217847	69.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217847 Total	118.30			
3/23/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/7/18 7PM H	217848	66.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/7/18 7PM H	217848	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217848 Total	126.30			
3/23/2018	JERRY HART	OFFICIAL BB 3/8/18 7PM MRHS	217849	49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	JERRY HART	OFFICIAL BB 3/8/18 7PM MRHS	217849	65.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/23/2018	JERRY HART	OFFICIAL BB 3/8/18 7PM MRHS	217849	45.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	JERRY HART	OFFICIAL BB 3/8/18 7PM MRHS	217849	67.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	JERRY HART	OFFICIAL BB 3/8/18 7PM MRHS	217849	100.00	10027188-566000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
			217849 Total	326.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/21/18 6PM	217850	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/21/18 6PM	217850	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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3/23/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 2/21/18 6PM	217850	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217850 Total	180.00			
3/23/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 3/16/18 CK# 1227 HHMS	217851	617.93	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			217851 Total	617.93			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/07/18 MOTIVA	217852	58.51	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217852 Total	58.51			
3/23/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 1/23-26/	217853	202.78	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			217853 Total	202.78			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-23/18	217854	102.46	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217854 Total	102.46			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/02/18 APPLE	217855	168.69	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			217855 Total	168.69			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07/18 MASTER SCHEDULE	217856	31.61	10021281-533201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			217856 Total	31.61			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/02-04/18 MID	217857	228.12	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217857 Total	228.12			
3/23/2018	PETER S IULO	OFFICIAL LACROSSE 2/28/18 6PM	217858	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	PETER S IULO	OFFICIAL LACROSSE 2/28/18 6PM	217858	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217858 Total	120.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/22-23/18 APP	217859	198.85	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217859 Total	198.85			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-3/08/18 MEETING	217860	10.90	10011389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-3/08/18 MEETING	217860	26.16	10011389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-3/08/18 MEETING	217860	27.25	10011389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217860 Total	64.31			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/01/18 APPLE	217861	171.96	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217861 Total	171.96			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-3/13/18 SCHOOL ERR	217862	52.87	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			217862 Total	52.87			
3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217863 Total	94.00			
3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	55.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	55.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	55.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	COE KEEFER	OFFICIAL SOCCER 3/8/18 530P BH	217863	69.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217863 Total	424.40			
3/23/2018	JOHN KELLEHER	OFFICIAL BB 3/13/18 530P BMS	217864	50.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			217864 Total	50.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/18 DATA SPECIAL	217865	52.32	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			217865 Total	52.32			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/23-26/18 ACSD EMPOW	217866	54.00	10021101-533203	GENERAL FUND	DISTRICT OFFICE
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/23-26/18 ACSD EMPOW	217866	96.00	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217866 Total	150.00			
3/23/2018	HERBERT KLINE	OFFICIAL SB 3/7/18 6PM HHHS	217867	60.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217867 Total	60.50			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/2-3/18	217868	298.58	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			217868 Total	298.58			
3/23/2018	MICHAEL EDWARD LEAVENS	7PM 3/9/18 GIRLS SOCCER BHS	217869	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	MICHAEL EDWARD LEAVENS	7PM 3/9/18 GIRLS SOCCER BHS	217869	53.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217869 Total	100.70			
3/23/2018	LEUKEMIA LYMPHOMA SOCIETY INC	GRAD SERV LEARNING PROJ, ANNUA	217870	4,325.04	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			217870 Total	4,325.04			
3/23/2018	RAYNER LOTTON	5:30P 3/13/18 GIRLS SOCCER BHS	217871	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	RAYNER LOTTON	5:30P 3/13/18 GIRLS SOCCER BHS	217871	53.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217871 Total	100.70			

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3/23/2018	ROGER P LOUISE	7p 3/13/18 SOCCER BHS	217872	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	ROGER P LOUISE	7p 3/13/18 SOCCER BHS	217872	65.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217872 Total	112.40			
3/23/2018	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES 11/1-10/17	217873	3,001.50	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			217873 Total	3,001.50			
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	22.47	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	44.94	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	72.33	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	38.46	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	5.68	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	47.44	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	5.37	10025409-541001	GENERAL FUND	ISLANDS ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	66.30	10025409-541001	GENERAL FUND	ISLANDS ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	14.09	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	16.07	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	25.16	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	56.31	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	93.55	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	122.79	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	144.49	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	229.25	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	10.03	10025404-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	15.09	10025404-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	22.14	10025404-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	26.15	10025404-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	35.23	10025404-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	43.29	10025404-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	67.50	10025404-541001	GENERAL FUND	MAINTENANCE
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.73	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	15.55	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	54.27	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	5.10	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	-33.81	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	27.71	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	31.80	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	36.08	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	57.03	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	77.97	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	197.37	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.38	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	13.93	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	23.75	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	3.68	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	4.43	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	5.02	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	9.25	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	28.07	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	28.72	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	84.80	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	149.11	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.80	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	10.61	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	16.79	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	18.50	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	49.63	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	14.94	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	23.49	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	24.89	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	4.69	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.63	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	16.01	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	2.50	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	10.54	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	11.08	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	13.08	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	13.55	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	15.98	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	37.23	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	59.85	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	5.02	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	6.54	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.90	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	17.07	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	20.61	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	33.44	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	49.27	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	24.04	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	35.70	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	48.26	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	6.76	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	104.94	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	2.01	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	39.25	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	65.40	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	10.46	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	40.27	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	4.49	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.05	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.97	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	16.48	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	43.29	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	49.59	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	50.68	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	69.72	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	120.96	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	170.30	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	4.02	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	7.38	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	8.28	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	17.78	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	139.45	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	51.33	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	46.89	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	75.47	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	126.71	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	12.11	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	36.90	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	10.06	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	13.47	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	17.36	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	19.49	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	36.44	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	47.17	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	52.24	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	133.63	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	LOWES COMPANIES INC	CREDIT CARD	217874	160.80	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217874 Total	4,499.31			
3/23/2018	M B KAHN CONSTRUCTION CO INC	WBHS 5224	217875	410,676.19	53925394-552001-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217875 Total	410,676.19			
3/23/2018	DAVID S MACDONALD	5:30P 3/9/18 BOYS SOCCER HHIHS	217876	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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3/23/2018	DAVID S MACDONALD	5:30P 3/9/18 BOYS SOCCER HHIHS	217876	53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217876 Total	100.70			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23-24/18	217877	81.75	20222483-533201	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217877 Total	81.75			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER IDEM AND TRAVEL 3/6-7/18	217878	288.78	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			217878 Total	288.78			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/7/18	217879	121.82	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/10-12/18	217880	121.82			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/10-12/18	217880	38.15	10014462-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
				30.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217880 Total	68.15			
3/23/2018	WAYNE ANTHONY MCKEE	7P 3/9/18 BOYS SOCCER HHIHS	217881	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	WAYNE ANTHONY MCKEE	7P 3/9/18 BOYS SOCCER HHIHS	217881	53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	WAYNE ANTHONY MCKEE	7P 3/9/18 BOYS SOCCER HHIHS	217881	42.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	WAYNE ANTHONY MCKEE	7P 3/9/18 BOYS SOCCER HHIHS	217881	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217881 Total	193.70			
3/23/2018	KEVIN MCLEAR	7P 3/2/18 GIRLS SOCCER MRHS	217882	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	KEVIN MCLEAR	7P 3/2/18 GIRLS SOCCER MRHS	217882	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	KEVIN MCLEAR	7P 3/2/18 GIRLS SOCCER MRHS	217882	57.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	KEVIN MCLEAR	7P 3/2/18 GIRLS SOCCER MRHS	217882	57.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217882 Total	208.60			
3/23/2018	MCMILLAN PAZDAN SMITH LLC	WBECH ADDITIONS	217883	28,125.00	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/23/2018	MCMILLAN PAZDAN SMITH LLC	WBECH ADDITIONS	217883	2,587.54	53925394-539521-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217883 Total	30,712.54			
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	66.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	66.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	66.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	SCOTT M MEHLE	7P 3/6/18 BOYS SOCCER BHS	217884	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	6P 3/8/18 BASEBALL BHS	217884 Total 217885	540.90 49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	BARRY L. MILLER	5:30P 3/5/18 SOFTBALL MRHS	217885 Total 217886	49.00 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	BARRY L. MILLER	5:30P 3/5/18 SOFTBALL MRHS	217886	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	JOSEPH MONGARELLA	6P 3/6/18 LACROSSE MRHS	217886 Total 217887	94.00 60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/15-17/18	217887 Total 217888	60.00 266.46	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217888 Total 217889	266.46 6.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217889	191.79	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217889 Total	197.79			

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3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217890	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217890	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217890 Total	190.23			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/21-23/18	217891	170.04	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			217891 Total	170.04			
3/23/2018	NATIONAL ASSOCIATION OF SCIENCE FAIRS	SCIENCE FAIR ENTRY FEES	217892	40.00	70961600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	NATIONAL ASSOCIATION OF SCIENCE FAIRS	SCIENCE FAIR ENTRY FEES	217892	220.00	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
3/23/2018	NATIONAL ASSOCIATION OF SCIENCE FAIRS	SCIENCE FAIR ENTRY FEES	217892	720.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217892 Total	980.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/12-13/18	217893	181.96	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			217893 Total	181.96			
3/23/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217894	34.88	10025201-533201	GENERAL FUND	DISTRICT OFFICE
			217894 Total	34.88			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/4-7/18	217895	218.60	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217895 Total	218.60			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/19-22/18	217896	52.32	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/19-22/18	217896	58.87	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217896 Total	111.19			
3/23/2018	ONE TIME VENDOR	REFUND CANCELLED JROTC FIELD T	217897	200.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217897 Total	200.00			
3/23/2018	ONE TIME VENDOR	STUDENT DID NOT ATTEND FIELD T	217898	9.00	70792304-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217898 Total	9.00			
3/23/2018	ONE TIME VENDOR	REFUND OF YARD SALE RENTAL SPA	217899	90.00	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217899 Total	90.00			
3/23/2018	ONE TIME VENDOR	REFUND FOR OVER PAYMENT OF HOS	217900	22.00	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217900 Total	22.00			
3/23/2018	ONE TIME VENDOR	REFUND FOR STUDENT HOSE CATE F	217901	50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217901 Total	50.00			
3/23/2018	ONE TIME VENDOR	REFUND FOR STUDENT HOSA CATE F	217902	50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217902 Total	50.00			

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3/23/2018	ONE TIME VENDOR	REFUND FOR STUDENT/DID NOT ATT	217903	9.00	70792304-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217903 Total	9.00			
3/23/2018	ONE TIME VENDOR	REFUND FOR STUDENT HOSA/CATE F	217904	50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217904 Total	50.00			
3/23/2018	ONE TIME VENDOR	REFUND FOR STUDENT FOR HOSA CA	217905	50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217905 Total	50.00			
3/23/2018	ONE TIME VENDOR	REFUND FOR STUDENT HOSA/CATE F	217906	50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217906 Total	50.00			
3/23/2018	ONE TIME VENDOR	REFUND OF YARD SALE RENTAL SPA	217907	55.00	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217907 Total	55.00			
3/23/2018	ONTARIO INVESTMENTS INC	ADDL ONE MTH EXT FOR MFD0593 A	217908	96.65	10023398-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	ONTARIO INVESTMENTS INC	ADDL ONE MTH EXT FOR MFD0593 A	217908	329.05	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			217908 Total	425.70			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/21/18	217909	34.88	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			217909 Total	34.88			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/2-4/18	217910	45.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217910 Total	45.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217911	172.78	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217911 Total	172.78			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/2-4/18	217912	228.12	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217912 Total	228.12			
3/23/2018	R ALAN PROCHAZKA	7P 3/9/18 BOYS SOCCER HHIHS	217913	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	R ALAN PROCHAZKA	7P 3/9/18 BOYS SOCCER HHIHS	217913	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217913 Total	98.00			
3/23/2018	PROFESSIONAL EDUCATION SERVICES, INC.	HOMEBOUND SERVICES IN MEDICAL	217914	104.04	10014501-531100	GENERAL FUND	DISTRICT OFFICE
			217914 Total	104.04			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217915	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	217915	24.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217915 Total	30.00			
3/23/2018	MARK O RENNIX	BOOKING FEES FOR GIRLS & BOYS	217916	200.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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			217916 Total	200.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/20-21/18	217917	295.67	82426401-533202-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			217917 Total	295.67			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19-28/18	217918	94.83	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217918 Total	94.83			
3/23/2018	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	217919	14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			217919 Total	14.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	217920	142.25	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217920 Total	142.25			
3/23/2018	VICTOR M. ROSARIO	6:30P 3/9/18 SOFTBALL BHS	217921	49.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	VICTOR M. ROSARIO	6:30P 3/9/18 SOFTBALL BHS	217921	80.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
3/23/2018	VICTOR M. ROSARIO	6:30P 3/9/18 SOFTBALL BHS	217921	75.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	VICTOR M. ROSARIO	6:30P 3/9/18 SOFTBALL BHS	217921	101.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217921 Total	306.70			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/8-9/18	217922	219.85	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217922 Total	219.85			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7-3/1/18	217923	80.66	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7-3/1/18	217923	29.43	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			217923 Total	110.09			
3/23/2018	SC ASSOCIATION OF YOUNG FARMERS OF AMERICA	STUDENT MEMBERSHIPS TO SC FFA	217924	360.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217924 Total	360.00			
3/23/2018	SC BAND DIRECTORS ASSOCIATION	SCBDA SOLO AND ENSEMBLE FESTIV	217925	26.00	10011490-566000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			217925 Total	26.00			
3/23/2018	SC HIGH SCHOOL LEAGUE	RIVER RIDGE ACADEMY LATE FEE F	217926	100.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			217926 Total	100.00			
3/23/2018	SC RETIREMENT SYSTEM 70	Payroll Run 1 - Warrant 021618	217927	2,249,327.12	100-2454	GENERAL FUND	DISTRICT OFFICE
3/23/2018	SC RETIREMENT SYSTEM 70	Payroll Run 1 - Warrant 021618	217927	305,907.92	100-2484	GENERAL FUND	DISTRICT OFFICE
			217927 Total	2,555,235.04			
3/23/2018	MARTIN A SCHUBERT	5:30P 3/8/18 BASEBALL/SOFBALL	217928	79.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			217928 Total	79.00			
3/23/2018	SHARP ELECTRONICS CORPORATION	SHARP 3070N FOR DAUFUSKIE	217929	6,773.22	10011498-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/23/2018	SHARP ELECTRONICS CORPORATION	SHARP 3070N FOR DAUFUSKIE	217929	1,234.96	10011260-532500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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3/23/2018	SHARP ELECTRONICS CORPORATION	SHARP 3070N FOR DAUFUSKIE	217929	1,297.19	10011388-532500-50019	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
3/23/2018	SHARP ELECTRONICS CORPORATION	SHARP 3070N FOR DAUFUSKIE	217929	3,296.43	10011381-532500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/23/2018	SHARP ELECTRONICS CORPORATION	SHARP 3070N FOR DAUFUSKIE	217929	335.71	10026401-532500	GENERAL FUND	DISTRICT OFFICE
			217929 Total	12,937.51			
3/23/2018	EUNICE F SHERMAN	MISCELLANEOUS SERVICES: CATERI	217930	60.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
			217930 Total	60.00			
3/23/2018	ANGELA SIMMONS	5:30P 3/6/18 SOFBALL BMS	217931	48.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			217931 Total	48.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-28/18	217932	17.44	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			217932 Total	17.44			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/22/18	217933	107.91	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/22/18	217933	176.13	10023396-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217933 Total	284.04			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/1-4/18	217934	9.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/1-4/18	217934	218.67	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			217934 Total	227.67			
3/23/2018	JACK SMITH	6:30P 3/9/18 BASEBALL BHS	217935	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/23/2018	JACK SMITH	6:30P 3/9/18 BASEBALL BHS	217935	54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			217935 Total	101.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-27/18	217936	32.16	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			217936 Total	32.16			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/2-23/18	217937	17.44	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217937 Total	17.44			
3/23/2018	SODEXO INC & AFFILIATES	ACCT 42858	217938	9,734.09	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
3/23/2018	SODEXO INC & AFFILIATES	ACCT 42858	217938	869,130.10	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
			217938 Total	878,864.19			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/2/18	217939	195.94	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217939 Total	195.94			
3/23/2018	SOLIANT HEALTH INC	STUDENT SERVICES	217940	5,086.62	10012601-531000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	SOLIANT HEALTH INC	STUDENT SERVICES	217940	5,120.19	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			217940 Total	10,206.81			
3/23/2018	SOUTHEAST ROOFING SOLUTIONS INC	PROJ NO 213966	217941	90.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/23/2018	SOUTHEAST ROOFING SOLUTIONS INC	PROJ NO 213966	217941	810.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			217941 Total	900.00			
3/23/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	217942	27.23	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL

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			217942 Total	27.23			
3/23/2018	THE STATE NEWSPAPER	ACCT 132703 ADVERTISING 2/8/18	217943	427.10	10025401-535000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	THE STATE NEWSPAPER	ACCT 132703 ADVERTISING 2/8/18	217943	414.04	10026601-535000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	THE STATE NEWSPAPER	ACCT 132703 ADVERTISING 2/8/18	217943	412.26	60025601-535000	FOOD SERVICE FUNDS	DISTRICT OFFICE
3/23/2018	THE STATE NEWSPAPER	ACCT 132703 ADVERTISING 2/8/18	217943	1,262.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			217943 Total	2,515.40			
3/23/2018	JONATHAN STREBE	6P 3/1/18 SOCCER MRHS	217944	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	JONATHAN STREBE	6P 3/1/18 SOCCER MRHS	217944	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217944 Total	98.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217945	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/21-23/18	217945	184.23	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			217945 Total	190.23			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/23/18	217946	195.94	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			217946 Total	195.94			
3/23/2018	DANIEL J TIGHE	7:30P 2/27/18 SOCCER MRHS	217947	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/23/2018	DANIEL J TIGHE	7:30P 2/27/18 SOCCER MRHS	217947	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217947 Total	103.00			
3/23/2018	TOWN OF BLUFFTON	PLICE PRESENCE AT MRHS BASKETB	217948	318.75	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			217948 Total	318.75			
3/23/2018	EMPLOYEE REIMBURSEMENT	travel 2/5-3/2/18	217949	82.84	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			217949 Total	82.84			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/8-9/18	217950	40.00	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			217950 Total	40.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/17-20/18	217951	48.00	10011383-533203	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/17-20/18	217951	230.78	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			217951 Total	278.78			
3/23/2018	JAMES A WHALEN	5:30P 3/8/18 BASEBALL/SOFTBALL	217952	73.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			217952 Total	73.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/2-4/18	217953	228.12	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			217953 Total	228.12			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-26/18	217954	73.58	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			217954 Total	73.58			
3/23/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/11-13/18	217955	133.03	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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			217955 Total	133.03			
3/23/2018	WM BUILDING ENVELOPE CONSULTANTS, LLC	PROJ NO 2017-15	217956	20,188.00	53725301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
			217956 Total	20,188.00			
3/23/2018	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	217957	4.36	10025201-533201	GENERAL FUND	DISTRICT OFFICE
			217957 Total	4.36			
3/23/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-2/20/18	217958	62.68	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			217958 Total	62.68			
3/23/2018	GEORGE ZITO	5:30p 3/6/18 SOCCER HHIHS	217959	53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217959 Total	53.70			
3/30/2018	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 033018	217960	241.34	100-245801	GENERAL FUND	DISTRICT OFFICE
			217960 Total	241.34			
3/30/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	Payroll Run 1 - Warrant 033018	217961	129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
			217961 Total	129.81			
3/30/2018	CHAPTER 13 TRUSTEE OFFICE	Payroll Run 1 - Warrant 033018	217962	268.15	100-245800	GENERAL FUND	DISTRICT OFFICE
			217962 Total	268.15			
3/30/2018	CARL B DAVIS TRUSTEE	Payroll Run 1 - Warrant 033018	217963	452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			217963 Total	452.31			
3/30/2018	DELAWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 033018	217964	304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			217964 Total	304.62			
3/30/2018	DORCHESTER COUNTY FAMILY COURT	Payroll Run 1 - Warrant 033018	217965	282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			217965 Total	282.05			
3/30/2018	ECMC	Payroll Run 1 - Warrant 033018	217966	123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			217966 Total	123.57			
3/30/2018	ECMC MN	Payroll Run 1 - Warrant 033018	217967	13.33	100-245800	GENERAL FUND	DISTRICT OFFICE
			217967 Total	13.33			
3/30/2018	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 033018	217968	269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			217968 Total	269.55			
3/30/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 033018	217969	1,575.12	100-245680	GENERAL FUND	DISTRICT OFFICE
3/30/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 033018	217969	3,190.55	100-245854	GENERAL FUND	DISTRICT OFFICE
3/30/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 033018	217969	17,630.91	100-245855	GENERAL FUND	DISTRICT OFFICE
			217969 Total	22,396.58			
3/30/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	Payroll Run 1 - Warrant 033018	217970	874.33	100-245565	GENERAL FUND	DISTRICT OFFICE
			217970 Total	874.33			
3/30/2018	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 033018	217971	248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			217971 Total	248.67			
3/30/2018	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 033018	217972	2,474.27	100-245800	GENERAL FUND	DISTRICT OFFICE
			217972 Total	2,474.27			
3/30/2018	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 033018	217973	609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			217973 Total	609.33			
3/30/2018	MASS MUTAL LIFE INSURANCE COMPANY	Payroll Run 1 - Warrant 033018	217974	13,193.72	100-245468	GENERAL FUND	DISTRICT OFFICE
			217974 Total	13,193.72			

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3/30/2018	METLIFE	Payroll Run 1 - Warrant 033018	217975	108,560.85	100-245469	GENERAL FUND	DISTRICT OFFICE
			217975 Total	108,560.85			
3/30/2018	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 033018	217976	138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			217976 Total	138.16			
3/30/2018	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 033018	217977	1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
			217977 Total	1,301.25			
3/30/2018	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 033018	217978	92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			217978 Total	92.05			
3/30/2018	PENSERV PLAN SERVICES INC	Payroll Run 1 - Warrant 033018	217979	132,784.69	100-245895	GENERAL FUND	DISTRICT OFFICE
			217979 Total	132,784.69			
3/30/2018	PINKNEY POURNELLE III	Payroll Run 1 - Warrant 033018	217980	748.89	100-245607	GENERAL FUND	DISTRICT OFFICE
			217980 Total	748.89			
3/30/2018	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 033018	217981	122.66	100-245800	GENERAL FUND	DISTRICT OFFICE
			217981 Total	122.66			
3/30/2018	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 033018	217982	1,849.62	100-245802	GENERAL FUND	DISTRICT OFFICE
			217982 Total	1,849.62			
3/30/2018	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 033018	217983	2,968.56	100-245400	GENERAL FUND	DISTRICT OFFICE
			217983 Total	2,968.56			
3/30/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 033018	217984	653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			217984 Total	653.10			
3/30/2018	TIAA CREF AS AGENT FOR JPM	Payroll Run 1 - Warrant 033018	217985	76,348.38	100-245466	GENERAL FUND	DISTRICT OFFICE
			217985 Total	76,348.38			
3/30/2018	TREASURER OF VIRGINIA	Payroll Run 1 - Warrant 033018	217986	50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			217986 Total	50.30			
3/30/2018	TRUSTMARK VOLUNTARY BENEFIT	Payroll Run 1 - Warrant 033018	217987	326,652.66	100-245860	GENERAL FUND	DISTRICT OFFICE
			217987 Total	326,652.66			
3/30/2018	UNITED WAY	Payroll Run 1 - Warrant 033018	217988	1,404.45	100-245805	GENERAL FUND	DISTRICT OFFICE
			217988 Total	1,404.45			
3/30/2018	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 033018	217989	1,240.32	100-245800	GENERAL FUND	DISTRICT OFFICE
			217989 Total	1,240.32			
3/30/2018	VARIABLE ANNUITY LIFE INSURANCE CO	Payroll Run 1 - Warrant 033018	217990	50,728.72	100-245467	GENERAL FUND	DISTRICT OFFICE
			217990 Total	50,728.72			
3/30/2018	YMCA OF BEAUFORT COUNTY	Payroll Run 1 - Warrant 033018	217991	614.00	100-245840	GENERAL FUND	DISTRICT OFFICE
			217991 Total	614.00			
3/30/2018	AMERICAN RED CROSS	ADULT FIRST AID KITS FOR NURSE	217992	135.00	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			217992 Total	135.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/18 CASE	217993	40.33	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			217993 Total	40.33			
3/30/2018	AUGUSTA SWIM SUPPLY	SWIMSUITS-BCHS	217994	151.00	70924575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/30/2018	AUGUSTA SWIM SUPPLY	SWIMSUITS-BCHS	217994	178.05	70924575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			217994 Total	329.05			
3/30/2018	KATHY BAKER	FOR SERVICES RENDERED 2/26-3/1	217995	4,400.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
			217995 Total	4,400.00			

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3/30/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/6/18 530P BL	217996	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/6/18 530P BL	217996	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/6/18 530P BL	217996	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/6/18 530P BL	217996	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/6/18 530P BL	217996	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 3/6/18 530P BL	217996	74.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217996 Total	322.90			
3/30/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/16/18 7PM HH	217997	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 3/16/18 7PM HH	217997	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			217997 Total	98.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-28/18	217998	182.03	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			217998 Total	182.03			
3/30/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/16/1	217999	388.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			217999 Total	388.00			
3/30/2018	BEAUFORT HIGH SCHOOL ATHLETIC DEPT	BEAUFORT TRACK CLASSIC ENTRY F	218000	150.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218000 Total	150.00			
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	151,841.41	10011510-537100	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-275.24	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-2,288.72	10026601-511500	GENERAL FUND	DISTRICT OFFICE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-596.94	10026601-521000	GENERAL FUND	DISTRICT OFFICE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-436.24	10026601-522000	GENERAL FUND	DISTRICT OFFICE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-161.62	10026601-523000	GENERAL FUND	DISTRICT OFFICE
3/30/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT FEBRUAR	218001	-8.09	10026601-529100	GENERAL FUND	DISTRICT OFFICE
			218001 Total	139,060.56			
3/30/2018	BEAUFORT OFFICIALS ASSOCIATION INC	BCHS 1/08-22/18 JV BBALL GAMES	218002	180.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/30/2018	BEAUFORT OFFICIALS ASSOCIATION INC	BCHS 1/08-22/18 JV BBALL GAMES	218002	600.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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			218002 Total	780.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/18 CASE	218003	19.62	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			218003 Total	19.62			
3/30/2018	GLORIA BOCKELMAN	SERVICES RENDERED FOR MUSICAL	218004	1,700.00	10011490-531100-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218004 Total	1,700.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/19	218005	141.70	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			218005 Total	141.70			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-28/18	218006	125.91	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218006 Total	125.91			
3/30/2018	EMILY WILLIAMS BURCH	FOR SERVICES RENDERED HONOR CH	218007	625.00	70011340-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	DISTRICT OFFICE
			218007 Total	625.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/06-09/18 NSBA	218008	160.00	10023101-533203-00001	GENERAL FUND	DISTRICT OFFICE
			218008 Total	160.00			
3/30/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/8/18 715P WB	218009	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/8/18 715P WB	218009	51.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/8/18 715P WB	218009	77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/30/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/8/18 715P WB	218009	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/8/18 715P WB	218009	66.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/8/18 715P WB	218009	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 3/8/18 715P WB	218009	56.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218009 Total	391.30			
3/30/2018	KEVIN CARPENTER	OFFICIAL SOCCER 3/13/18 530P H	218010	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	KEVIN CARPENTER	OFFICIAL SOCCER 3/13/18 530P H	218010	57.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218010 Total	104.30			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-27/18	218011	93.92	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			218011 Total	93.92			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18 SCAAA BOARD MEE	218012	65.40	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18 SCAAA BOARD MEE	218012	143.88	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18 SCAAA BOARD MEE	218012	143.88	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18 SCAAA BOARD MEE	218012	143.88	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218012 Total	497.04			
3/30/2018	RICHARD CIONCI	OFFICIAL SOCCER 2/27/18 7PM BL	218013	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	RICHARD CIONCI	OFFICIAL SOCCER 2/27/18 7PM BL	218013	65.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	RICHARD CIONCI	OFFICIAL SOCCER 2/27/18 7PM BL	218013	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	RICHARD CIONCI	OFFICIAL SOCCER 2/27/18 7PM BL	218013	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	RICHARD CIONCI	OFFICIAL SOCCER 2/27/18 7PM BL	218013	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	RICHARD CIONCI	OFFICIAL SOCCER 2/27/18 7PM BL	218013	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218013 Total	313.40			
3/30/2018	CITY OF FALL RIVER	NJROTC ACADEMIC POSTAL COMPETI	218014	10.00	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218014 Total	10.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	218015	72.49	60025674-533201	FOOD SERVICE FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			218015 Total	72.49			
3/30/2018	COASTAL CAROLINA STRIPING LLC	White Crosswalks at Hilton Head	218016	600.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218016 Total	600.00			
3/30/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL	218017	1,918.40	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/30/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL	218017	1,918.40	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/30/2018	COASTAL SECURITY SERVICES INC	SCHOOL CROSSING CONTROL	218017	1,918.40	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218017 Total	5,755.20			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01/18 EVAAS TRAININ	218018	3.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01/18 EVAAS TRAININ	218018	12.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218018 Total	15.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	REIMB/TRAVEL 2/25-3/09/18 MICR	218019	153.69	10026601-533202	GENERAL FUND	DISTRICT OFFICE
3/30/2018	EMPLOYEE REIMBURSEMENT	REIMB/TRAVEL 2/25-3/09/18 MICR	218019	405.01	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			218019 Total	558.70			
3/30/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/19/18 7PM	218020	40.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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3/30/2018	DONALD A. COOPER	OFFICIAL BASEBALL 3/19/18 7PM	218020	49.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218020 Total	89.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL/ PER DIEM 3/06-09/18 SC	218021	232.29	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			218021 Total	232.29			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23/18 DIGIT TRAINING	218022	46.87	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			218022 Total	46.87			
3/30/2018	JOSEPH E DAVIDYOCK	OFFICIAL BASEBALL 3/7/18 6PM W	218023	55.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	JOSEPH E DAVIDYOCK	OFFICIAL BASEBALL 3/7/18 6PM W	218023	65.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/30/2018	JOSEPH E DAVIDYOCK	OFFICIAL BASEBALL 3/7/18 6PM W	218023	55.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218023 Total	176.50			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/15-16/18 SCS	218024	178.50	10026401-533202-90319	GENERAL FUND	DISTRICT OFFICE
			218024 Total	178.50			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-28/18	218025	62.13	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218025 Total	62.13			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14-16/18 SCASL CONFER	218026	253.97	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218026 Total	253.97			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/16-18/18 NST	218027	435.65	10022101-533203-12600	GENERAL FUND	DISTRICT OFFICE
			218027 Total	435.65			
3/30/2018	DORCHESTER SCHOOL DISTRICT TWO	26TH RAISING CANES/AZALEA TRAC	218028	150.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218028 Total	150.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18	218029	120.45	10023383-533201	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			218029 Total	120.45			
3/30/2018	DUFF & WHITE TURNER LLC	PROFESSIONAL SVCS THROUGH 2/28	218030	9,513.46	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			218030 Total	9,513.46			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/06-08/18 NSBA CONFE	218031	150.00	10023101-533203-00004	GENERAL FUND	DISTRICT OFFICE
			218031 Total	150.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18 DAILY 5 CO	218032	45.00	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18 DAILY 5 CO	218032	80.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218032 Total	125.00			
3/30/2018	EDUCATIONAL EXPERIENCES	BCHS GRAD BASH SENIOR TRIP FIN	218033	5,205.00	70923810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218033 Total	5,205.00			
3/30/2018	SCOTT EDWARDS	OFFICIAL SB 3/16/18 530P HHHS	218034	44.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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3/30/2018	SCOTT EDWARDS	OFFICIAL SB 3/16/18 530P HHHS	218034	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	SCOTT EDWARDS	OFFICIAL SB 3/16/18 530P HHHS	218034	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	SCOTT EDWARDS	OFFICIAL SB 3/16/18 530P HHHS	218034	59.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218034 Total	197.30			
3/30/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/14/18 6PM	218035	49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/14/18 6PM	218035	76.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 3/14/18 6PM	218035	49.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218035 Total	174.50			
3/30/2018	EXXONMOBIL	GAS CREDIT CARD	218036	261.86	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/30/2018	EXXONMOBIL	GAS CREDIT CARD	218036	67.13	10011790-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/30/2018	EXXONMOBIL	GAS CREDIT CARD	218036	141.67	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	EXXONMOBIL	GAS CREDIT CARD	218036	25.55	33818801-533201	EIA FUNDS	DISTRICT OFFICE
3/30/2018	EXXONMOBIL	GAS CREDIT CARD	218036	22.51	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	EXXONMOBIL	GAS CREDIT CARD	218036	113.27	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	EXXONMOBIL	GAS CREDIT CARD	218036	127.81	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218036 Total	759.80			
3/30/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	218037	361.62	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			218037 Total	361.62			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/13/17-3/16/18	218038	30.30	10023381-533201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/13/17-3/16/18	218038	200.56	10023381-533201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			218038 Total	230.86			
3/30/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 3/12/18 6PM	218039	68.10	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218039 Total	68.10			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07/18 SREB MATH/LITER	218040	174.40	10023389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218040 Total	174.40			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18 DAILY 5 CO	218041	45.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18 DAILY 5 CO	218041	80.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218041 Total	125.00			
3/30/2018	BENNIE R. GAMBLE, JR.	OFFICIAL SB 3/7/18 6PM WBHS	218042	98.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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			218042 Total	98.00			
3/30/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3815/18 630P	218043	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3815/18 630P	218043	71.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218043 Total	118.90			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-3/05/18	218044	130.80	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-3/05/18	218044	79.57	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			218044 Total	210.37			
3/30/2018	GCA SERVICES GROUP	MCRES 2/14/18 CUSTODIAL	218045	72.00	70745075-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			218045 Total	72.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/24-3/03/18 HOMEBOUND	218046	29.98	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			218046 Total	29.98			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/07/18 SREB C	218047	168.50	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218047 Total	168.50			
3/30/2018	GFOASC	REGISTRATION FOR SPRING CONFER	218048	95.00	10025201-533202-90019	GENERAL FUND	DISTRICT OFFICE
			218048 Total	95.00			
3/30/2018	MARK GILMOUR	VIDEOGRAPHER SVCS FOR HONOR CH	218049	926.40	70011340-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	DISTRICT OFFICE
			218049 Total	926.40			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 SCT	218050	159.83	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			218050 Total	159.83			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18 BANKING	218051	120.45	60025640-533201	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			218051 Total	120.45			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-27/18	218052	220.73	10023101-533201-00003	GENERAL FUND	DISTRICT OFFICE
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02-27/18	218052	210.00	10023101-533203-00003	GENERAL FUND	DISTRICT OFFICE
			218052 Total	430.73			
3/30/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/16/18 530P	218053	71.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/16/18 530P	218053	116.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218053 Total	188.00			
3/30/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/16/18 530P	218054	116.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218054 Total	116.50			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/06-09/18 NSBA	218055	160.00	10023101-533203-00009	GENERAL FUND	DISTRICT OFFICE
			218055 Total	160.00			
3/30/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 3/12/18 6PM	218056	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218056 Total	60.00			

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3/30/2018	HANAHAN ATHLETIC BOOSTER CLUB	2018 SUMMER SUNSET SHOWDOWN BB	218057	200.00	70904250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218057 Total	200.00			
3/30/2018	JERRY HART	OFFICIAL BASEBALL 3/16/18 6PM	218058	53.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	JERRY HART	OFFICIAL BASEBALL 3/16/18 6PM	218058	55.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218058 Total	108.80			
3/30/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	218059	223.84	10011496-533203-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218059 Total	223.84			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18 APPLICATION/	218060	78.48	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			218060 Total	78.48			
3/30/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 3/19/18 6PM	218061	74.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218061 Total	74.40			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/18 CASE	218062	40.33	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			218062 Total	40.33			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/01-28/18 BANKING	218063	92.65	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			218063 Total	92.65			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/18 CASE	218064	14.17	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/18 CASE	218064	173.05	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			218064 Total	187.22			
3/30/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/17/18 12PM H	218065	62.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218065 Total	62.30			
3/30/2018	PETER S IULO	OFFICIAL LACROSSE 3/10/18 1130	218066	75.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	PETER S IULO	OFFICIAL LACROSSE 3/10/18 1130	218066	101.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218066 Total	176.30			
3/30/2018	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDI	218067	175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			218067 Total	175.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/08-09/18 CASE	218068	34.88	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			218068 Total	34.88			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/05-15/18 BANKING	218069	50.14	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			218069 Total	50.14			
3/30/2018	JOSTENS INC	SPRING SUPPLEMENT-BCHS	218070	2.83	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/30/2018	JOSTENS INC	SPRING SUPPLEMENT-BCHS	218070	2.83	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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3/30/2018	JOSTENS INC	SPRING SUPPLEMENT-BCHS	218070	16.04	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/30/2018	JOSTENS INC	SPRING SUPPLEMENT-BCHS	218070	1,644.33	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218070 Total	1,666.03			
3/30/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 3/19/18 630P	218071	69.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 3/19/18 630P	218071	62.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218071 Total	131.80			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/09-10/18 VEX ROBOTI	218072	30.00	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			218072 Total	30.00			
3/30/2018	COE KEEFER	OFFICIAL SOCCER 3/15/18 530P B	218073	77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218073 Total	77.00			
3/30/2018	JOHN KELLEHER	OFFICIAL SOFTBALL 3/13/18 530P	218074	54.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218074 Total	54.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14/18 DATA SPECIALIST	218075	28.34	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218075 Total	28.34			
3/30/2018	HERBERT KLINE	OFFICIAL SB 3/14/18 6PM WBHS	218076	55.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	HERBERT KLINE	OFFICIAL SB 3/14/18 6PM WBHS	218076	53.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218076 Total	108.00			
3/30/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/8/18 530P	218077	54.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/8/18 530P	218077	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/8/18 530P	218077	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218077 Total	148.00			
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	57.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	57.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	57.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	65.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	JORDAN M KRELIS	OFFICIAL SOCCER 3/5/18 530P WB	218078	65.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	MARK HOWARD LAYNE	6P 3/14/18 BASEBALL WBHS	218078 Total 218079	641.70 54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	MARK HOWARD LAYNE	6P 3/14/18 BASEBALL WBHS	218079	54.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	MICHAEL EDWARD LEAVENS	5P 3/8/18 SOCCER WBHS	218079 Total 218080	108.00 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	MICHAEL EDWARD LEAVENS	5P 3/8/18 SOCCER WBHS	218080	53.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	MICHAEL EDWARD LEAVENS	5P 3/8/18 SOCCER WBHS	218080	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	MICHAEL EDWARD LEAVENS	5P 3/8/18 SOCCER WBHS	218080	57.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/23-24/18	218080 Total 218081	205.50 81.75	20222483-533201	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/20/18	218081 Total 218082	81.75 98.10	10026301-533203	GENERAL FUND	DISTRICT OFFICE

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			218082 Total	98.10			
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	12.87	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	9.84	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	28.09	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	33.80	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	87.45	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	24.08	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	7.26	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	7.97	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.98	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	55.35	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	108.47	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	166.63	10025401-541001	GENERAL FUND	DISTRICT OFFICE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	129.90	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	46.50	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	81.79	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	17.10	10025409-541001	GENERAL FUND	ISLANDS ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	21.84	10025409-541001	GENERAL FUND	ISLANDS ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.93	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	13.07	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	16.07	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	19.72	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	20.12	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	22.14	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	25.58	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	26.74	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	30.20	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	30.20	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	55.35	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	79.55	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	80.90	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	85.53	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	99.69	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	100.67	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	119.83	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	181.26	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	10.06	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	10.06	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	10.80	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	20.13	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	25.16	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	58.35	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	82.54	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	240.67	10025404-541001	GENERAL FUND	MAINTENANCE
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	6.02	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.52	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.73	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	13.29	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	18.91	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	23.63	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	30.11	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	60.38	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	130.59	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	13.08	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	28.55	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	15.70	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	15.08	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.23	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.45	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	16.07	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	26.40	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.39	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	23.96	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	37.14	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	7.37	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.07	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.14	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	45.26	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	46.21	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	9.58	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	21.97	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	52.57	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	3.01	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.02	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.60	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.60	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	6.52	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	8.54	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	10.06	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	12.00	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	17.47	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	74.30	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	15.29	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	30.51	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	10.06	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.07	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.08	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.19	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.30	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	14.97	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	16.88	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	18.34	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	29.18	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	66.31	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	7.25	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	12.03	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	24.27	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	46.91	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	3.00	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	8.46	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	10.06	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	18.07	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	24.88	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	29.18	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	30.10	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	31.45	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	63.44	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	99.72	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	8.73	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	17.59	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	33.32	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	14.08	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	23.74	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	32.70	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	72.58	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	9.62	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	31.24	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	34.37	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	16.10	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	30.15	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	18.45	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	137.55	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	-25.16	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	15.09	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	25.16	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	40.27	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	65.40	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	47.30	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	51.40	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	17.24	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	24.00	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	25.64	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	61.84	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	11.83	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	19.98	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	22.85	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	29.18	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	4.59	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	12.04	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	8.53	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	21.30	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	45.26	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	-30.21	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	10.64	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	13.78	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	15.72	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	19.11	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	21.80	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	24.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	30.21	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	31.19	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	36.22	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	50.34	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	50.58	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	76.16	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	103.21	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	205.17	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	90.52	10025497-532309	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	14.63	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	19.10	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	20.06	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	6.51	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	17.17	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	18.12	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	21.37	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	22.09	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	LOWES COMPANIES INC	CREDIT CARD	218083	116.56	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			218083 Total	5,828.77			
3/30/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	218084	2,392.54	60025690-554000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	218084	4,128.74	60025688-554000	FOOD SERVICE FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
3/30/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	218084	18,647.70	60025674-554000	FOOD SERVICE FUNDS	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	218084	1,421.54	60025637-554000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
3/30/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	218084	1,905.58	53725383-532300-52001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	218084	3,868.10	53825383-552005-51002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522021	218084	3,533.97	53825383-553003-51001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			218084 Total	35,898.17			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-3/13/18	218085	13.63	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218085 Total	13.63			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-16/18	218086	87.20	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			218086 Total	87.20			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/2-4/18	218088	228.12	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			218088 Total	228.12			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/28-3/1/1	218089	125.28	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			218089 Total	125.28			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/16/18	218090	153.69	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			218090 Total	153.69			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-20/18	218091	46.33	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218091 Total	46.33			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-16/18	218092	273.88	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218092 Total	273.88			
3/30/2018	KEVIN MCLEAR	7P 3/13/18 SOCCER HHIHS	218093	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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3/30/2018	KEVIN MCLEAR	7P 3/13/18 SOCCER HHIHS	218093	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218093 Total	98.00			
3/30/2018	EVELYN MCNAIR	PIANO ACCOMPANIST REHEARSAL &	218094	300.00	70011340-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	DISTRICT OFFICE
			218094 Total	300.00			
3/30/2018	MCNAIR LAW FIRM PA	REVIEW OF LEGAL MATTERS: MENDO	218095	516.34	10023101-531900	GENERAL FUND	DISTRICT OFFICE
3/30/2018	MCNAIR LAW FIRM PA	REVIEW OF LEGAL MATTERS: MENDO	218095	6,257.52	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			218095 Total	6,773.86			
3/30/2018	SCOTT M MEHLE	7P 3/2/18 SOCCER BLHS	218096	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	SCOTT M MEHLE	7P 3/2/18 SOCCER BLHS	218096	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218096 Total	98.00			
3/30/2018	MERIDIAN IT INC	ESU's TO ASSIST WITH NETWORK E	218097	36,000.00	10026601-539500	GENERAL FUND	DISTRICT OFFICE
			218097 Total	36,000.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14/18	218098	35.97	10021117-533201	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			218098 Total	35.97			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/14-16/18	218099	335.77	10022296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218099 Total	335.77			
3/30/2018	EMPLOYEE REIMBURSEMENT	5:30P 3/13/18 BASEBALL BMS	218100	50.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218100 Total	50.00			
3/30/2018	BARRY L. MILLER	6P 3/13/18 SOFTBALL HHIHS	218101	67.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	BARRY L. MILLER	6P 3/13/18 SOFTBALL HHIHS	218101	44.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	BARRY L. MILLER	6P 3/13/18 SOFTBALL HHIHS	218101	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	BARRY L. MILLER	6P 3/13/18 SOFTBALL HHIHS	218101	38.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	BARRY L. MILLER	6P 3/13/18 SOFTBALL HHIHS	218101	59.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	BARRY L. MILLER	6P 3/13/18 SOFTBALL HHIHS	218101	59.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	BARRY L. MILLER	6P 3/13/18 SOFTBALL HHIHS	218101	59.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218101 Total	374.30			

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3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/10-14/18	218102	190.73	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			218102 Total	190.73			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/1/18	218103	3.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/1/18	218103	86.12	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			218103 Total	89.12			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	218104	62.13	60025692-533201	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
			218104 Total	62.13			
3/30/2018	NATIONAL ASSOCIATION OF SCIENCE FAIRS	12 STUDENTS ATTENDING NAT'L AS FAIRS	218105	420.00	70801600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/30/2018	NATIONAL ASSOCIATION OF SCIENCE FAIRS	12 STUDENTS ATTENDING NAT'L AS FAIRS	218105	240.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/30/2018	NATIONAL ASSOCIATION OF SCIENCE FAIRS	12 STUDENTS ATTENDING NAT'L AS FAIRS	218105	80.00	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			218105 Total	740.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/20/18	218106	151.51	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			218106 Total	151.51			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-28/18	218107	219.09	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			218107 Total	219.09			
3/30/2018	ONE TIME VENDOR	REFUND FOR RETURNED BOOK	218108	9.00	70331500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			218108 Total	9.00			
3/30/2018	ONE TIME VENDOR	RETURNED LOST BOOK	218109	5.00	70331500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			218109 Total	5.00			
3/30/2018	ONE TIME VENDOR	REFUND FOR DUPLICATE TECH FEE	218111	20.00	70921155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			218111 Total	20.00			
3/30/2018	ONE TIME VENDOR	REFUND FOR CANCELLED MILITARY	218112	40.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218112 Total	40.00			
3/30/2018	ONE TIME VENDOR	REFUND FOR MEDIA CENTER BOOK-M	218113	26.04	70971500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218113 Total	26.04			
3/30/2018	ONE TIME VENDOR	REFUND HOSA CATE FIELD TRIP	218114	50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218114 Total	50.00			
3/30/2018	ONE TIME VENDOR	REFUND FOR HOSA CATE FIELD TRI	218115	50.00	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218115 Total	50.00			

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3/30/2018	ONE TIME VENDOR	REFUND FOR RETURNED TABLET FEE	218116	20.00	70801155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218116 Total	20.00			
3/30/2018	DANIEL ORLANDO	5:30P 3/5/18 SOCCER WBHS	218117	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	DANIEL ORLANDO	5:30P 3/5/18 SOCCER WBHS	218117	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	DANIEL ORLANDO	5:30P 3/5/18 SOCCER WBHS	218117	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	DANIEL ORLANDO	5:30P 3/5/18 SOCCER WBHS	218117	53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	DANIEL ORLANDO	5:30P 3/5/18 SOCCER WBHS	218117	47.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	DANIEL ORLANDO	5:30P 3/5/18 SOCCER WBHS	218117	74.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218117 Total	329.60			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-3/14/18	218118	109.00	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-3/14/18	218118	233.81	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			218118 Total	342.81			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-14/18	218119	25.62	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			218119 Total	25.62			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/6-10/18	218120	220.00	10023101-533203-00010	GENERAL FUND	DISTRICT OFFICE
			218120 Total	220.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	CANCELLED INTERNATIONAL CLUB D	218121	200.00	70973450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218121 Total	200.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT OF MEALS FOR NJR	218122	80.72	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218122 Total	80.72			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14/18	218123	34.88	10021162-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			218123 Total	34.88			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-14/18	218124	67.58	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			218124 Total	67.58			
3/30/2018	TODD M. POLLY	5A LOWER STATE CHAMP TOURN SET	218125	100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			218125 Total	100.00			
3/30/2018	R ALAN PROCHAZKA	12P 3/17/18 SOCCER HHHS	218126	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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3/30/2018	R ALAN PROCHAZKA	12P 3/17/18 SOCCER HHIHS	218126	57.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	R ALAN PROCHAZKA	12P 3/17/18 SOCCER HHIHS	218126	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	R ALAN PROCHAZKA	12P 3/17/18 SOCCER HHIHS	218126	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	R ALAN PROCHAZKA	12P 3/17/18 SOCCER HHIHS	218126	56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218126 Total 218127	258.30 88.00	10011492-541000-93230	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	368.00	70905775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	736.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	64.00	70985775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	576.00	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	4,944.00	10022101-539900-26200	GENERAL FUND	DISTRICT OFFICE
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	832.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	496.00	70965775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	4,016.00	10011387-531600	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	880.00	10011381-531600-93230	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	168.00	70975775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	592.00	70795775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	240.00	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	144.00	10011494-531600-93230	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	PSAT NMSQT	PSAT/NMSQT INVOICE-ISD	218127	176.00	10011385-541000-93230	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218127 Total	14,320.00			

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3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12/18	218128	3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12/18	218128	12.00	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			218128 Total	15.00			
3/30/2018	MARK O RENNIX	12P 3/17/18 SOCCER HHIHS	218129	87.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218129 Total	87.50			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-26/18	218130	34.34	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218130 Total	34.34			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14/18	218131	34.88	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			218131 Total	34.88			
3/30/2018	VICTOR M. ROSARIO	7P 3/13/18 BASEBALL HHIHS	218132	49.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	VICTOR M. ROSARIO	7P 3/13/18 BASEBALL HHIHS	218132	38.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	VICTOR M. ROSARIO	7P 3/13/18 BASEBALL HHIHS	218132	45.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	VICTOR M. ROSARIO	7P 3/13/18 BASEBALL HHIHS	218132	75.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	VICTOR M. ROSARIO	7P 3/13/18 BASEBALL HHIHS	218132	76.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	VICTOR M. ROSARIO	7P 3/13/18 BASEBALL HHIHS	218132	78.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	VICTOR M. ROSARIO	7P 3/13/18 BASEBALL HHIHS	218132	55.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218132 Total	419.20			
3/30/2018	ROSWELL CHEERLEADING AND DANCE	FIELD TRIP PRE-K	218133	228.00	10019079-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			218133 Total	228.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/29-4/2/18	218134	12.00	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/29-4/2/18	218134	48.00	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			218134 Total	60.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL	218135	72.49	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			218135 Total	72.49			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18	218136	45.00	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18	218136	80.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218136 Total	125.00			

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3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/12/18	218137	3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/12/18	218137	12.00	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			218137 Total	15.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/19-20/18	218138	210.87	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			218138 Total	210.87			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/6-9/18	218139	222.29	10025201-533202-90016	GENERAL FUND	DISTRICT OFFICE
			218139 Total	222.29			
3/30/2018	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWIDTH ACCT 1500705	218140	76.45	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			218140 Total	76.45			
3/30/2018	SC INTERNATIONAL BACCALUREATE SCHOOL	REG FOR 6 TEACHERS FOR SCIBS S	218141	450.00	10014401-533202	GENERAL FUND	DISTRICT OFFICE
			218141 Total	450.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/8/18	218142	26.16	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			218142 Total	26.16			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-16/18	218143	52.32	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			218143 Total	52.32			
3/30/2018	MARTIN A SCHUBERT	5:30P 3/16/18 SOFTBALL BMS	218144	54.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			218144 Total	54.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/12/18	218145	3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/12/18	218145	176.59	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			218145 Total	179.59			
3/30/2018	ANGELA SIMMONS	5:30 3/8/18 SOFTBALL RSIA	218146	53.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/30/2018	ANGELA SIMMONS	5:30 3/8/18 SOFTBALL RSIA	218146	53.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			218146 Total	106.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18	218147	45.00	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18	218147	80.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218147 Total	125.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 02012818	218148	68.67	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			218148 Total	68.67			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	218149	236.54	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			218149 Total	236.54			
3/30/2018	JACK SMITH	7P 3/16/18 SOFTBALL BLHS	218150	65.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/30/2018	JACK SMITH	7P 3/16/18 SOFTBALL BLHS	218150	79.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218150 Total	144.20			

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3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-2/21/18	218151	51.78	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-2/21/18	218151	58.32	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			218151 Total	110.10			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/25/18	218152	17.00	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/25/18	218152	3.00	10011263-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			218152 Total	20.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/8-9/18	218153	141.70	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			218153 Total	141.70			
3/30/2018	SOUTH CAROLINA DECA	REG FOR DECA'S INTERNATIONAL C	218154	375.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			218154 Total	375.00			
3/30/2018	LASHAN STEPHENS	6P 3/7/18 BASEBALL WBHS	218155	79.60	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			218155 Total	79.60			
3/30/2018	STRATFORD HIGH SCHOOL	2018 STATE STRENGTH CHAMPIONSH	218156	80.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218156 Total	80.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/2/18	218157	60.00	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			218157 Total	60.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/12-14/18	218158	159.14	23222401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218158 Total	159.14			
3/30/2018	MARK SZEN	7P 3/16/18 SOCCER HHIHS	218159	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/30/2018	MARK SZEN	7P 3/16/18 SOCCER HHIHS	218159	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			218159 Total	98.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-4/18	218160	192.93	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			218160 Total	192.93			
3/30/2018	SAMANTHA ALEXANDRA TATE	CONSULTANT SERVICES 3/15/18 FO	218161	1,250.00	26737001-531200-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			218161 Total	1,250.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12-14/18	218162	75.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			218162 Total	75.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/6-7/18	218163	259.16	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			218163 Total	259.16			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-19/18	218164	173.86	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			218164 Total	173.86			

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3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/25/18	218165	17.00	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/25/18	218165	3.00	10011363-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			218165 Total	20.00			
3/30/2018	VARIABLE ANNUITY LIFE INSURANCE CO	OCT-DEC 2017 RETIREMENT RECON	218166	250.82	100-245467	GENERAL FUND	DISTRICT OFFICE
			218166 Total	250.82			
3/30/2018	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1- WARRANT 021618	218167	33,070.01	100-245467	GENERAL FUND	DISTRICT OFFICE
			218167 Total	33,070.01			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/5-6/18	218168	6.00	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/5-6/18	218168	90.50	20222474-533203	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			218168 Total	96.50			
3/30/2018	ASHA WASHINGTON	PAYMENT FOR SERVICES RENDERED	218169	1,800.00	10011490-531100-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			218169 Total	1,800.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL (PREVIOUS INVOICE WAS P	218170	260.51	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			218170 Total	260.51			
3/30/2018	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	218171	125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218171 Total	125.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-26/18	218172	59.95	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			218172 Total	59.95			
3/30/2018	WL TOURS AND LEASING LLC	BLMS CHORUS COMPETITION IN CHA	218173	650.00	70983505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			218173 Total	650.00			
3/30/2018	WL TOURS AND LEASING LLC	BLMS CHORUS COMPETITION IN CHA	218173	950.00	70891100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			218173 Total	1,900.00			
3/30/2018	WL TOURS AND LEASING LLC	BLMS CHORUS COMPETITION IN CHA	218173	300.00	10022101-566000-17000	GENERAL FUND	DISTRICT OFFICE
			218173 Total	1,900.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18	218174	45.00	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18	218174	80.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			218174 Total	125.00			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/14/18	218175	26.16	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			218175 Total	26.16			
3/30/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1-28/18	218176	130.80	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			218176 Total	130.80			
3/30/2018	GEORGE ZITO	5:30P 3/8/18 SOCCER BHS	218177	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/30/2018	GEORGE ZITO	5:30P 3/8/18 SOCCER BHS	218177	66.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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			218177 Total	113.30			
3/9/2018	S4TEACHERS, LLC	INV061243	800144	431.27	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	978.68	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	1,170.59	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	5,614.16	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	8,735.15	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	12,288.90	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	49,231.49	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	90,505.18	100-240204	GENERAL FUND	DISTRICT OFFICE
3/9/2018	S4TEACHERS, LLC	INV061243	800144	126,795.91	100-240204	GENERAL FUND	DISTRICT OFFICE
			800144 Total	295,751.33			
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	15,946.39	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	362.68	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	766.08	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	9,846.20	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	961.24	10025401-547000	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	1,064.39	10025401-547000	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	15,449.81	10025401-547000	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	10,004.68	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	555.01	10025404-547000	GENERAL FUND	MAINTENANCE
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	2,995.74	10025405-547000	GENERAL FUND	MAINTENANCE
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	32,417.10	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	8,645.16	10025415-547000	GENERAL FUND	ST HELENA EARLY CHILDHOOD
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	12,438.81	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	39.19	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	9,630.01	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	6,018.13	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	19,287.06	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	10,298.88	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	17,015.68	10025444-547000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	11,991.93	10025452-547000	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	10,874.01	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	457.21	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	693.52	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	15,617.33	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	597.35	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	12,441.99	10025474-547000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	14,701.18	10025474-547000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	20,744.15	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	19,521.58	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	1,042.30	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	23.54	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	15,883.45	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	25,790.30	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	21.80	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	192.55	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	16,360.14	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	24,447.71	10025488-547000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	41.67	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	393.63	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	23,300.93	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	89.71	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	581.77	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	2,413.03	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	28,688.25	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	45.01	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	5,683.59	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	5,808.22	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	2,205.30	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	20,763.89	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	34.03	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	2,510.65	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	32,703.61	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	27.13	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	59.50	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	294.51	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	863.89	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	1,038.29	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	2,426.87	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	SC ELECTRIC AND GAS	UTILITIES	800145	30,586.69	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			800145 Total	525,747.57			
3/22/2018	BANK OF AMERICA	FEBRUARY P CARD PAYMENT	800146	1,582,164.26	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
			800146 Total	1,582,164.26			
3/1/2018	Amazon.com	Scorebook	TXN00213181	\$8.36	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00213181 Total	\$8.36			
3/1/2018	AMAZON MKTPLACE PMTS	AED Inspection	TXN00213182	\$9.99	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213182 Total	\$9.99			
3/1/2018	EMBASSY SUITES COLUMBI	Lodging for conference	TXN00213183	\$294.12	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213183 Total	\$294.12			
3/1/2018	IXL	CLASSROOM LICENSE FOR LANUAGE ARTS	TXN00213184	\$100.00	10011334-534500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00213184 Total	\$100.00			
3/1/2018	DRI PRINTING SERVICES	Athletic Spring Sports Poster Schedule	TXN00213185	\$509.14	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213185 Total	\$509.14			
3/1/2018	STU STUMPS	PROM SUPPLIES AND MATERIALS	TXN00213186	\$1,868.80	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213186 Total	\$1,868.80			
3/1/2018	HARD ROCK MYRTLE BEACH R	MEAL FOR ROBOTICS COMPETITION WEEKEND	TXN00213187	\$360.00	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213187 Total	\$360.00			
3/1/2018	PRESENTATION SYSTEMS SO	Administration: Supplies - Poster maker paper	TXN00213188	\$57.71	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
3/1/2018	PRESENTATION SYSTEMS SO	Administration: Software & Technology - Poster maker Ink	TXN00213188	\$577.41	10023363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00213188 Total	\$635.12			
3/1/2018	PANERA BREAD 204948	LUNCH FOR STRATEGIC PLANNING MEETING	TXN00213189	\$131.50	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213189 Total	\$131.50			
3/1/2018	NATURE'S CALLING I	portable toilet	TXN00213190	\$231.00	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00213190 Total	\$231.00			
3/1/2018	VALLEN DISTRIBUTION #24	change out bulbs	TXN00213191	\$915.48	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213191 Total	\$915.48			
3/1/2018	B&H PHOTO 800-606-6969	CONSUMABLE(S) - FILM, SPIGOT FOR STORAGE TANKS	TXN00213192	\$249.50	70981530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00213192 Total	\$249.50			
3/1/2018	HAMPTON INN COLUMBIA DWNT	Lodging for SCSBA 2DAC	TXN00213193	\$272.46	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213193 Total	\$272.46			
3/1/2018	PUREBUTTONS	CONSUMABLE(S) - 3" ROUND CUSTOM BUTTONS	TXN00213194	\$322.00	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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3/1/2018	SHARP ELECTRONICS CORPOR	Sharp Copies	TXN00213194 Total TXN00213195	\$322.00 \$448.55	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/1/2018	WAL-MART #6395	pants, shirts, underwear, socks	TXN00213195 Total TXN00213196	\$448.55 \$87.82	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
3/1/2018	STATE MOTOR & CONTROL	HVAC repairs	TXN00213196 Total TXN00213197	\$87.82 \$1,111.12	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/1/2018	BLUE CHIP EXPO	2018 Academic World Quest Comp May River HS	TXN00213197 Total TXN00213198	\$1,111.12 \$870.00	10022101-532500	GENERAL FUND	DISTRICT OFFICE
3/1/2018	SHARP ELECTRONICS CORPOR	CPC SCHOOLWIDE FOR PRINTERS	TXN00213198 Total TXN00213199	\$870.00 \$281.37	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/1/2018	J W PEPPER AND SON INC	Furioso Score - Imperium Score	TXN00213199 Total TXN00213200	\$281.37 \$42.99	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/1/2018	SQ BNC SUPPLY	Championship Banner	TXN00213200 Total TXN00213201	\$42.99 \$515.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/1/2018	THE HOME DEPOT #1115	light repairs	TXN00213201 Total TXN00213202	\$515.00 \$94.30	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
3/1/2018	SSI SCHOOL SPECIALTY	paint, construction paper, markers, crayons	TXN00213202 Total TXN00213203	\$94.30 \$591.50	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/1/2018	AMAZON MKTPLACE PMTS	Therapy Equipment	TXN00213203 Total TXN00213204	\$591.50 \$1,685.00	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/1/2018	STAPLS7192896474000002	admin supplies	TXN00213204 Total TXN00213205	\$1,685.00 \$172.95	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/1/2018	FREESTYLE PHOTO	CONSUMABLE(S) - FILM, PHOTO SHEETS, TONER, NEGATIVE PRESERVERS	TXN00213205 Total TXN00213206	\$172.95 \$1,178.74	70981530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/1/2018	BUDGET PRINT CENTER	Child Find printed materials	TXN00213206 Total TXN00213207	\$1,178.74 \$785.46	10022101-536000-19000	GENERAL FUND	DISTRICT OFFICE
3/1/2018	CAROLINA BIOLOGIC SUPPLY	6th SCIENCE LAB ORDER	TXN00213207 Total TXN00213208	\$785.46 \$46.27	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/1/2018	MUSIC & ARTS CENTER #1 CO	BAND INSTRUMENT/ZELON XYLOPHONE	TXN00213208 Total TXN00213209	\$46.27 \$2,142.53	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/1/2018	DOLLAR TREE	BALLOONS-STUDENT OF THE MONTH	TXN00213209 Total TXN00213210	\$2,142.53 \$25.44	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/1/2018	AMAZON MKTPLACE PMTS	RETURN OF CHINESE OUTFITS	TXN00213210 Total TXN00213211	\$25.44 (\$90.00)	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213211 Total	(\$90.00)			

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3/1/2018	WEST MUSIC CATALOG	WEST MUSIC CATALOG - Music Supplies	TXN00213212	\$55.95	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213212 Total	\$55.95			
3/1/2018	J W PEPPER AND SON INC	Sheet Music	TXN00213213	\$417.99	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213213 Total	\$417.99			
3/1/2018	AMAZON MKTPLACE PMTS	STICKER FOR PROJECT	TXN00213214	\$5.99	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213214 Total	\$5.99			
3/1/2018	AMAZON MKTPLACE PMTS	Pearington BW-6473 Kids Classroom 5 pk stools.	TXN00213215	\$58.49	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213215 Total	\$58.49			
3/1/2018	EMBASSY SUITES MURFREES	LODGING FOR ADVANCED ED CONFERENCE	TXN00213216	\$218.10	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00213216 Total	\$218.10			
3/1/2018	IRON MOUNTAIN	Digital records storage and services	TXN00213217	\$796.65	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00213217 Total	\$796.65			
3/1/2018	BOJANGLES 1041	FOOD ITEMS	TXN00213218	\$163.24	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00213218 Total	\$163.24			
3/1/2018	AMAZON.COM AMZN.COM/BILL	Bookmarks	TXN00213219	\$91.92	10022235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213219 Total	\$91.92			
3/1/2018	WAL-MART #1383	LEADERSHIP BEAUFORT LUNCHEON	TXN00213220	\$384.26	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213220 Total	\$384.26			
3/1/2018	PUBLIX #1463	LUNCH FOR LEADER IN ME TRAINING	TXN00213221	\$126.60	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00213221 Total	\$126.60			
3/1/2018	EMBASSY SUITES COLUMBI	Lodging Credit Conference	TXN00213222	(\$22.80)	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213222 Total	(\$22.80)			
3/1/2018	THE HOME DEPOT #1115	playground repairs	TXN00213223	\$101.08	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00213223 Total	\$101.08			
3/1/2018	AMAZON MKTPLACE PMTS	CREDIT	TXN00213224	(\$10.00)	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213224 Total	(\$10.00)			
3/1/2018	DICKS SPORTING GOODS	ATHLETIC SUPPLIES	TXN00213225	\$158.99	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213225 Total	\$158.99			
3/1/2018	GULLAH GRUB	CHEER BANQUET	TXN00213226	\$390.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213226 Total	\$390.00			
3/1/2018	AMAZON MKTPLACE PMTS	School Smart Heavy Duty 2 pocket Folder 25 pk yellow.	TXN00213227	\$14.49	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213227 Total	\$14.49			

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3/1/2018	DEMCO INC	Literacy & Media Supplies	TXN00213228	\$170.48	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00213228 Total	\$170.48			
3/1/2018	WOODPLAY OF THE CAROLINAS	Bike racks	TXN00213229	\$1,211.05	53725363-541004-52004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00213229 Total	\$1,211.05			
3/1/2018	HYATT PLACE NASHVILLE DW	Superintendent Hyatt Hotel AASA Conference Cancelled	TXN00213230	\$402.22	10023201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213230 Total	\$402.22			
3/1/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00213231	\$51.48	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213231 Total	\$51.48			
3/1/2018	FCC FRANKLINC VYSEMINAR	LEADER IN ME	TXN00213232	\$2,800.00	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00213232 Total	\$2,800.00			
3/1/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00213233	(\$669.47)	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213233 Total	(\$669.47)			
3/1/2018	CES 39	Replace lights	TXN00213234	\$1,008.91	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213234 Total	\$1,008.91			
3/1/2018	PITNEY BOWES PI	POSTAGE RENTAL	TXN00213235	\$6.88	10023374-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213235 Total	\$6.88			
3/1/2018	WAL-MART #6395	tide	TXN00213236	\$22.84	10012788-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00213236 Total	\$22.84			
3/1/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00213237	\$15.98	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213237 Total	\$15.98			
3/1/2018	WM SUPERCENTER #1383	totes and zip ties	TXN00213238	\$53.60	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213238 Total	\$53.60			
3/1/2018	ADOBE SYSTEMS, INC.	SUBSCRIPTION	TXN00213239	\$14.99	10023374-534500	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213239 Total	\$14.99			
3/1/2018	EMBASSY SUITES COLUMBI	Lodging for conference	TXN00213240	\$294.12	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213240 Total	\$294.12			
3/1/2018	TRANE SUPPLY-115410	hvac repair	TXN00213241	\$355.17	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213241 Total	\$355.17			
3/1/2018	LOWES #00907	garden hoses, nozzle	TXN00213242	\$39.12	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00213242 Total	\$39.12			
3/1/2018	U. S. SCHOOL SUPPLY	custom imprinted pencils	TXN00213243	\$258.00	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213243 Total	\$258.00			
3/1/2018	STAPLS7193045119000001	CONSUMABLE(S) - POST IT 4X6 NOTES, GREEN COPY PAPER, RULERS	TXN00213244	\$244.78	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213244 Total	\$244.78			

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3/1/2018	MURR PRINTING BEAUFORT	9th Senior Scholar Banquet Invites & envelopes	TXN00213245	\$81.41	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213245 Total	\$81.41			
3/1/2018	WM SUPERCENTER #1383	REFRESHMENTS FOR ALL-DAY IWB RFP EVALUATIONS ON 03/01/18	TXN00213246	\$20.17	10026601-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213246 Total	\$20.17			
3/1/2018	JERSEY MIKES SUBS 7032	Lunch Boxes for Student Advisory Meeting w/Superintendent	TXN00213247	\$265.36	70942700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213247 Total	\$265.36			
3/1/2018	HAMPTON INN COLUMBIA	PROFESSIONAL DEVELOPMENT HOTEL	TXN00213248	\$117.60	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213248 Total	\$117.60			
3/1/2018	SHERATON SEATTLE HOTEL	HOTEL FOR NATIONAL ART EDUCATORS CONFERENCE	TXN00213249	\$1,362.52	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213249 Total	\$1,362.52			
3/1/2018	IRON MOUNTAIN	Digital records storage and services	TXN00213250	\$916.69	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00213250 Total	\$916.69			
3/1/2018	A FLORAL AFFAIR INC	SYMPATHY FLOWERS	TXN00213251	\$47.65	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213251 Total	\$47.65			
3/1/2018	AMAZON MKTPLACE PMTS	School Smart Skip-A-Line Chart Tablet 1 1/2" Ruled qty. 4.	TXN00213252	\$15.70	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213252 Total	\$15.70			
3/1/2018	AMAZON MKTPLACE PMTS	Leadership Day Supplies	TXN00213253	\$52.42	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213253 Total	\$52.42			
3/1/2018	VALLEN DISTRIBUTION #24	change out bulbs	TXN00213254	\$388.89	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213254 Total	\$388.89			
3/1/2018	EMBASSY SUITES COLUMBI	Lodging for conference	TXN00213255	\$294.12	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213255 Total	\$294.12			
3/1/2018	IXL	computer program	TXN00213256	\$1,503.00	10023372-534500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00213256 Total	\$1,503.00			
3/1/2018	STAPLS7192573645000001	OFFICE SUPPLIES	TXN00213257	\$59.13	10023374-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213257 Total	\$59.13			
3/1/2018	FERGUSON ENT #42	toilet and sink repair	TXN00213258	\$109.66	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00213258 Total	\$109.66			
3/1/2018	DBA CRAIG FRAMES INC	frames	TXN00213259	\$51.98	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213259 Total	\$51.98			
3/1/2018	PAYPAL GO4THEGOAL	CONSUMABLE(S) - GOLD LACES TO SUPPORT PEDIATRIC CANCER	TXN00213260	\$235.00	70984460-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00213260 Total	\$235.00			
3/1/2018	WW GRAINGER	cooling tower repair	TXN00213261	\$29.08	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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3/1/2018	RED STRIPES	BLACK HISTORY LUNCHEON	TXN00213261 Total TXN00213262	\$29.08 \$257.90	70962575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/1/2018	EMBASSY SUITES COLUMBI	Lodging for conference	TXN00213262 Total TXN00213263	\$257.90 \$316.92	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
3/1/2018	VALLEN DISTRIBUTION #24	change bulbs	TXN00213263 Total TXN00213264	\$316.92 \$243.06	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/1/2018	HERITAGE SPORTSWEAR	RETURNED ITEM CREDIT/TSHIRTS	TXN00213264 Total TXN00213265	\$243.06 (\$235.20)	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/1/2018	AMAZON MKTPLACE PMTS	aftercare supplies	TXN00213265 Total TXN00213266	(\$235.20) \$26.50	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/1/2018	NEW SOUTH SHIRTS	NAVIGATOR STUDENT SHIRTS	TXN00213266 Total TXN00213267	\$26.50 \$39.75	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
3/1/2018	SCSBA ONLINE	SCSBA 2DAC Registration Board Members	TXN00213267 Total TXN00213268	\$39.75 \$65.00	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
3/1/2018	SCSBA ONLINE	SCSBA 2DAC Registration Board Members	TXN00213268	\$65.00	10023101-533202-00002	GENERAL FUND	DISTRICT OFFICE
3/1/2018	SCSBA ONLINE	SCSBA 2DAC Registration Board Members	TXN00213268	\$65.00	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
3/1/2018	SCSBA ONLINE	SCSBA 2DAC Registration Board Members	TXN00213268	\$65.00	10023101-533202-00008	GENERAL FUND	DISTRICT OFFICE
3/1/2018	SCSBA ONLINE	SCSBA 2DAC Registration Board Members	TXN00213268	\$65.00	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
3/1/2018	SHARP ELECTRONICS CORPOR	Copier Charges- usage	TXN00213268 Total TXN00213269	\$325.00 \$62.06	10026401-541000	GENERAL FUND	DISTRICT OFFICE
3/1/2018	AMAZON MKTPLACE PMTS	AFTERSCHOOL MATERIALS	TXN00213269 Total TXN00213270	\$62.06 \$36.95	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/1/2018	SSI SCHOOL SPECIALTY	Tape Transparent pack of 12-Pencil #2 pack of 96-Paper Filler 8.5x11 ruled-highlighters Yellow Tank pack of 12	TXN00213270 Total TXN00213271	\$36.95 \$69.65	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/1/2018	CUMMINS CPW-PARTS/SERV	generator inspection	TXN00213271 Total TXN00213272	\$69.65 \$133.28	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/1/2018	BI-LO GROCERY #5158	flowers	TXN00213272 Total TXN00213273	\$133.28 \$15.89	70833432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/1/2018	AMAZON MKTPLACE PMTS	BASKET FOR 2ND GRADE	TXN00213273 Total TXN00213274	\$15.89 \$103.28	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213274 Total	\$103.28			

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3/1/2018	TEACHER LEARNING CENTE	Seminar: Motivating & Managing Hard to Reach Students Registration	TXN00213275	\$705.00	20222494-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213275 Total	\$705.00			
3/1/2018	CUMMINS CPW-PARTS/SERV	transfer switch inspection	TXN00213276	\$28.44	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213276 Total	\$28.44			
3/1/2018	VALLEN DISTRIBUTION #24	change bulbs in gym and cafe	TXN00213277	\$388.89	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213277 Total	\$388.89			
3/1/2018	FOLLETT SCHOOL SOLUTIONS	Books for School Library	TXN00213278	\$1,369.28	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00213278 Total	\$1,369.28			
3/1/2018	OZARKDELIGH	CONSUMABLE(S) - LOLLIPOP FUNDRAISER FOR NYC TRIP	TXN00213279	\$217.81	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00213279 Total	\$217.81			
3/2/2018	SOUTHEASTERN PERFORMAN	Band Uniforms	TXN00213280	\$1,739.82	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213280 Total	\$1,739.82			
3/2/2018	AMAZON MKTPLACE PMTS	AFTERSCHOOL MATERIALS	TXN00213281	\$184.99	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213281 Total	\$184.99			
3/2/2018	ULINE SHIP SUPPLIES	Provie Personal Protective Equipment (PPE) for firefighter students	TXN00213282	\$777.03	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00213282 Total	\$777.03			
3/2/2018	WM SUPERCENTER #1383	CULINARY ITEMS	TXN00213283	\$343.13	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213283 Total	\$343.13			
3/2/2018	ROBOTEVENTS.COM	ROBO STATE TOURNY	TXN00213284	\$50.00	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213284 Total	\$50.00			
3/2/2018	LOWES #01521	hot water heater	TXN00213285	\$21.16	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00213285 Total	\$21.16			
3/2/2018	STAPLS7193200573000001	SPED SUPPLIES	TXN00213286	\$127.04	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213286 Total	\$127.04			
3/2/2018	WM SUPERCENTER #728	SCHOOL UNIFORM APPAREL - STUDENT NEED	TXN00213287	\$29.47	70962800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213287 Total	\$29.47			
3/2/2018	AMAZON MKTPLACE PMTS	classroom supplies	TXN00213288	\$386.08	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00213288 Total	\$386.08			
3/2/2018	AMAZON MKTPLACE PMTS	Leadership Day Supplies	TXN00213289	\$46.06	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213289 Total	\$46.06			
3/2/2018	WM SUPERCENTER #1383	STAR LEADERSHIP REFRESHMENTS	TXN00213290	\$15.36	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213290 Total	\$15.36			

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3/2/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00213291	\$59.26	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00213291 Total	\$59.26			
3/2/2018	JOHN F KENNEDY CTR PAYFL	registration for Kennedy Center conf	TXN00213292	\$798.00	10022480-533203	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213292 Total	\$798.00			
3/2/2018	SUNBELT RENTALS #082	fence installation	TXN00213293	\$74.71	10025480-532500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213293 Total	\$74.71			
3/2/2018	SSI SCHOOL SPECIALTY	Marker School Smart Dry Erase - Black Chisel Pack of 12	TXN00213294	\$33.87	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213294 Total	\$33.87			
3/2/2018	DOLLAR TREE	pencils, cards, books, games, balls, markers, puzzles, paints, crayons	TXN00213295	\$129.32	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213295 Total	\$129.32			
3/2/2018	STAPLS7193185774000002	Instructional Supply	TXN00213296	\$30.33	10011494-541000-91950	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213296 Total	\$30.33			
3/2/2018	ACADEMIC ENTERTAINMENT I	Bike Stunt Show	TXN00213297	\$1,951.85	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213297 Total	\$1,951.85			
3/2/2018	SEA WATCH RESORT LLC	PROFESSIONAL DEVELOPMENT HOTEL	TXN00213298	\$183.12	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213298 Total	\$183.12			
3/2/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00213299	\$106.80	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213299 Total	\$106.80			
3/2/2018	DOLLAR TREE	balloons	TXN00213300	\$6.36	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213300 Total	\$6.36			
3/2/2018	STAPLS7193173045000001	SUPPLIES - MULTI USE	TXN00213301	\$923.27	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00213301 Total	\$923.27			
3/2/2018	THE HOME DEPOT #1115	install soccer goal nets	TXN00213302	\$75.90	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00213302 Total	\$75.90			
3/2/2018	Giuseppi's Pizza & Pasta	GREAT GIRLS MEETING	TXN00213303	\$133.92	10011374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213303 Total	\$133.92			
3/2/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00213304	\$22.98	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213304 Total	\$22.98			
3/2/2018	WAL-MART #7181	Candy and refreshments for faculty and guest readers	TXN00213305	\$83.79	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213305 Total	\$83.79			
3/2/2018	WAL-MART #7181	Refreshments for literacy talks with parents	TXN00213305	\$52.99	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213305 Total	\$136.78			

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3/2/2018	ARC SERVICES/TRAINING	CPR/AED CERTIFICATE	TXN00213306	\$20.00	70984140-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00213306 Total	\$20.00			
3/2/2018	STAPLS7193176472000001	sheet protectors, pencil sharpener, clip board, mouse pad, binder clips	TXN00213307	\$54.18	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213307 Total	\$54.18			
3/2/2018	SQ AUTISM INC	Autism Contract Feb 12-17, 2018	TXN00213308	\$5,715.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00213308 Total	\$5,715.00			
3/2/2018	COMFORT SUITES - LEX	Fees to support Skills USA students to attend State Skills Competition - Lexington SC	TXN00213309	\$116.55	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213309 Total	\$116.55			
3/2/2018	DBC BLICK ART MATERIAL	ART INSTRUCTIONAL SUPPLIES	TXN00213310	\$438.39	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213310 Total	\$438.39			
3/2/2018	STAPLS7192776661000001	CONSUMALBE(S) - EASEL PAD, PENS, HANGING FOLDERS, HIGHLIGHTERS, ETC	TXN00213311	\$177.54	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213311 Total	\$177.54			
3/2/2018	STAPLS7193187976000001	Letter Tray 6pk-Color paper-Salmon-Pink-Gold-Lilac-Canary-Green-Blue-Filler Paper-Mini Composition Books	TXN00213312	\$82.49	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213312 Total	\$82.49			
3/2/2018	FERGUSON ENT #42	toilet leaking	TXN00213313	\$117.60	10025415-541001	GENERAL FUND	ST HELENA EARLY CHILDHOOD
			TXN00213313 Total	\$117.60			
3/2/2018	EMBASSY SUITES CENTENNIAL	EAGLE SCHOLARS FIELD TRIP HOTEL	TXN00213314	\$994.99	10019090-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/2/2018	EMBASSY SUITES CENTENNIAL	EAGLE SCHOLARS FIELD TRIP HOTEL	TXN00213314	\$4,466.45	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213314 Total	\$5,461.44			
3/2/2018	AMAZON MKTPLACE PMTS	CRAFT CLUB SUPPLIES	TXN00213315	\$9.98	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00213315 Total	\$9.98			
3/2/2018	AUTO PARTS OF BEAUFORT	Generator inspections	TXN00213316	\$44.39	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213316 Total	\$44.39			
3/2/2018	DOLLAR TREE	Parade decorations	TXN00213317	\$100.70	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213317 Total	\$100.70			
3/2/2018	HEALY AWARDS, INC.	WEIGHT ROOM DECALS	TXN00213318	\$269.20	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213318 Total	\$269.20			
3/2/2018	COMFORT SUITES - LEX	Fees to support Skills USA students to attend State Skills Competition - Lexington SC	TXN00213319	\$116.55	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213319 Total	\$116.55			
3/2/2018	FCC FRANKLINC VYSEMINAR	Credit - LEADER IN ME	TXN00213320	(\$2,800.00)	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL

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3/2/2018	CUSTOMINK LLC	HOSA APPAREL	TXN00213320 Total TXN00213321	(\$2,800.00) \$261.10	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/2/2018	STAPLS7193175856000001	classroom supplies	TXN00213321 Total TXN00213322	\$261.10 \$91.26	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/2/2018	RIVERSTRANSPO RTSERVICE	bus for Fort Dorchester -orchestra field trip	TXN00213322 Total TXN00213323	\$91.26 \$900.00	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/2/2018	COMFORT SUITES - LEX	Fees to support Skills USA students to attend State Skills Competition - Lexington SC	TXN00213323 Total TXN00213324	\$900.00 \$116.55	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/2/2018	PAYPAL SCHEALTHOCC	HOSA Health Sciences Students to attend STATE HOSA Comp, Charleston, SC March 7-9, 2018	TXN00213324 Total TXN00213325	\$116.55 \$3,154.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/2/2018	AMAZON MKTPLACE PMTS	CRAFT CLUB SUPPLIES	TXN00213325 Total TXN00213326	\$3,154.00 \$20.97	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/2/2018	Dick'sSportingGoods.com	softball socks	TXN00213326 Total TXN00213327	\$20.97 \$98.98	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/2/2018	FERGUSON ENT #42	hot water leak	TXN00213327 Total TXN00213328	\$98.98 \$36.44	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/2/2018	FUN EXPRESS	notepads, pencils, coloring books, crayons	TXN00213328 Total TXN00213329	\$36.44 \$246.53	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/2/2018	AUTO PARTS OF BEAUFORT	generator inspections	TXN00213329 Total TXN00213330	\$246.53 \$90.86	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/2/2018	SAMS CLUB #6582	Dr. Seuss bday cakes	TXN00213330 Total TXN00213331	\$90.86 \$272.22	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/2/2018	Amazon.com	reading books	TXN00213331 Total TXN00213332	\$272.22 \$110.43	10011388-541000-12700	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
3/2/2018	SEA EAGLE MARKET	CULINARY ITEMS	TXN00213332 Total TXN00213333	\$110.43 \$137.89	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/2/2018	SOUTH CAROLINA ATHLETIC A	Athletic Conference registration	TXN00213333 Total TXN00213334	\$137.89 \$245.00	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/2/2018	VALLEN DISTRIBUTION #24	reconfigure power packs	TXN00213334 Total TXN00213335	\$245.00 \$114.95	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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3/2/2018	SOUTHEASTERN PERFORMAN	CONSUMABLE(S) - CONCERT BAND DRESSES, COLLAR TUX SHIRTS, FULL TUXEDO	TXN00213335 Total TXN00213336	\$114.95 \$494.34	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/2/2018	GCI WOODWIND	CONSUMABLE(S) - BAND INSTRUMENT REEDS, OIL, MOUTHPIECE CLEANER, ETC...	TXN00213336 Total TXN00213337	\$494.34 \$123.29	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/2/2018	AmeriGas	utilities	TXN00213337 Total TXN00213338	\$123.29 \$404.24	10025434-547001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/2/2018	STAPLS7192704987000001	GBC film, ink, post it, ext. cord, battery charger, tape, sign holder, broom	TXN00213338 Total TXN00213339	\$404.24 \$272.44	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/2/2018	PORTMANS MUSIC ABERCOR	reeds	TXN00213339 Total TXN00213340	\$272.44 \$42.69	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/2/2018	COMFORT SUITES - LEX	Fees to support Skills USA students to attend State Skills Competition - Lexington SC	TXN00213340 Total TXN00213341	\$42.69 \$116.55	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/2/2018	TLF FLOWERS BY SUE INC	flower delivery	TXN00213341 Total TXN00213342	\$116.55 \$83.21	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/2/2018	SFI ELECTRONICS, LLC	maintenance stock	TXN00213342 Total TXN00213343	\$83.21 \$87.45	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	SFI ELECTRONICS, LLC	Camera repair	TXN00213343	\$168.85	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/2/2018	WAL-MART #6395	FACULTY ROOM SUPPLIES	TXN00213343 Total TXN00213344	\$256.30 \$39.71	70765200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/2/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT--(40) HP PROBOOK X360 G2 - FOR TECHS & TECH COACHES	TXN00213344 Total TXN00213345	\$39.71 \$37,269.60	10026601-544500	GENERAL FUND	DISTRICT OFFICE
3/2/2018	AUTO PARTS OF BEAUFORT	emergency generator inspection	TXN00213345 Total TXN00213346	\$37,269.60 \$60.64	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/2/2018	ZORO TOOLS INC	maintenance stock	TXN00213346 Total TXN00213347	\$60.64 \$8.33	10025402-541001	GENERAL FUND	MAINTENANCE
3/2/2018	ARC SERVICES/TRAINING	FIRST AID/CPR/AED CERTIFICATES	TXN00213347 Total TXN00213348	\$8.33 \$224.00	70984140-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/2/2018	SEA EAGLE MARKET	SEA EAGLE MARKET CULINARY	TXN00213348 Total TXN00213349	\$224.00 \$125.02	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/2/2018	PUBLIX #1463	SUPPLIES	TXN00213349 Total TXN00213350	\$125.02 \$9.57	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL

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			TXN00213350 Total	\$9.57			
3/2/2018	SCSBA ONLINE	SCSBA - Registration for 2DAC	TXN00213351	\$65.00	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
			TXN00213351 Total	\$65.00			
3/2/2018	GSU ONLINE PURCHASE	National Youth-At-Risk Conference Savannah GA	TXN00213352	\$431.55	39521201-533202-90017	EIA FUNDS	DISTRICT OFFICE
			TXN00213352 Total	\$431.55			
3/2/2018	STAPLS7193142755000001	pencils and solo cups for cafeteria	TXN00213353	\$83.84	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213353 Total	\$83.84			
3/2/2018	DOLLAR GENERAL #12812	treat bags for teachers SCAMLE conf	TXN00213354	\$12.36	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00213354 Total	\$12.36			
3/2/2018	STAPLS7192424595000001	divider tabs, binder, hanging folders	TXN00213355	\$164.70	10021297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213355 Total	\$164.70			
3/2/2018	AmeriGas	utilities	TXN00213356	\$9,479.19	10025487-547001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213356 Total	\$9,479.19			
3/2/2018	COMFORT SUITES - LEX	Fees to support Skills USA students to attend State Skills Competition - Lexington SC	TXN00213357	\$116.55	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213357 Total	\$116.55			
3/2/2018	STAPLS7192776661000002	CONSUMALBE(S) - PENS	TXN00213358	\$25.81	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213358 Total	\$25.81			
3/2/2018	GAMBLE MUSIC	music file boxes	TXN00213359	\$69.00	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213359 Total	\$69.00			
3/2/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213360	\$124.44	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213360 Total	\$124.44			
3/2/2018	LOWES #01521	blank keys	TXN00213361	\$6.32	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213361 Total	\$6.32			
3/2/2018	STAPLS7193189907000001	CRAYOLA COLOR PENCILS- STAPLES #2 PENCILS 72 PACK	TXN00213362	\$66.14	10012789-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213362 Total	\$66.14			
3/2/2018	SEA WATCH RESORT LLC	PROFESSIONAL DEVELOPMENT HOTEL	TXN00213363	\$183.12	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213363 Total	\$183.12			
3/2/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00213364	\$34.11	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213364 Total	\$34.11			
3/2/2018	BED BATH & BEYOND #298	Costume materials for Theatre	TXN00213365	\$55.11	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00213365 Total	\$55.11			
3/2/2018	AUTO PARTS OF BEAUFORT	vehicle battery	TXN00213366	\$134.49	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213366 Total	\$134.49			
3/2/2018	COMFORT SUITES - LEX	Fees to support Skills USA students to attend State Skills Competition - Lexington SC	TXN00213367	\$116.55	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213367 Total	\$116.55			

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3/2/2018	KROGER #499	Kroger Lunch Purchase	TXN00213368	\$15.00	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213368 Total	\$15.00			
3/2/2018	RED ROOSTER CAFE	LUNCH FOR ALL-DAY IWB RFP EVALUATIONS ON 03/01/18	TXN00213369	\$114.54	10026601-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213369 Total	\$114.54			
3/2/2018	CROWN AWARDS INC	awards for invention convention	TXN00213370	\$43.68	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00213370 Total	\$43.68			
3/2/2018	PRO ED INC	Speech Therapy	TXN00213371	\$276.10	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213371 Total	\$276.10			
3/2/2018	STAPLS7192366115000003	disinfecting wipes dry erase markers, markers, scissors	TXN00213372	\$76.92	10011497-541000-12900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213372 Total	\$76.92			
3/2/2018	STAPLS7192574237000003	Envelopes	TXN00213373	\$21.18	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213373 Total	\$21.18			
3/2/2018	SOUTHEASTERN BUSINESS MAC	Quarterly fire alarm monitoring	TXN00213374	\$1,410.00	10025417-532302	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00213374 Total	\$1,410.00			
3/2/2018	SSI SCHOOL SPECIALTY	Post It Easel Pad - Magnet Button-Easer Caps Ticonderoga Pencils -Glue Sticks - Color Pencils - Marker	TXN00213375	\$117.33	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213375 Total	\$117.33			
3/2/2018	OTC BRANDS, INC.	stampers, tablecloths	TXN00213376	\$236.30	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00213376 Total	\$236.30			
3/2/2018	AMAZON MKTPLACE PMTS	CATE Instructional Supply	TXN00213377	\$68.92	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213377 Total	\$68.92			
3/2/2018	STAPLS7193146079000001	toner	TXN00213378	\$139.90	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213378 Total	\$139.90			
3/2/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00213379	\$89.19	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213379 Total	\$89.19			
3/2/2018	UNITED STATES AWARDS INC	ATHLETIC AWARDS	TXN00213380	\$48.36	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213380 Total	\$48.36			
3/2/2018	THE HOME DEPOT #1115	hang banner	TXN00213381	\$49.67	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00213381 Total	\$49.67			
3/2/2018	STAPLS7192693429000004	OFFICE SUPPLIES	TXN00213382	\$56.70	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213382 Total	\$56.70			
3/2/2018	Amazon.com	Books for Library	TXN00213383	\$16.00	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00213383 Total	\$16.00			
3/2/2018	AMAZON MKTPLACE PMTS WWW.	LIM CLUBS	TXN00213384	\$40.35	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213384 Total	\$40.35			

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3/2/2018	ADORAMA INC	CONSUMABLE(S) - FILM DEVELOPER	TXN00213385	\$242.27	70981530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00213385 Total	\$242.27			
3/2/2018	SP DISTRIBUTITVE EDU	DECA shirts	TXN00213386	\$370.00	70973260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213386 Total	\$370.00			
3/2/2018	BI-LO GROCERY #5158	STAFF LUNCH SUPPLIES	TXN00213387	\$17.96	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00213387 Total	\$17.96			
3/2/2018	STAPLS7192704987000002	post it	TXN00213388	\$9.78	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213388 Total	\$9.78			
3/2/2018	GCI MSCN-FRND-WB	GCI MSCN-FRND-WB - Music Supplies	TXN00213389	\$378.54	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213389 Total	\$378.54			
3/2/2018	DOUUBLE O ENTERPRISES	maintenance stock	TXN00213390	\$2,098.97	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213390 Total	\$2,098.97			
3/2/2018	DS SERVICES STANDARD COFF	water cooler rental	TXN00213391	\$6.38	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
3/2/2018	DS SERVICES STANDARD COFF	water	TXN00213391	\$36.00	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00213391 Total	\$42.38			
3/2/2018	STAPLS7193170929000001	Stapler Metal Full Strip	TXN00213392	\$10.06	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213392 Total	\$10.06			
3/2/2018	FREESTYLE PHOTO	PHOTO INSTURCTIONAL SUPPLIES	TXN00213393	\$920.18	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213393 Total	\$920.18			
3/2/2018	LOWES #01521	DRAMA PRODUCTION SET SUPPLIES	TXN00213394	\$623.60	10011490-541000-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213394 Total	\$623.60			
3/2/2018	SQ JBH ENTERTAINMENT	Sound System and PA Setup for Graduation	TXN00213395	\$750.00	10011494-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213395 Total	\$750.00			
3/2/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00213396	\$129.57	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213396 Total	\$129.57			
3/2/2018	WAL-MART #1383	BCSD Job Fair/NH Orientation Supplies	TXN00213397	\$150.22	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00213397 Total	\$150.22			
3/2/2018	THE HOME DEPOT #1115	hang banner	TXN00213398	\$23.77	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00213398 Total	\$23.77			
3/2/2018	CUSTOMINK LLC	REFUND FOR HOSA APPAREL	TXN00213399	(\$10.00)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213399 Total	(\$10.00)			
3/2/2018	AMAZON MKTPLACE PMTS	pom poms for pre-k project	TXN00213400	(\$7.39)	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00213400 Total	(\$7.39)			
3/2/2018	CTR ADVNMENT STUDY	CTR ADVNMENT STUDY - Registration	TXN00213401	\$2,100.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213401 Total	\$2,100.00			
3/2/2018	MARYLAND FRIED CHICKEN	STAFF LUNCH SUPPLIES	TXN00213402	\$213.84	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL

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3/2/2018	OFFICE DEPOT #1214	AFTERSCHOOL CLUB MATERIALS	TXN00213402 Total TXN00213403	\$213.84 \$122.46	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/2/2018	AMAZON MKTPLACE PMTS	presentation pointer	TXN00213403 Total TXN00213404	\$122.46 \$77.38	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/2/2018	WM SUPERCENTER #728	BOTTLED WATER	TXN00213404 Total TXN00213405	\$77.38 \$11.20	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/2/2018	ADORAMA INC	CONSUMABLE(S) - B&W FILM, PAPER, DEVELOPER, ETC..	TXN00213405 Total TXN00213406	\$11.20 \$384.64	70981530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/2/2018	Scholastic Reading Club	BOOKS LITERACY NIGHT	TXN00213406 Total TXN00213407	\$384.64 \$200.00	10011340-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/2/2018	LOWES #01521	water heater repair	TXN00213407 Total TXN00213408	\$200.00 \$55.64	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/2/2018	STAPLS7193168062000001	Pilot G2 Assorted Pens, Elmer's Glue Sticks 30pk, Color paper - Gold, Pink, Lilac, Canary, Green, Blue - Staples Invisible Tape	TXN00213408 Total TXN00213409	\$55.64 \$102.52	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/2/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00213409 Total TXN00213410	\$102.52 \$24.34	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/2/2018	PUBLIX #473	food and balloons	TXN00213410 Total TXN00213411	\$24.34 \$62.39	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/2/2018	DEMCO INC	Literacy & Media Supplies	TXN00213411 Total TXN00213412	\$62.39 \$113.25	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/2/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00213412 Total TXN00213413	\$113.25 \$60.64	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/5/2018	STAPLS7193243745000001	Cartridges	TXN00213413 Total TXN00213414	\$60.64 \$703.80	10011244-544500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/5/2018	SOUTHWES 5261419551761	flight for conference for St. Gregory's Catholic principal	TXN00213414 Total TXN00213415	\$703.80 \$141.96	26737001-533203-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/5/2018	vk plastics	Provide Storage for a class set of Turnout Gear Personal Protective Equipment (PPE) for firefighters	TXN00213415 Total TXN00213416	\$141.96 \$253.56	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
3/5/2018	AMAZON MKTPLACE PMTS	Yellow Cups	TXN00213416 Total TXN00213417	\$253.56 \$6.98	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213417 Total	\$6.98			

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3/5/2018	AMAZON MKTPLACE PMTS	Leadership Day Supplies	TXN00213418	\$41.93	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213418 Total	\$41.93			
3/5/2018	SSI SCHOOL SPECIALTY	Glue Sticks Pack of 30 - Dry Erase Markers Expo Low Odor Assorted set of 4	TXN00213419	\$44.51	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213419 Total	\$44.51			
3/5/2018	GRAYBAR ELECTRIC COMPANY	Lamps - maintenance stock	TXN00213420	\$10,483.19	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213420 Total	\$10,483.19			
3/5/2018	DELTA AIR 0062315292190	AdvancedED Stem Conference, Kansas City MO	TXN00213421	\$650.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00213421 Total	\$650.00			
3/5/2018	HOLIDAY INN EXPRESS	Hotel for Conference	TXN00213422	\$713.03	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00213422 Total	\$713.03			
3/5/2018	STAPLS7192705924000001	Purchase	TXN00213423	\$208.16	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213423 Total	\$208.16			
3/5/2018	RIVERSTRANSPORTSERVICE	field trip bus	TXN00213424	\$950.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213424 Total	\$950.00			
3/5/2018	PAYPAL SOUTHCAROLI	Transport Conf. Registration	TXN00213425	\$150.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213425 Total	\$150.00			
3/5/2018	BARNES & NOBLE #2914	BOOKS, NOVELTIES FOR SPED CINDERFELLA BALL	TXN00213426	\$107.39	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213426 Total	\$107.39			
3/5/2018	SQ CINDYS31BAGS	ROLLING BAG	TXN00213427	\$59.40	10023385-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00213427 Total	\$59.40			
3/5/2018	STAPLS7192749915000002	frame	TXN00213428	\$12.60	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213428 Total	\$12.60			
3/5/2018	Doubletree Myrtle Beach	Deposit Transport Conf. Registration	TXN00213429	\$246.28	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213429 Total	\$246.28			
3/5/2018	DELTA AIR 0062315471013	Airfare for NSBA Convention San Antonio	TXN00213430	\$640.00	10023101-533203-00009	GENERAL FUND	DISTRICT OFFICE
			TXN00213430 Total	\$640.00			
3/5/2018	4013 JNN BLUFFTON	Jim & Nicks Deposit-Teacher Seminar	TXN00213431	\$804.91	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213431 Total	\$804.91			
3/5/2018	EASTBAY	EASTBAY - Goalie shirts	TXN00213432	\$152.75	10027188-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00213432 Total	\$152.75			
3/5/2018	PAYPAL SOUTHCAROLI	Transport Conf. Registration	TXN00213433	\$150.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213433 Total	\$150.00			
3/5/2018	STAPLS7193276434000001	OFFICE SUPPLIES	TXN00213434	\$84.57	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213434 Total	\$84.57			
3/5/2018	WM SUPERCENTER #1383	Friday Lunch	TXN00213435	\$132.78	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213435 Total	\$132.78			

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3/5/2018	LOWES #01521	SCHOOL WIDE KINDNESS PROJECT	TXN00213436	\$170.43	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213436 Total	\$170.43			
3/5/2018	SOUTH CAROLINA ASSOCIATIO	OCTE/CTEA/CATE Spring Admin Conference	TXN00213437	\$250.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00213437 Total	\$250.00			
3/5/2018	Amazon.com	pressure transmitter	TXN00213438	\$132.49	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213438 Total	\$132.49			
3/5/2018	SQ S.N.T. ED. CONSULTING	Erroneous Billing for Training - Later Reversed	TXN00213439	\$160.00	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			TXN00213439 Total	\$160.00			
3/5/2018	SOUTH CAROLINA ASSOCIATIO	Registration SCASA Innovative Ideas	TXN00213440	\$225.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213440 Total	\$225.00			
3/5/2018	GOOD-LITE COMPANY	Instructional Materials	TXN00213441	\$303.00	10022101-544500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213441 Total	\$303.00			
3/5/2018	Amazon.com	BOOKS FOR TEACHERS	TXN00213442	\$403.26	10011496-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213442 Total	\$403.26			
3/5/2018	Amazon.com	books for all grade level students	TXN00213443	\$350.56	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00213443 Total	\$350.56			
3/5/2018	Dick'sSportingGoods.com	softball socks	TXN00213444	\$7.07	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213444 Total	\$7.07			
3/5/2018	IMAGE MARKET	DANCE CLASS TSHIRTS	TXN00213445	\$113.60	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213445 Total	\$113.60			
3/5/2018	STAPLS7192704987000003	HP ink	TXN00213446	\$178.06	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213446 Total	\$178.06			
3/5/2018	STAPLS7192685915000001	TESTING SUPPLIES	TXN00213447	\$189.02	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213447 Total	\$189.02			
3/5/2018	DISCOUNTMUGS.COM	PROM SUPPLIES AND MATERIALS	TXN00213448	\$1,827.50	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213448 Total	\$1,827.50			
3/5/2018	AMAZON MKTPLACE PMTS	2ND GRADE CLASSROOM SUPPLIES J HILL	TXN00213449	\$39.99	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/5/2018	AMAZON MKTPLACE PMTS	GUIDANCE HUDDLE SUPPLIES	TXN00213449	\$114.75	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213449 Total	\$154.74			
3/5/2018	JOHN F KENNEDY CTR PAYFL	registration for Kennedy Center conf	TXN00213450	\$399.00	10022480-533203	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213450 Total	\$399.00			
3/5/2018	SQ S.N.T. ED. CONSULTING	Registration PD Training	TXN00213451	\$169.00	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			TXN00213451 Total	\$169.00			
3/5/2018	UNITED 0167016974695	UNITED AIRLINE TICKET FOR PD	TXN00213452	\$590.59	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213452 Total	\$590.59			

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3/5/2018	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00213453	\$175.48	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213453 Total	\$175.48			
3/5/2018	SAMS CLUB #6582	Luncheon for Teachers	TXN00213454	\$76.51	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213454 Total	\$76.51			
3/5/2018	UNITED STATES AWARDS INC	CONSUMABLE(S) - STUDENT AWARDS	TXN00213455	\$562.54	10011498-541000-91500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213455 Total	\$562.54			
3/5/2018	FS JotForm	FS JotForm - Communications: JotForm Monthly Subscription	TXN00213456	\$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00213456 Total	\$19.95			
3/5/2018	HOPE INCORPORATED	Speech Therapy	TXN00213457	\$30.00	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213457 Total	\$30.00			
3/5/2018	AMAZON.COM AMZN.COM/BILL	ASSISTANT SUPPLIES	TXN00213458	\$54.56	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213458 Total	\$54.56			
3/5/2018	STAPLS7192743670000002	ink cartridges	TXN00213459	\$27.76	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00213459 Total	\$27.76			
3/5/2018	FLINN SCIENTIFIC, I	SCIENCE DEPARTMENT EQUIPMENT	TXN00213460	\$502.42	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213460 Total	\$502.42			
3/5/2018	AMAZON MKTPLACE PMTS	Leadership Day Supplies	TXN00213461	\$24.75	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213461 Total	\$24.75			
3/5/2018	SP KAZOOBIE KAZOOS	KAZOOBIE KAZOOS FIELD TRIP	TXN00213462	\$152.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00213462 Total	\$152.00			
3/5/2018	MURR PRINTING BEAUFORT	Business Cards - SPED	TXN00213463	\$206.70	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00213463 Total	\$206.70			
3/5/2018	AMAZON MKTPLACE PMTS	Birthday Cards	TXN00213464	\$21.00	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213464 Total	\$21.00			
3/5/2018	SSI SCHOOL SPECIALTY	classroom supplies	TXN00213465	\$287.62	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213465 Total	\$287.62			
3/5/2018	EPIC SPORTS, INC.	socks for softball	TXN00213466	\$148.78	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213466 Total	\$148.78			
3/5/2018	ISTE CONFERENCE	ISTE CONFERENCE REGISTRATION FOR VICKI GOUDE	TXN00213467	\$595.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213467 Total	\$595.00			
3/5/2018	STAPLS7193362985000001	OFFICE SUPPLIES FOR GUIDANCE DEPARTMENT	TXN00213468	\$257.12	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/5/2018	STAPLS7193362985000001	OFFICE SUPPLIES FOR GUIDANCE DEPARTMENT	TXN00213468	\$104.72	10021290-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213468 Total	\$361.84			
3/5/2018	STAPLS7193185774000001	Instructional Supply	TXN00213469	\$44.49	10011494-541000-91950	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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			TXN00213469 Total	\$44.49			
3/5/2018	LAKESHORE LEARNING MATER	SENTENCE STRIPS-CRAYONS - SUPPLIES	TXN00213470	\$274.53	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213470 Total	\$274.53			
3/5/2018	PAYPAL SOUTHCAROLI	Transport Conf. Registration	TXN00213471	\$150.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213471 Total	\$150.00			
3/5/2018	AMAZON.COM AMZN.COM/BILL	head sets and keyboard for music	TXN00213472	\$399.69	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00213472 Total	\$399.69			
3/5/2018	Doubletree Myrtle Beach	Deposit Transport Conf. Registration	TXN00213473	\$246.28	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213473 Total	\$246.28			
3/5/2018	DELTA AIR 0062315302482	Airfare for NSBA Convention San Antonio	TXN00213474	\$437.00	10023101-533203-00003	GENERAL FUND	DISTRICT OFFICE
			TXN00213474 Total	\$437.00			
3/5/2018	BIG DS ROYAL TEES	ATHLETIC UNIFORMS AND EQUIPMENT LOGO IMPRINTING	TXN00213475	\$2,617.10	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213475 Total	\$2,617.10			
3/5/2018	MYRTLE BEACH CONVENT	LUNCHES FOR ROBOTICS COMPETITION	TXN00213476	\$714.00	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213476 Total	\$714.00			
3/5/2018	STAPLS7193331858000001	Transparent tape-standard staples-#2 pencils-pink pencil cap erases-expo chisel marker 36pk-full strip stapler	TXN00213477	\$136.36	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213477 Total	\$136.36			
3/5/2018	VISTAPR VistaPrint.com	Vista Print Communications Dept. Rack Cards for Red Cedar ES	TXN00213478	\$51.99	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00213478 Total	\$51.99			
3/5/2018	DBC BLICK ART MATERIAL	ART INSTRUCTIONAL SUPPLIES	TXN00213479	\$159.64	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213479 Total	\$159.64			
3/5/2018	AMAZON MKTPLACE PMTS	Transfer paper for house flags	TXN00213480	\$61.03	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213480 Total	\$61.03			
3/5/2018	STAPLS7192743670000003	ink supplies	TXN00213481	\$195.45	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00213481 Total	\$195.45			
3/5/2018	GRAYBAR ELECTRIC COMPANY	ballasts - stock	TXN00213482	\$3,731.20	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213482 Total	\$3,731.20			
3/5/2018	AMAZON MKTPLACE PMTS	Leadership Day Supplies	TXN00213483	\$39.92	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213483 Total	\$39.92			
3/5/2018	SHERATON MYRTLE BEACH	hotel stay for 41st Annual Middle School conf	TXN00213484	\$265.12	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213484 Total	\$265.12			
3/5/2018	SQ S.N.T. ED. CONSULTING	Credit for Erroneous Billing - txn 00213439	TXN00213485	(\$160.00)	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			TXN00213485 Total	(\$160.00)			
3/5/2018	QUALITY INN AND SUITES	WRESTLING TOURNAMENT HOTEL	TXN00213486	\$231.82	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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3/5/2018	HILTON HOTELS MYRTLE	SC Association of Educational Office Professional Conference Lodging	TXN00213486 Total TXN00213487	\$231.82 \$461.28	10023394-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/5/2018	AMAZON.COM AMZN.COM/BILL	FLOOR FANS	TXN00213487 Total TXN00213488	\$461.28 \$82.70	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/5/2018	AMAZON MKTPLACE PMTS	5TH GRADE STEMS SUPPLIES	TXN00213488 Total TXN00213489	\$82.70 \$38.14	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/5/2018	LOWES #01521	Credit FOR DISCOUNT ADJUSTMENT	TXN00213489 Total TXN00213490	\$38.14 (\$25.59)	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/5/2018	CUSTOMINK LLC	BUS DRIVER APPRECIATION BHS SHIRTS	TXN00213490 Total TXN00213491	(\$25.59) \$253.84	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/5/2018	SHARP ELECTRONICS CORPOR	Sharp Copy charges for Kinder for 1/20/18 Invoice	TXN00213491 Total TXN00213492	\$253.84 \$21.01	10011117-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/5/2018	SHARP ELECTRONICS CORPOR	Sharp Copy charges for Pre-K for 1/20/18 Invoice	TXN00213492	\$7.26	10013917-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/5/2018	Doubletree Myrtle Beach	Deposit Transport Conf. Registration	TXN00213492 Total TXN00213493	\$28.27 \$246.28	10025501-533202	GENERAL FUND	DISTRICT OFFICE
3/5/2018	DELTA AIR 0062315441050	Airfare for NSBA Convention San Antonio	TXN00213493 Total TXN00213494	\$246.28 \$665.00	10023101-533203-00001	GENERAL FUND	DISTRICT OFFICE
3/5/2018	STAPLS7193331858000002	Ticonderoga Pencils #2	TXN00213494 Total TXN00213495	\$665.00 \$35.66	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/5/2018	STAPLS7192896657000004	FRONT OFFICE SUPPLIES	TXN00213495 Total TXN00213496	\$35.66 \$24.69	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/5/2018	NEW YORK CITY PIZZA -	LUNCH N LEARN W/PRINCIPAL	TXN00213496 Total TXN00213497	\$24.69 \$250.00	70965570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/5/2018	AMERICAN AIR0012176076104	AMERICAN AIR - Airfare for NSBA Convention San Antonio	TXN00213497 Total TXN00213498	\$250.00 \$651.01	10023101-533203-00004	GENERAL FUND	DISTRICT OFFICE
3/5/2018	STAPLS7193304370000001	Title I - Lamination Film for Teachers use	TXN00213498 Total TXN00213499	\$651.01 \$710.09	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
3/5/2018	VALLEN DISTRIBUTION #24	reconfigure power packs	TXN00213499 Total TXN00213500	\$710.09 \$140.56	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/5/2018	Amazon.com	reading books	TXN00213500 Total TXN00213501	\$140.56 \$14.60	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
3/5/2018	PHONAK HEARING SYS	HEARING EQUIPMENT	TXN00213501 Total TXN00213502	\$14.60 \$219.99	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/5/2018	PAYPAL SOUTHCAROLI	Transport Conf. Registration	TXN00213502 Total TXN00213503	\$219.99 \$150.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE

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3/5/2018	SEA WATCH RESORT LLC	HOTEL CANCELLATION CREDIT	TXN00213503 Total TXN00213504	\$150.00 (\$183.12)	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/5/2018	Amazon.com	books for all grade level students	TXN00213504 Total TXN00213505	\$13.96 (\$183.12)	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/5/2018	IMAGE MARKET	CHORUS T-SHIRTS	TXN00213505 Total TXN00213506	\$13.96 \$181.30	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
3/5/2018	SAMSClub.COM	Snacks for Movie Night SGA	TXN00213506 Total TXN00213507	\$181.30 \$132.24	70793860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/5/2018	DRAPHIX/TEACHER DIRECT	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00213507 Total TXN00213508	\$132.24 \$241.68	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/5/2018	ITS CLASSICS	athletic wear	TXN00213508 Total TXN00213509	\$241.68 \$354.76	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/5/2018	AGENT FEE 8900729626588	AGENT FEE STAFF MEMBER VICKI GOUDE	TXN00213509 Total TXN00213510	\$354.76 \$31.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/5/2018	ESSENTIAL EDUCATION	Adult Education GED Study Program Licenses	TXN00213510 Total TXN00213511	\$31.00 \$1,610.00	35618101-534500-90003	EIA FUNDS	DISTRICT OFFICE
3/5/2018	AMAZON MKTPLACE PMTS	FRAME FOR DOCUMENT	TXN00213511 Total TXN00213512	\$1,610.00 \$28.82	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/5/2018	SOUTH CAROLINA ASSOCIATIO	Superintendent SCASA Conference Registration	TXN00213512 Total TXN00213513	\$28.82 \$225.00	10023201-533202	GENERAL FUND	DISTRICT OFFICE
3/5/2018	STAPLS7193326739000001	toner, post its, pen refills	TXN00213513 Total TXN00213514	\$225.00 \$244.05	10011388-541000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
3/5/2018	Doubletree Myrtle Beach	Deposit Transport Conf. Registration	TXN00213514 Total TXN00213515	\$244.05 \$190.28	10025501-533202	GENERAL FUND	DISTRICT OFFICE
3/5/2018	VISTAPR VistaPrint.com	BANNER FOR SMD HIGH SCHOOL	TXN00213515 Total TXN00213516	\$190.28 \$62.98	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/5/2018	PIZZA HUT 34750	READING ACROSS AMERICA	TXN00213516 Total TXN00213517	\$62.98 \$84.69	20218874-539900-90003	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/5/2018	LOWES #00907	Admin - Replacement 4 Safety Cones for End of Car Line in Driveway.	TXN00213517 Total TXN00213518	\$84.69 \$72.04	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/5/2018	PUBLIX #1205	Staff Lunches	TXN00213518 Total TXN00213519	\$72.04 \$229.45	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213519 Total	\$229.45			

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3/5/2018	FOLLETT SCHOOL SOLUTIONS	CONSUMALBE(S) - EBOOK & DIGITAL COPY	TXN00213520	\$10.00	10022298-534500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213520 Total	\$10.00			
3/5/2018	WALGREENS #6597	PICTURES FROM LITERACY NIGHT	TXN00213521	\$23.65	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00213521 Total	\$23.65			
3/5/2018	Amazon.com	electrical room temperature	TXN00213522	\$124.72	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00213522 Total	\$124.72			
3/5/2018	PAYPAL PSUG EVENTS	PowerSchool Professional Dev. Registration	TXN00213523	\$349.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213523 Total	\$349.00			
3/5/2018	WALMART.COM 8009666546	Leadership Day Supplies	TXN00213524	\$145.83	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213524 Total	\$145.83			
3/5/2018	RIVERSTRANSPORTSERVICE	HOSA transportation to Conference Charleston SC	TXN00213525	\$3,400.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213525 Total	\$3,400.00			
3/5/2018	AGENT FEE 8900729626587	travel agent fee for conference	TXN00213526	\$31.00	26737001-533203-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213526 Total	\$31.00			
3/5/2018	SFI ELECTRONICS, LLC	camera repair	TXN00213527	\$168.85	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213527 Total	\$168.85			
3/5/2018	STAPLS7193271078000001	Paper and chart tablets replacement from water damage	TXN00213528	\$177.95	65025435-541000	INTERNAL SERVICING FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213528 Total	\$177.95			
3/5/2018	SSI SCHOOL SPECIALTY	Marker School Smart Dry Erase - Black Chisel Pack of 12	TXN00213529	\$33.87	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213529 Total	\$33.87			
3/5/2018	DELTA AIR 0062315292191	Advanced ED Stem Conference, Kansas City MO	TXN00213530	\$650.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00213530 Total	\$650.00			
3/5/2018	TEACHER LEARNING CENTE	Islands Academy Two Registrations PD	TXN00213531	\$470.00	10011401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213531 Total	\$470.00			
3/5/2018	STAPLS0163861050000002	door safety stops	TXN00213532	\$381.60	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213532 Total	\$381.60			
3/5/2018	PAYPAL SOUTHCAROLI	Transport Conf. Registration	TXN00213533	\$150.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213533 Total	\$150.00			
3/5/2018	AMAZON MKTPLACE PMTS	supplies	TXN00213534	\$91.98	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213534 Total	\$91.98			
3/5/2018	Doubletree Myrtle Beach	Deposit Transport Conf. Registration	TXN00213535	\$246.28	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213535 Total	\$246.28			
3/5/2018	MCMMASTER-CARR	ROBOTICS SUPPLIES	TXN00213536	\$8.61	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213536 Total	\$8.61			
3/5/2018	4013 JNN BLUFFTON	Jim & Nicks Deposit-Induction Teacher Seminar	TXN00213537	\$1,189.58	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213537 Total	\$1,189.58			

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3/5/2018	HOSA, Inc.	HOSA CHAPTER DUES	TXN00213538	\$142.70	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213538 Total	\$142.70			
3/5/2018	STAPLS7193259261000001	Office Supplies	TXN00213539	\$135.49	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213539 Total	\$135.49			
3/5/2018	IMAGE MARKET	NATIONAL HONOR SOCIETY SHIRTS	TXN00213540	\$695.00	70923660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213540 Total	\$695.00			
3/5/2018	HAMPTON INNS	HOSA Conference Lodging	TXN00213541	\$3,437.12	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213541 Total	\$3,437.12			
3/5/2018	AMAZON MKTPLACE PMTS WWW.	Supplies for Science/STEAM Activity	TXN00213542	\$262.18	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00213542 Total	\$262.18			
3/5/2018	PAYPAL PSUG EVENTS	Islands Academy PowerSchool PD Registration	TXN00213543	\$399.00	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			TXN00213543 Total	\$399.00			
3/5/2018	THE HOME DEPOT #1115	replace light bulbs	TXN00213544	\$8.98	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213544 Total	\$8.98			
3/5/2018	Amazon.com	snap circuits sets	TXN00213545	\$459.90	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00213545 Total	\$459.90			
3/5/2018	FERGUSON ENT #42	repair irrigation well	TXN00213546	\$27.04	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213546 Total	\$27.04			
3/5/2018	AMAZON.COM AMZN.COM/BILL	books	TXN00213547	\$219.80	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213547 Total	\$219.80			
3/5/2018	Amazon.com	OFFICE SUPPLIES	TXN00213548	\$15.32	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213548 Total	\$15.32			
3/5/2018	QUALITY INN	2017-2018 Prom Rental	TXN00213549	\$1,007.00	10019094-532500-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213549 Total	\$1,007.00			
3/5/2018	Amazon.com	KINDNESS PROJECT SUPPLIES	TXN00213550	\$63.00	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00213550 Total	\$63.00			
3/5/2018	FORMS AND SUPPLY - AOPD	COPIER PAPER	TXN00213551	\$1,474.67	10011496-541000-17000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/5/2018	FORMS AND SUPPLY - AOPD	COPIER PAPER	TXN00213551	\$1,853.30	10011496-541000-91500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/5/2018	FORMS AND SUPPLY - AOPD	COPIER PAPER	TXN00213551	\$348.74	10011496-541000-91700	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/5/2018	FORMS AND SUPPLY - AOPD	COPIER PAPER	TXN00213551	\$418.49	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/5/2018	FORMS AND SUPPLY - AOPD	COPIER PAPER	TXN00213551	\$836.98	10011496-541000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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3/5/2018	FORMS AND SUPPLY - AOPD	COPIER PAPER	TXN00213551	\$770.62	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213551 Total	\$5,702.80			
3/5/2018	LAKESHORE LEARNING MATER	4TH AMES CLASSROOM SUPPLIES SHELP	TXN00213552	\$26.19	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00213552 Total	\$26.19			
3/5/2018	MURR PRINTING BEAUFORT	Parent Information Brochures for GT	TXN00213553	\$890.40	10014101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00213553 Total	\$890.40			
3/5/2018	5681	FOOD FOR SCHOOL CHOICE NIGHT	TXN00213554	\$1,029.23	20218840-539900-90003	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213554 Total	\$1,029.23			
3/5/2018	LAKESHORE LEARNING MATER	classroom supplies	TXN00213555	\$236.50	10013901-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213555 Total	\$236.50			
3/5/2018	SWEET FROG 200086	Student Incentive Reward for Unit of Study	TXN00213556	\$128.52	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00213556 Total	\$128.52			
3/5/2018	Doubletree Myrtle Beach	Lodging for Conference	TXN00213557	\$152.19	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213557 Total	\$152.19			
3/5/2018	AMAZON MKTPLACE PMTS WWW.	K/1 CLASS SUPPLIES	TXN00213558	\$11.99	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213558 Total	\$11.99			
3/5/2018	STAPLS719328926500001	General Office Supplies	TXN00213559	\$514.17	10025301-541000	GENERAL FUND	DISTRICT OFFICE
3/5/2018	STAPLS719328926500001	Printer cartridges	TXN00213559	\$526.76	10025401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00213559 Total	\$1,040.93			
3/5/2018	SHERATON	credit for hotel room/conference	TXN00213560	(\$311.46)	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213560 Total	(\$311.46)			
3/5/2018	FORMS AND SUPPLY - AOPD	INK CARTRIDGES - ADMIN	TXN00213561	\$1,348.69	10011496-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213561 Total	\$1,348.69			
3/5/2018	THE HOME DEPOT #1115	Science Project Materials	TXN00213562	\$54.99	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00213562 Total	\$54.99			
3/5/2018	AMERICAN AIR0010618692391	AMERICAN AIR - Airline Fees Airfare for NSBA Convention San Antonio	TXN00213563	\$18.44	10023101-533203-00004	GENERAL FUND	DISTRICT OFFICE
			TXN00213563 Total	\$18.44			
3/5/2018	AMAZON MKTPLACE PMTS WWW.	Class Supplies	TXN00213564	\$224.97	10012744-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213564 Total	\$224.97			
3/5/2018	STAPLS7192896657000005	FRONT OFFICE SUPPLIES	TXN00213565	\$24.69	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213565 Total	\$24.69			
3/5/2018	HILTON HOTELS MYRTLE	hotel for conference for finance staff	TXN00213566	\$221.76	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			TXN00213566 Total	\$221.76			
3/5/2018	FERGUSON ENT #589	sink repair	TXN00213567	\$52.99	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213567 Total	\$52.99			
3/5/2018	ITS CLASSICS	team uniforms	TXN00213568	\$769.96	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213568 Total	\$769.96			

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3/5/2018	COURTYARD BY MARRIOTT	WRESTLING COMPETITION HOTEL	TXN00213569	\$322.56	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213569 Total	\$322.56			
3/5/2018	SQ THE FIRST TEE OF THE	FIRST TEE GOLF MATTS	TXN00213570	\$500.00	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00213570 Total	\$500.00			
3/5/2018	Amazon.com	5TH STEMS SUPPLIES	TXN00213571	\$51.88	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213571 Total	\$51.88			
3/5/2018	LAKESHORE LEARNING MATER	SUPPLIES	TXN00213572	\$342.39	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213572 Total	\$342.39			
3/5/2018	FOOD LION #0945	ICE CREAM FOR MAP TESTING	TXN00213573	\$43.03	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213573 Total	\$43.03			
3/5/2018	HILTON HOTELS MYRTLE	HOTEL ACCOMODATION	TXN00213574	\$413.28	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00213574 Total	\$413.28			
3/5/2018	STAPLS7192749915000001	frame	TXN00213575	\$40.89	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213575 Total	\$40.89			
3/5/2018	USPS PO 4539610755	Postal Stamps	TXN00213576	\$55.00	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00213576 Total	\$55.00			
3/5/2018	POSITIVE PROMOTIONS INC	POWER HOUR PROMOTIONALS	TXN00213577	\$324.95	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213577 Total	\$324.95			
3/5/2018	SHARP ELECTRONICS CORPOR	Islands Academy Tech Supplies	TXN00213578	\$8.22	10011401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00213578 Total	\$8.22			
3/5/2018	AMAZON MKTPLACE PMTS WWW.	K/1 CLASS SUPPLIES	TXN00213579	\$71.94	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213579 Total	\$71.94			
3/5/2018	THE SPORTSMANS SHOP INC	MAT TAPE	TXN00213580	\$111.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213580 Total	\$111.40			
3/5/2018	WM SUPERCENTER #1383	Shop supplies purchase	TXN00213581	\$16.71	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213581 Total	\$16.71			
3/5/2018	SSI EPSCC	CLASS SET PERFORMANCE COACH ENGLISH 1	TXN00213582	\$299.95	10017598-542000-15500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213582 Total	\$299.95			
3/6/2018	SAMS CLUB #6582	Concession Supply	TXN00213583	\$552.76	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213583 Total	\$552.76			
3/6/2018	HYATT HOTELS BETHESDA	IB LANGUAGE & LITERATURE CONFERENCE	TXN00213584	\$335.61	10011496-533203-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213584 Total	\$335.61			

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3/6/2018	AMAZON.COM AMZN.COM/BILL	Sharpie Electro Pop Permanent Markers, Bostitch No Jam Desktop Stapler, Dymo Lert Tag Labeling Tape, Elmer's Glue Sticks	TXN00213585	\$45.70	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213585 Total	\$45.70			
3/6/2018	HILTON HOTELS MYRTLE	SCAOP CONFERENCE	TXN00213586	\$215.05	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213586 Total	\$215.05			
3/6/2018	HILTON HOTELS MYRTLE	HOTELS ACCOMODATION	TXN00213587	(\$413.28)	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00213587 Total	(\$413.28)			
3/6/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00213588	\$34.74	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213588 Total	\$34.74			
3/6/2018	AUTO PARTS OF BEAUFORT	HVAC inspection	TXN00213589	\$8.62	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213589 Total	\$8.62			
3/6/2018	SANCTUARY GOLF CLUB	golf equipment	TXN00213590	\$261.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213590 Total	\$261.50			
3/6/2018	IN PEACOCKS MARCHING WOR	Directors podium	TXN00213591	\$2,490.00	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213591 Total	\$2,490.00			
3/6/2018	LOWES #01521	fountain testing	TXN00213592	\$22.80	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213592 Total	\$22.80			
3/6/2018	PUBLIX #473	SA - (General) - Lunch for CF Workers on 3/6/2018	TXN00213593	\$74.79	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00213593 Total	\$74.79			
3/6/2018	SSI DELTACPOFREYNEOSCI	Live Animals to help students ... Goldfish, Snails, Red worms, Pill Bugs and Sow Bugs	TXN00213594	\$968.09	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00213594 Total	\$968.09			
3/6/2018	AMAZON MKTPLACE PMTS	Credit-RETURNED CHINESE OUTFIT	TXN00213595	(\$29.50)	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213595 Total	(\$29.50)			
3/6/2018	AMAZON MKTPLACE PMTS	AMAZON - PARTIAL SHIPMENT-(30) USB CAR CHARGERS FOR ANDROID	TXN00213596	\$239.70	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00213596 Total	\$239.70			
3/6/2018	WAL-MART #7181	STUDENTS GARDENDING	TXN00213597	\$117.86	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00213597 Total	\$117.86			
3/6/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - FOR DEVOLUTIONS LICENSE PURCHASE (CANADA)	TXN00213598	\$6.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00213598 Total	\$6.00			
3/6/2018	WAL-MART #7181	STUDENTS GARDENDING	TXN00213599	\$37.34	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL

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			TXN00213599 Total	\$37.34			
3/6/2018	NATL CATHOLIC EDUCATIONAL	conference for principal St. Gregory's Catholic School	TXN00213600	\$230.00	26737001-533203-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213600 Total	\$230.00			
3/6/2018	AMAZON.COM AMZN.COM/BILL	ACCO 1.5 INCH SQUARE MAGNETIC CLIP, SILVER	TXN00213601	\$2.41	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213601 Total	\$2.41			
3/6/2018	PAYPAL PSUG EVENTS	REGISTRATION FEES	TXN00213602	\$399.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00213602 Total	\$399.00			
3/6/2018	AMAZON MKTPLACE PMTS	snap hooks for ROTC	TXN00213603	\$26.82	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213603 Total	\$26.82			
3/6/2018	CAROLINA BIOLOGIC SUPPLY	science lab elodea and seeds	TXN00213604	\$46.32	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213604 Total	\$46.32			
3/6/2018	LOWES #01521	Hang swing	TXN00213605	\$3.78	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
			TXN00213605 Total	\$3.78			
3/6/2018	ADVANCED ORG	AdvancedED Stem Spotlight Conference, Kansas City, MO	TXN00213606	\$195.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00213606 Total	\$195.00			
3/6/2018	PUBLIX #473	Title I Parenting - Lunch catered for SIC MTG 3/5/2018	TXN00213607	\$31.78	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00213607 Total	\$31.78			
3/6/2018	THOMSON WEST TCD	Legal Dept.: West Law Information February 2018 Monthly Charges	TXN00213608	\$390.11	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00213608 Total	\$390.11			
3/6/2018	WALMART.COM 8009666546	Leadership Day Supplies	TXN00213609	\$66.48	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213609 Total	\$66.48			
3/6/2018	PUBLIX 845	character breakfast	TXN00213610	\$51.36	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00213610 Total	\$51.36			
3/6/2018	SFI ELECTRONICS, LLC	badge reader	TXN00213611	\$1,345.14	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213611 Total	\$1,345.14			
3/6/2018	DEVOLUTIONS INC	LICENSE RENEWAL (REMOTE DESKTOP MANAGER)	TXN00213612	\$749.90	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00213612 Total	\$749.90			
3/6/2018	Amazon.com	books for all grade level students	TXN00213613	\$11.98	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00213613 Total	\$11.98			
3/6/2018	HILTON HOTELS MYRTLE	Lodging for conference	TXN00213614	\$409.68	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213614 Total	\$409.68			
3/6/2018	PUBLIX #1205	Child Find Lunch	TXN00213615	\$95.46	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213615 Total	\$95.46			
3/6/2018	RITE AID STORE - 11673	batteries	TXN00213616	\$16.95	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00213616 Total	\$16.95			

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3/6/2018	DBC BLICK ART MATERIAL	CONSUMABLE(S) - MATBOARD 32X40	TXN00213617	\$194.40	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00213617 Total	\$194.40			
3/6/2018	Amazon.com	MULTI-TEACHERS BOOKS	TXN00213618	\$674.55	20211239-543000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00213618 Total	\$674.55			
3/6/2018	Golis Family Jewelers	Engraved Plate for National Geo Bee Plaque	TXN00213619	\$20.00	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213619 Total	\$20.00			
3/6/2018	LOWES #01533	theatre set wood, shop vac, speed square, wire	TXN00213620	\$1,145.40	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213620 Total	\$1,145.40			
3/6/2018	FORMSTACK, LLC	ONLINE FORM FILLING SOFTWARE LICENSE RENEWAL	TXN00213621	\$990.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00213621 Total	\$990.00			
3/6/2018	HILTON HOTELS MYRTLE	SC Association of Educational Office Professional Conference Lodging	TXN00213622	\$409.68	10023394-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213622 Total	\$409.68			
3/6/2018	LOWES #00907	storage shelving 4	TXN00213623	\$296.72	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213623 Total	\$296.72			
3/6/2018	HILTON HOTELS MYRTLE	HOTEL ACCOMODATION	TXN00213624	\$3.95	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00213624 Total	\$3.95			
3/6/2018	PUBLIX #473	Title I - Food for 3/5 SIC Meeting - Potato Chips	TXN00213625	\$12.98	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00213625 Total	\$12.98			
3/6/2018	ADVANCED ORG	AdvancedED Stem Spotlight Conference, Kansas City, MO	TXN00213626	\$195.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00213626 Total	\$195.00			
3/6/2018	CAROLINA BIOLOGIC SUPPLY	pipets, peroxide, beakers, corn ear, coverslips	TXN00213627	\$314.32	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213627 Total	\$314.32			
3/6/2018	FERGUSON ENT #589	replace bottle filler	TXN00213628	\$184.46	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213628 Total	\$184.46			
3/6/2018	HILTON HOTELS MYRTLE	Lodging for conference	TXN00213629	\$409.68	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213629 Total	\$409.68			
3/6/2018	SAMSCLUB #6582	BASEBALL CONCESSIONS	TXN00213630	\$332.89	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213630 Total	\$332.89			
3/6/2018	FCC FRANKLINC VYSEMINAR	Travel Expenses per contract	TXN00213631	\$773.56	10022101-531200	GENERAL FUND	DISTRICT OFFICE
			TXN00213631 Total	\$773.56			
3/6/2018	SHERATON MYRTLE BEACH	hotel stay for 41st Annual Middle School conference	TXN00213632	\$282.54	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213632 Total	\$282.54			
3/6/2018	EXPEDIA 7334643707523	hotel for conference	TXN00213633	\$727.04	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213633 Total	\$727.04			

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3/6/2018	AMAZON MKTPLACE PMTS WWW.	LANYARDS HOLDER/LANYARD CARTRIDGE	TXN00213634	\$63.78	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213634 Total	\$63.78			
3/6/2018	USPS PO 4571200735	MAILING STUDENTS SUPPLIES	TXN00213635	\$13.50	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00213635 Total	\$13.50			
3/6/2018	PAYPAL RIVERSTRANS	ZOO FIELD TRIP	TXN00213636	\$950.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213636 Total	\$950.00			
3/6/2018	WAL-MART #1383	cookies, crackers & bottled water	TXN00213637	\$26.96	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213637 Total	\$26.96			
3/6/2018	RIVERSTRANSPORTSERVICE	Transportation to Charleston School of the Art - Band Competition	TXN00213638	\$950.00	70892100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00213638 Total	\$950.00			
3/6/2018	AUTO PARTS OF BEAUFORT	Shop supplies parts needs 106.85	TXN00213639	\$106.85	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213639 Total	\$106.85			
3/6/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213640	\$103.98	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213640 Total	\$103.98			
3/6/2018	HILTON HOTELS MYRTLE	HOTEL ACCOMODATION	TXN00213641	\$409.68	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00213641 Total	\$409.68			
3/6/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00213642	\$11.99	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213642 Total	\$11.99			
3/6/2018	HILTON HOTELS MYRTLE	SC Association of Educational Office Professionals Conference Lodging	TXN00213643	\$409.68	10023394-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213643 Total	\$409.68			
3/6/2018	FOLLETT SCHOOL SOLUTIONS	back order books for the Follett from TXN 00211494	TXN00213644	\$109.61	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00213644 Total	\$109.61			
3/6/2018	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - MARCH WATER DELIVERIES	TXN00213645	\$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213645 Total	\$41.54			
3/6/2018	FERGUSON ENT #589	sink repair	TXN00213646	\$260.16	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00213646 Total	\$260.16			
3/6/2018	LOWES #00907	level	TXN00213647	\$21.12	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213647 Total	\$21.12			
3/6/2018	Scholastic Magazines	super science magazines	TXN00213648	\$92.40	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213648 Total	\$92.40			
3/6/2018	HILTON HOTELS MYRTLE	Conference	TXN00213649	\$409.68	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213649 Total	\$409.68			
3/6/2018	GIH GLOBALINDUSTRIALEQ	maintenance stock	TXN00213650	\$201.40	10025402-541001	GENERAL FUND	MAINTENANCE

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3/6/2018	AMAZON MKTPLACE PMTS	Dreamer Hula Mulan Costume qty. 2; Women's Silk Traditional Japanese Kimono Robe qty. 14; Mustaches Shaolin salt and pepper fake beard.	TXN00213650 Total TXN00213651	\$201.40 \$472.45	82711237-541000-90001	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
3/6/2018	AMAZON MKTPLACE PMTS	AMAZON - PARTIAL SHIPMENT - (19) IPHONE CAR CHARGERS	TXN00213651 Total TXN00213652	\$472.45 \$183.35	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/6/2018	PAYPAL DAPHNIEGLEN	100 Voices Strong Students books	TXN00213652 Total TXN00213653	\$183.35 \$845.00	88011301-543000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
3/6/2018	CULLIGAN OF LOW COUNTRY	WATER RENTAL	TXN00213653 Total TXN00213654	\$845.00 \$54.59	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
3/6/2018	SAMS CLUB #6582	Snacks for eighth grade fundraiser	TXN00213654 Total TXN00213655	\$54.59 \$141.50	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/6/2018	HILTON HOTELS MYRTLE	SCAEP CONFERENCE	TXN00213655 Total TXN00213656	\$141.50 \$396.46	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/6/2018	Really Good	SUPPLIES	TXN00213656 Total TXN00213657	\$396.46 \$75.17	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/7/2018	GIUSEPPI'S PIZZA & PASTA	STUDENT INCENTIVE	TXN00213657 Total TXN00213658	\$75.17 \$21.13	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
3/7/2018	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIR	TXN00213658 Total TXN00213659	\$21.13 \$2,192.67	70401500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
3/7/2018	USPS PO 4571200735	USPS Roll of 100 flag stamps	TXN00213659 Total TXN00213660	\$2,192.67 \$50.00	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/7/2018	PUBLIX #1463	ROTC Cup w/ Superintendent (Refreshments for Judges)	TXN00213660 Total TXN00213661	\$50.00 \$53.81	70941575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/7/2018	PROSIGNDESIGNCO.COM PR	PROSIGNDESIGNCO.COM PR - SUPPLIES - LEADERSHIP DAY	TXN00213661 Total TXN00213662	\$53.81 \$561.00	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
3/7/2018	JOSTENS INC.	graduation certificates	TXN00213662 Total TXN00213663	\$561.00 \$3.77	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/7/2018	SQ SIGNS NOW	Corex Signs for Music, dance, theatre, visual arts, registration for students	TXN00213663 Total TXN00213664	\$3.77 \$337.08	10022101-541000-12400	GENERAL FUND	DISTRICT OFFICE
			TXN00213664 Total	\$337.08			

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3/7/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00213665	\$15.99	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213665 Total	\$15.99			
3/7/2018	TRANE SUPPLY-115410	HVAC repair	TXN00213666	\$1,824.33	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00213666 Total	\$1,824.33			
3/7/2018	FERGUSON ENT #42	fountain testing	TXN00213667	\$18.24	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213667 Total	\$18.24			
3/7/2018	CULLIGAN OF LOW COUNTRY	NURSE OFFICE-WATER	TXN00213668	\$30.74	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213668 Total	\$30.74			
3/7/2018	AMAZON MKTPLACE PMTS	straws for 2nd grade classroom project	TXN00213669	\$7.99	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00213669 Total	\$7.99			
3/7/2018	FCC FRANKLINCVYSEMINAR	books	TXN00213670	\$1,114.22	20222483-543000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213670 Total	\$1,114.22			
3/7/2018	NU-IDEA SCHOOL SUPPLY	chairs for admin	TXN00213671	\$561.80	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213671 Total	\$561.80			
3/7/2018	USPS PO 4505200659	Stamps	TXN00213672	\$101.84	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213672 Total	\$101.84			
3/7/2018	STAPLES DIRECT	Office Supplies	TXN00213673	\$38.68	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213673 Total	\$38.68			
3/7/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN STEMS CLASSROOM SUPPLIES	TXN00213674	\$100.76	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213674 Total	\$100.76			
3/7/2018	STAPLS7193452407000001	SUPPLIES	TXN00213675	\$51.60	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00213675 Total	\$51.60			
3/7/2018	THE FEATHER PLACE	PROM SUPPLIES AND MATERIALS	TXN00213676	\$349.80	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213676 Total	\$349.80			
3/7/2018	HYATT HOTELS	2018 STATE DECA CONFERENCE LODGING	TXN00213677	\$687.44	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213677 Total	\$687.44			
3/7/2018	ROBOTEVENTS.COM	Palmetto State VEX Championship team registrations	TXN00213678	\$100.00	10027101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00213678 Total	\$100.00			
3/7/2018	AmazonPrime Membership	Amazon Prime Membership - Credit	TXN00213679	(\$83.16)	10023376-564000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213679 Total	(\$83.16)			
3/7/2018	NATIONAL INSITUTE OF GOVE	professional development	TXN00213680	\$530.00	10025201-531200	GENERAL FUND	DISTRICT OFFICE
			TXN00213680 Total	\$530.00			
3/7/2018	LOWES #01521	fountain testing	TXN00213681	\$17.87	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213681 Total	\$17.87			

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3/7/2018	THE UPS STORE 3082	return shipping	TXN00213682	\$32.24	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213682 Total	\$32.24			
3/7/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00213683	\$751.67	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213683 Total	\$751.67			
3/7/2018	VALLEN DISTRIBUTION #24	add conduit for wires	TXN00213684	\$93.07	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213684 Total	\$93.07			
3/7/2018	GRAYCO BUILDING CNT-LADY	GRAYCO BUILDING CNT-LADY - GUIDANCE - STUDENT GARDENING	TXN00213685	\$106.92	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00213685 Total	\$106.92			
3/7/2018	DATA-BASED CONFERENCES	conference registration	TXN00213686	\$700.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213686 Total	\$700.00			
3/7/2018	AMAZON MKTPLACE PMTS	Kung Fu Taichi Shaolin Kung Fu Uniform Black qty. 4; Kongfu Taichi Shaolin Kung Fu Uniform white;	TXN00213687	\$121.90	82711237-541000-90001	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213687 Total	\$121.90			
3/7/2018	AMAZON MKTPLACE PMTS	Kung Fu Taichi Shaolin Kung Fu Uniform, Black	TXN00213687	\$23.85	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213687 Total	\$145.75			
3/7/2018	HYATT PLACE NASHVILLE DW	Superintendent Hyatt Hotel AASA Conference Credit	TXN00213688	(\$402.22)	10023201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213688 Total	(\$402.22)			
3/7/2018	POCKET NURSE ENTERPRISES	NURSE SUPPLIES	TXN00213689	\$664.58	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213689 Total	\$664.58			
3/7/2018	YABLA.COM	YABLA SPANISH SUBSCRIPTION	TXN00213690	\$99.95	10011498-534500-95000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213690 Total	\$99.95			
3/7/2018	AMAZON MKTPLACE PMTS	PARENTING SUPPLIES	TXN00213691	\$273.21	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213691 Total	\$273.21			
3/7/2018	ULINE SHIP SUPPLIES	maintenance stock	TXN00213692	\$703.17	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213692 Total	\$703.17			
3/7/2018	AMAZON MKTPLACE PMTS WWW.	PROM SUPPLIES AND MATERIALS	TXN00213693	\$157.05	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213693 Total	\$157.05			
3/7/2018	STAPLS7193416190000001	Office Supplies	TXN00213694	\$227.69	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213694 Total	\$227.69			
3/7/2018	STAPLS7192366115000001	scissors	TXN00213695	\$92.19	10011497-541000-12900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213695 Total	\$92.19			
3/7/2018	AMAZON MKTPLACE PMTS	AMAZON - PARTIAL SHIPMENT - (3) IPHONE CAR CHARGERS	TXN00213696	\$29.67	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00213696 Total	\$29.67			
3/7/2018	NASCO FORT ATKINSON	SCIENCE DEPARTMENT EXPERIMENT SUPPLIES	TXN00213697	\$485.74	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213697 Total	\$485.74			
3/7/2018	ITS CLASSICS	ATHLETIC SUPPLIES-SOFTBALL	TXN00213698	\$2,169.78	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213698 Total	\$2,169.78			

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3/7/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00213699	\$35.91	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213699 Total	\$35.91			
3/7/2018	ON DECK SPORTS	pitch counter, score book, coaches clip board, field rakes/baseball& softball	TXN00213700	\$261.86	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213700 Total	\$261.86			
3/7/2018	YABLA.COM	YABLA FRENCH SUBSCRIPTION	TXN00213701	\$99.95	10011498-534500-95000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213701 Total	\$99.95			
3/7/2018	CREATIVE MATHEMATICS CONS	CREATIVE MATHEMATICS CONS - PD TRAVEL - L . HARRIS	TXN00213702	\$219.00	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00213702 Total	\$219.00			
3/7/2018	HOLIDAY INN EXPRESS&SUIT	GOLF TOURNAMENT HOTEL	TXN00213703	\$338.58	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213703 Total	\$338.58			
3/7/2018	LAGUNA CLAY CO FL	CLAY FOR POTTERY CLASS	TXN00213704	\$553.68	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213704 Total	\$553.68			
3/7/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00213705	\$31.64	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213705 Total	\$31.64			
3/7/2018	AMAZON.COM AMZN.COM/BILL	SUNFLOWER SEEDS-CONCESSIONS	TXN00213706	\$47.16	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213706 Total	\$47.16			
3/7/2018	ALVIN ORD'S SANDWICH SHOP	ALVIN ORD'S SANDWICH SHOP - LUNCH - ALL DAY IWB RFP EVALUATIONS ON 03/05/18	TXN00213707	\$82.24	10026601-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213707 Total	\$82.24			
3/7/2018	PERFECTION LEARNING CORP	Workbooks AP US History, AP World History, AP Human Geography, answer keys	TXN00213708	\$758.20	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213708 Total	\$758.20			
3/7/2018	IN ACE FENCE COMPANY, LL	Fence installation	TXN00213709	\$5,679.95	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213709 Total	\$5,679.95			
3/7/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES	TXN00213710	\$361.24	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213710 Total	\$361.24			
3/7/2018	SHERATON	NSTA 2018 Conference - Atlanta GA	TXN00213711	\$428.50	10022101-533203-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00213711 Total	\$428.50			
3/7/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - STICKY NOTES 3X3	TXN00213712	\$27.94	70983990-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00213712 Total	\$27.94			
3/7/2018	TRAVEL INSURANCE POLICY	Flight -OHIO Teacher Career Fair Insurance	TXN00213713	\$34.19	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213713 Total	\$34.19			
3/7/2018	REI GREENWOODHEINEMANN	instructional supplies for 5th grade	TXN00213714	\$5,719.23	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00213714 Total	\$5,719.23			

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3/7/2018	Amazon.com	2ND GRADE CLASS BOOKS	TXN00213715	\$27.89	10011276-542000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/7/2018	Amazon.com	WIRELESS KEYBOARDS	TXN00213715	\$49.99	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213715 Total	\$77.88			
3/7/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00213716	\$13.99	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213716 Total	\$13.99			
3/7/2018	VIALANGUAGE	Translator ACCESS Parent letters from English to Chinese, Portuguese, Vietnamese and Russian	TXN00213717	\$247.50	10016201-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213717 Total	\$247.50			
3/7/2018	LIMEHOUSE PRODUCE CO	fresh fruit & veggies	TXN00213718	\$2,164.40	60025644-546000	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213718 Total	\$2,164.40			
3/7/2018	Amazon.com	megaphones	TXN00213719	\$199.20	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213719 Total	\$199.20			
3/7/2018	MARRIOTT ATLANTA MARQU	NSTA Conference lodging	TXN00213720	\$451.88	10011497-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213720 Total	\$451.88			
3/7/2018	AMAZON MKTPLACE PMTS	Sensei Master Costume;	TXN00213721	\$37.95	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213721 Total	\$37.95			
3/7/2018	HARRIS TEETER #0152	food items	TXN00213722	\$5.63	70623640-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213722 Total	\$5.63			
3/7/2018	SUBWAY 00515072	TRAYS OF SANDWICHES	TXN00213723	\$86.40	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00213723 Total	\$86.40			
3/7/2018	Really Good	4th grade teaching materials	TXN00213724	\$143.76	10011370-541000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/7/2018	Really Good	5th grade teaching materials	TXN00213724	\$329.21	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213724 Total	\$472.97			
3/7/2018	THOMSON WEST TCD	Legal West Law Library Plan Charges	TXN00213725	\$45.91	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00213725 Total	\$45.91			
3/7/2018	Scholastic Education	books for PRES Kids Club event	TXN00213726	\$100.00	33818801-543000	EIA FUNDS	DISTRICT OFFICE
			TXN00213726 Total	\$100.00			
3/7/2018	SOUTH CAROLINA ATHLETIC A	ATHLETIC CONFERENCE REFUND	TXN00213727	(\$340.00)	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213727 Total	(\$340.00)			
3/7/2018	SAMPSONBLADEN OIL LUBR	Sampson Bladen Oil Bus Fluids	TXN00213728	\$1,043.49	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213728 Total	\$1,043.49			
3/7/2018	AMAZON MKTPLACE PMTS WWW.	DRAMA PERFORMANCE SUPPLIES	TXN00213729	\$257.27	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213729 Total	\$257.27			
3/7/2018	JERSEY MIKES SUBS 7032	subs girls basketball team	TXN00213730	\$232.96	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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3/7/2018	STAPLS7193041964000001	Guidance Supplies	TXN00213730 Total TXN00213731	\$232.96 \$39.08	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/7/2018	FERGUSON ENT #589	replace fountains	TXN00213731 Total TXN00213732	\$39.08 \$14.43	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/7/2018	LOWES #00907	construction level	TXN00213732 Total TXN00213733	\$14.43 \$19.81	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/7/2018	NCS PEARSON	Speech Therapy	TXN00213733 Total TXN00213734	\$19.81 \$856.92	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/7/2018	STAPLS7193428888000001	cardstock, 3 hole punch, file folders	TXN00213734 Total TXN00213735	\$856.92 \$88.52	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/7/2018	WAL-MART #0728	Drama Club Supplies	TXN00213735 Total TXN00213736	\$88.52 \$45.60	70631160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/7/2018	LOWES #01521	lime for fields	TXN00213736 Total TXN00213737	\$45.60 \$29.51	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/7/2018	Amazon.com	PE teaching supplies	TXN00213737 Total TXN00213738	\$29.51 \$58.75	10011270-541000-90030	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/7/2018	Amazon.com	5th grade teaching supplies	TXN00213738	\$58.08	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/7/2018	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORTATION - TXN00213739 Replacement windshield for bus 8180-32 @ 189.28 Purchase	TXN00213738 Total TXN00213739	\$116.83 \$189.28	10025501-532304	GENERAL FUND	DISTRICT OFFICE
3/7/2018	EB SOUTHEAST WING T S	Football Clinic Registration	TXN00213739 Total TXN00213740	\$189.28 \$458.95	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/7/2018	SAMS CLUB #6582	CONSUMABLE(S) - COKE, CUTLERY, PAPER PRODUCTS	TXN00213740 Total TXN00213741	\$458.95 \$77.87	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/7/2018	ROBOTEVENTS.COM	Palmetto State VEX Championship team registrations	TXN00213741 Total TXN00213742	\$77.87 \$100.00	10027101-566000-12900	GENERAL FUND	DISTRICT OFFICE
3/7/2018	LOWES #01521	fountain repair	TXN00213742 Total TXN00213743	\$100.00 \$6.12	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/7/2018	DELTA AIR 0062315563240	Flight -OHIO Teacher Career Fair	TXN00213743 Total TXN00213744	\$6.12 \$526.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
3/7/2018	THE HOME DEPOT #1115	closet lock repair	TXN00213744 Total TXN00213745	\$526.00 \$25.28	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/7/2018	THE HOME DEPOT #1115	Maintenance tool	TXN00213745 Total TXN00213746	\$25.28 \$84.77	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213746 Total	\$84.77			

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3/7/2018	SAMSClub #6582	Child Find Lunch	TXN00213747	\$65.96	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213747 Total	\$65.96			
3/7/2018	Scholastic Payment	books	TXN00213748	\$60.00	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213748 Total	\$60.00			
3/7/2018	COINS FOR ANYTHING	DEPOSIT FOR RESPECT MEDALLIONS FOR 2ND&3RD QUARTER	TXN00213749	\$135.00	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213749 Total	\$135.00			
3/7/2018	DOUBLETREE DOWNTWN	ASCD Empower18 Conference - Boston MA	TXN00213750	\$956.80	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213750 Total	\$956.80			
3/7/2018	SCT	1ST GR FIELD TRIP	TXN00213751	\$450.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213751 Total	\$450.00			
3/7/2018	SEA WATCH RESORT LLC	SCASA Conference Hotel	TXN00213752	\$645.12	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00213752 Total	\$645.12			
3/7/2018	ITS CLASSICS	team uniforms	TXN00213753	\$230.78	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213753 Total	\$230.78			
3/7/2018	IDENTAKID	Thermal Tape Tardy Passes & Visitor Labels	TXN00213754	\$889.94	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213754 Total	\$889.94			
3/7/2018	DS SERVICES STANDARD COFF	Office Water	TXN00213755	\$47.48	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213755 Total	\$47.48			
3/7/2018	BSN SPORT SUPPLY GROUP	tennis balls, athletic uniforms	TXN00213756	\$573.94	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213756 Total	\$573.94			
3/7/2018	RIVERSTRANSPORTSERVICE	buses for field trip	TXN00213757	\$1,650.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00213757 Total	\$1,650.00			
3/7/2018	WM SUPERCENTER #6395	snacks, supplies for Nasa Trip	TXN00213758	\$63.71	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213758 Total	\$63.71			
3/7/2018	FOOD LION #1698	Snacks for Child Find	TXN00213759	\$26.05	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00213759 Total	\$26.05			
3/8/2018	STAPLS7193526874000001	storage cabinet, envelopes, labels, Avery note paper, file folders	TXN00213760	\$93.63	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213760 Total	\$93.63			
3/8/2018	BARNES&NOBLE.COM-BN	Books	TXN00213761	\$28.31	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213761 Total	\$28.31			
3/8/2018	STAPLS7192860522000002	SUPPLIES FOR SPED	TXN00213762	\$12.39	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00213762 Total	\$12.39			
3/8/2018	WAL-MART #1383	CAFETERIA MICROWAVE	TXN00213763	\$104.94	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213763 Total	\$104.94			

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3/8/2018	RADIO COMMUNICATIONS	Radios for on campus communication and safety	TXN00213764	\$992.16	10023335-544500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213764 Total	\$992.16			
3/8/2018	AMERICAN AIR0012176847577	ROBO PLANE TICKET	TXN00213765	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213765 Total	\$430.43			
3/8/2018	NATIONAL MUSEUM OF THE MI	field trip	TXN00213766	\$60.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213766 Total	\$60.00			
3/8/2018	FLORIDA LEAGUE OF IB SCH	CAT 2 MYP Conference - 2018 St. Pete FL	TXN00213767	\$925.00	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213767 Total	\$925.00			
3/8/2018	SONESTA HOTELS	9th Annual Senior Scholar Banquet - HHI	TXN00213768	\$1,000.00	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213768 Total	\$1,000.00			
3/8/2018	SEA WATCH RESORT LLC	HOTEL CANCELLATION REFUND	TXN00213769	(\$183.12)	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213769 Total	(\$183.12)			
3/8/2018	AGENT FEE 8900729626590	agent fee for airfare to conference	TXN00213770	\$62.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213770 Total	\$62.00			
3/8/2018	LAKESHORE LEARNING MATER	math folder game library, jumbo timer, jumbo activity dice, vocabulary match ups, stack and build phonics	TXN00213771	\$494.12	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213771 Total	\$494.12			
3/8/2018	AMERICAN AIR0012176847572	ROBO PLANE TICKET	TXN00213772	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213772 Total	\$430.43			
3/8/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00213773	\$15.50	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213773 Total	\$15.50			
3/8/2018	PUBLIX 845	PARENT LATINO LITERACY PROGRAM SUPPLIES	TXN00213774	\$24.47	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00213774 Total	\$24.47			
3/8/2018	CAPSTONE	BACK ORDER BOOK FROM 10116473	TXN00213775	\$7.95	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00213775 Total	\$7.95			
3/8/2018	AMAZON MKTPLACE PMTS	1InTheOffice Vertical Stand Up Sign Holder 8.5x11 (6pack) - 1InTheOffice Horizontal Sign Holder 8.5x11 (6 pack)	TXN00213776	\$193.14	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213776 Total	\$193.14			
3/8/2018	AMERICAN AIR0012176847567	ROBO PLANE TICKET	TXN00213777	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213777 Total	\$430.43			
3/8/2018	SAMSCLUB.COM	JROTC SNACK BAR REPLENISHMENT	TXN00213778	\$440.59	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213778 Total	\$440.59			

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3/8/2018	Amazon.com	instruments	TXN00213779	\$177.65	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213779 Total	\$177.65			
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$636.46	10025417-532311	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$2,732.67	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$5,059.00	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$1,195.74	10025444-532311	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$3,326.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$4,100.33	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$1,695.33	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$1,995.33	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$1,351.00	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$736.67	10025488-532310	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$2,312.67	10025489-532310	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$5,013.33	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$5,377.67	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$6,833.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$5,189.00	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Grounds Maintenance	TXN00213780	\$2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$5,296.67	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL

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3/8/2018	BRIGHTVIEW COMPANIES LLC	Monthly Athletic Fields Maintenance	TXN00213780	\$5,967.33	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213780 Total	\$83,448.00			
3/8/2018	DELTA AIR 0067016974702	flight for conference	TXN00213781	\$601.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213781 Total	\$601.00			
3/8/2018	STAPLS7193496690000001	clipboards, label tape, chart table, notebook paper, tape, storage bags	TXN00213782	\$285.60	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	STAPLS7193496690000001	binders, correction tape	TXN00213782	\$48.19	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213782 Total	\$333.79			
3/8/2018	DOIUBLE O ENTERPRISES	maintenance stock	TXN00213783	\$1,399.96	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213783 Total	\$1,399.96			
3/8/2018	STAPLS7193493862000001	ADMIN SUPPLIES-SHIPMENT 1	TXN00213784	\$167.12	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213784 Total	\$167.12			
3/8/2018	AMAZON MKTPLACE PMTS	glue	TXN00213785	\$14.85	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213785 Total	\$14.85			
3/8/2018	RAYMOND GEDDES & COMPANY	SCHOOL STORE SUPPLIES	TXN00213786	\$171.24	70402800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213786 Total	\$171.24			
3/8/2018	PAYPAL PSUG EVENTS	PSUG Registration Fees	TXN00213787	\$399.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00213787 Total	\$399.00			
3/8/2018	AMERICAN AIR0012176847569	ROBO PLANE TICKET	TXN00213788	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213788 Total	\$430.43			
3/8/2018	LOWES #01521	install shot put course	TXN00213789	\$127.38	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213789 Total	\$127.38			
3/8/2018	AMAZON MKTPLACE PMTS	Office supplies	TXN00213790	\$131.59	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213790 Total	\$131.59			
3/8/2018	FIREHOUSE SUBS #56	CHILD FIND SCREENINGS	TXN00213791	\$115.00	20218874-539900-90003	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213791 Total	\$115.00			
3/8/2018	FLORIDA LEAGUE OF IB SCH	CAT 2 MYP Conference - 2018 St. Pete FL	TXN00213792	\$925.00	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213792 Total	\$925.00			
3/8/2018	EXPEDIA 7335182699407	GREG HALL-ASCD BOSTON	TXN00213793	\$1,117.42	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213793 Total	\$1,117.42			
3/8/2018	JOSTENS INC.	Yearbook	TXN00213794	\$1,434.41	70702050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00213794 Total	\$1,434.41			
3/8/2018	Amazon.com	glue and modeling clay	TXN00213795	\$62.44	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	Amazon.com	books	TXN00213795	\$118.95	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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3/8/2018	STAPLS719349420600001	office supplies	TXN00213795 Total TXN00213796	\$181.39 \$129.61	10025402-541001	GENERAL FUND	MAINTENANCE
3/8/2018	CHARLESTOWNE LANDIN	3rd grade fieldtrip	TXN00213796 Total TXN00213797	\$129.61 \$487.50	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/8/2018	LITTLE CAESARS 1793 0002	4TH GRADE FIELD TRIP LUNCH	TXN00213797 Total TXN00213798	\$487.50 \$124.20	70763395-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/8/2018	AGENT FEE 8900729626591	agent fee for flight	TXN00213798 Total TXN00213799	\$124.20 \$93.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	TRIUMPH LEARNING	Credit for overcharge-consumable workbooks	TXN00213799 Total TXN00213800	\$93.00 (\$867.48)	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/8/2018	WHOLESALE FLOWERS	PROM SUPPLIES AND MATERIALS	TXN00213800 Total TXN00213801	(\$867.48) \$227.46	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/8/2018	JOSTENS INC.	Adult Ed Diplomas	TXN00213801 Total TXN00213802	\$227.46 \$4.72	24322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/8/2018	PORTMANS MUSIC ABERCOR	INSTRUMENT RENTAL	TXN00213802 Total TXN00213803	\$4.72 \$1,175.90	10011387-532500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/8/2018	CRESTLINE SPECIALTIES	LIMS DRAWSTRING BAGS	TXN00213803 Total TXN00213804	\$1,175.90 \$165.08	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/8/2018	AMAZON MKTPLACE PMTS WWW.	PRIVACY SCREEN	TXN00213804 Total TXN00213805	\$165.08 \$9.99	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/8/2018	VALLEN DISTRIBUTION #24	replace light bulbs	TXN00213805 Total TXN00213806	\$9.99 \$37.91	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/8/2018	AMERICAN AIR0012176847570	ROBO PLANE TICKET	TXN00213806 Total TXN00213807	\$37.91 \$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/8/2018	BSN SPORT SUPPLY GROUP	team uniforms/multiple teams	TXN00213807 Total TXN00213808	\$430.43 \$9,474.23	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/8/2018	GASQUE & ASSOCIATES	Elevation certificate	TXN00213808 Total TXN00213809	\$9,474.23 \$400.00	10025435-532400	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/8/2018	GASQUE & ASSOCIATES	Elevation certificate	TXN00213809	\$400.00	10025437-532400	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/8/2018	GASQUE & ASSOCIATES	Elevation certificate	TXN00213809	\$400.00	10025462-532400	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/8/2018	GASQUE & ASSOCIATES	Elevation certificate	TXN00213809	\$400.00	10025480-532400	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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3/8/2018	WM SUPERCENTER #6395	supplies for aftercare and staff meeting	TXN00213809 Total TXN00213810	\$1,600.00 \$80.69	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/8/2018	SQ HISTORY UNDERGROUND L	History Survival guide books	TXN00213810 Total TXN00213811	\$80.69 \$1,062.89	10022101-542000-12400	GENERAL FUND	DISTRICT OFFICE
3/8/2018	WM SUPERCENTER #728	SNACKS FOR NEW TEACHER MEETING	TXN00213811 Total TXN00213812	\$1,062.89 \$21.18	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/8/2018	WAL-MART #6395	5th grade garden and batteries	TXN00213812 Total TXN00213813	\$21.18 \$111.09	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/8/2018	REI GREENWOODHEINEMANN	Blue and Green Leveled Literacy Kits	TXN00213813 Total TXN00213814	\$111.09 \$7,346.60	20211235-543000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
3/8/2018	7257 Dominos Pizza	4 Large Cheese Pizzas - 4 Large Pepperoni Pizzas	TXN00213814 Total TXN00213815	\$7,346.60 \$60.48	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
3/8/2018	BAKER DISTRIBUTING #592	MAINTENANCE TOOL	TXN00213815 Total TXN00213816	\$60.48 \$284.22	10025402-541001	GENERAL FUND	MAINTENANCE
3/8/2018	AGENT FEE 8900729626592	agent fee for flight	TXN00213816 Total TXN00213817	\$284.22 \$93.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00213817 Total TXN00213818	\$93.00 \$13.99	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/8/2018	INKDROPZ CUSTOM TE	ATHLETICS-SWEATSHIRTS	TXN00213818 Total TXN00213819	\$13.99 \$355.63	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/8/2018	REI GREENWOODHEINEMANN	5th Grade Reading Unit	TXN00213819 Total TXN00213820	\$355.63 \$341.00	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/8/2018	WAL-MART #6395	PARENTS LATINO LITERACY PROGRAM SUPPLIES	TXN00213820 Total TXN00213821	\$341.00 \$40.40	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/8/2018	DOUBBLE O ENTERPRISES	maintenance stock	TXN00213821 Total TXN00213822	\$40.40 \$657.20	10025402-541001	GENERAL FUND	MAINTENANCE
3/8/2018	AMAZON MKTPLACE PMTS	2nd teaching supplies	TXN00213822 Total TXN00213823	\$657.20 \$9.23	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/8/2018	STAPLS719352213000001	FRONT OFFICE COFFEE SUPPLIES	TXN00213823 Total TXN00213824	\$9.23 \$31.79	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/8/2018	AMERICAN AIR0012176847571	ROBO PLANE TICKET	TXN00213824 Total TXN00213825	\$31.79 \$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL

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			TXN00213825 Total	\$430.43			
3/8/2018	TEAM EXPRESS INTERNET	softballs	TXN00213826	\$374.70	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00213826 Total	\$374.70			
3/8/2018	DUNKIN #348612	Refreshments for ROTC Inspections	TXN00213827	\$48.16	70941575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213827 Total	\$48.16			
3/8/2018	AMAZON MKTPLACE PMTS	ESOL CLASSROOM SUPPLIES	TXN00213828	\$49.90	10016276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00213828 Total	\$49.90			
3/8/2018	Amazon.com	Books	TXN00213829	\$51.69	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213829 Total	\$51.69			
3/8/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00213830	\$44.77	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213830 Total	\$44.77			
3/8/2018	AMAZON.COM AMZN.COM/BILL	V5 Pilot Precise Roller Ball Stick Pen, 3" Wide Masking Tape	TXN00213831	\$27.10	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213831 Total	\$27.10			
3/8/2018	FERGUSON ENT #82	leaking toilet	TXN00213832	\$11.26	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213832 Total	\$11.26			
3/8/2018	BIG DS ROYAL TEES	track uniforms	TXN00213833	\$479.95	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213833 Total	\$479.95			
3/8/2018	AMERICAN AIR0012176847568	ROBO PLANE TICKET	TXN00213834	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213834 Total	\$430.43			
3/8/2018	BI-LO GROCERY #5158	6th grade PBIS	TXN00213835	\$79.33	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00213835 Total	\$79.33			
3/8/2018	JETBLUE 2797016974706	flight for conference	TXN00213836	\$248.30	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213836 Total	\$248.30			
3/8/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN CLASSROOM SUPPLIES	TXN00213837	\$26.22	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00213837 Total	\$26.22			
3/8/2018	STAPLS7193493862000002	ADMIN SUPPLIES-SHIPMENT2	TXN00213838	\$18.01	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213838 Total	\$18.01			
3/8/2018	DELTA AIR 0067016974701	flight for conference	TXN00213839	\$601.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213839 Total	\$601.00			
3/8/2018	SAMSClub #6582	snacks for NASA trip	TXN00213840	\$30.40	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213840 Total	\$30.40			

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3/8/2018	PIZZA HUT 34753	Induction Teacher Meeting-Pizza	TXN00213841	\$131.29	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00213841 Total	\$131.29			
3/8/2018	STAPLES 00108696	Office Supplies for School	TXN00213842	\$88.99	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00213842 Total	\$88.99			
3/8/2018	AMERICAN AIR0012176847576	ROBO PLANE TICKET	TXN00213843	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213843 Total	\$430.43			
3/8/2018	GRAYBAR ELECTRIC COMPANY	Lamps - Maint. stock	TXN00213844	\$248.04	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213844 Total	\$248.04			
3/8/2018	AMAZON MKTPLACE PMTS	2nd grade teaching materials	TXN00213845	\$57.10	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/8/2018	AMAZON MKTPLACE PMTS	PE teaching materials	TXN00213845	\$26.56	10011270-541000-90030	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/8/2018	AMAZON MKTPLACE PMTS	5th grade teaching materials	TXN00213845	\$165.14	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00213845 Total	\$248.80			
3/8/2018	AMAZON MKTPLACE PMTS WWW.	STEREO CABLE	TXN00213846	\$15.76	10011381-534500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213846 Total	\$15.76			
3/8/2018	ENTERPRISE RENT-A-CAR	Wrestling Team State Championship	TXN00213847	\$281.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213847 Total	\$281.24			
3/8/2018	SEACOAST SECURITY SHREDDI	Administrative Document Shredding	TXN00213848	\$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00213848 Total	\$40.00			
3/8/2018	PUBLIX #473	SA - Lunch for Child find Workers during CF Week Wed 3-7-2018	TXN00213849	\$67.89	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00213849 Total	\$67.89			
3/8/2018	SHI INTERNATIONAL CORP	AZURE MONTHLY OVERAGES (MS CLOUD SERVICES)	TXN00213850	\$50.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00213850 Total	\$50.00			
3/8/2018	AMAZON MKTPLACE PMTS	Kung Fu Taichi Shaolin Kung Fu Uniform black qty. 5; Kongfu Taichi Shaolin Kung Fu Uniform white; Men's Chinese Gentleman Costume; Women's Silk Traditional Japanese Kimono Robe qty. 2.	TXN00213851	\$226.51	82711237-541000-90001	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213851 Total	\$253.01			
3/8/2018	AMAZON MKTPLACE PMTS	Kongfu Taichi Shaolin Kung Fu Uniform, white.	TXN00213851	\$26.50	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213851 Total	\$253.01			
3/8/2018	STAPLS7193554309000001	SUPPLIES FOR SPED	TXN00213852	\$848.64	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/8/2018	STAPLS7193554309000001	Toner SPED	TXN00213852	\$640.15	20322301-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213852 Total	\$1,488.79			
3/8/2018	SPECTRUM GRAPHIC ARTS CEN	Five Panel Twill Cap Red with one color screen printing, qty. 45	TXN00213853	\$425.16	70371500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL

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3/8/2018	AMERICAN AIR0017016974703	flight for conference	TXN00213853 Total TXN00213854	\$425.16 \$326.51	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	MOORE MEDICAL LLC	NURSE SUPPLIES	TXN00213854 Total TXN00213855	\$326.51 \$885.06	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/8/2018	FLORIDA LEAGUE OF IB SCH	CAT 2 MYP Conference - 2018 St. Pete FL	TXN00213855 Total TXN00213856	\$885.06 \$925.00	10014401-533203	GENERAL FUND	DISTRICT OFFICE
3/8/2018	LAKESHORE LEARNING MATER	wobble cushion, light up bricks, magnetic game, scented markers, spin art center, alpha bots, eraser, newsprint	TXN00213856 Total TXN00213857	\$925.00 \$180.18	10012383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	EPIC SPORTS, INC.	BB SUPPLIES	TXN00213857 Total TXN00213858	\$180.18 \$242.05	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/8/2018	NATIONAL MUSEUM OF THE MI	field trip	TXN00213858 Total TXN00213859	\$242.05 \$400.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/8/2018	Amazon.com	math supplies for SES Kids Club March	TXN00213859 Total TXN00213860	\$400.00 \$28.25	33818801-541000	EIA FUNDS	DISTRICT OFFICE
3/8/2018	AMERICAN AIR0012176847573	ROBO PLANE TICKET	TXN00213860 Total TXN00213861	\$28.25 \$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/8/2018	PORTMANS MUSIC ABERCOR	INSTRUMENT RENTAL	TXN00213861 Total TXN00213862	\$430.43 \$1,175.89	10011387-532500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/8/2018	RIVERBANKS ZOO & GARDE	HOMEWORK CENTER FEILD TRIP	TXN00213862 Total TXN00213863	\$1,175.89 \$275.00	88517554-566000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
3/8/2018	WEISSMAN DESIGNS FOR DAN	CREDIT FOR OUT OF STOCK ITEM	TXN00213863 Total TXN00213864	\$275.00 (\$16.44)	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/8/2018	Amazon.com	2ND GRADE CLASS BOOKS	TXN00213864 Total TXN00213865	(\$16.44) \$14.88	10011276-542000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/8/2018	AMAZON MKTPLACE PMTS	CONSUMALBE(S) - DUM DUM LOLLIPOPS	TXN00213865 Total TXN00213866	\$14.88 \$60.08	70983990-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/8/2018	PORTMANS MUSIC ABERCOR	Band Instrument Repair - Flute	TXN00213866 Total TXN00213867	\$60.08 \$91.00	10011389-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/8/2018	WALMART.COM 8009666546	Toner	TXN00213867 Total TXN00213868	\$91.00 \$84.79	10025501-541000	GENERAL FUND	DISTRICT OFFICE
3/8/2018	HILTON GARDEN INN	HOSA Students in State Competition	TXN00213868 Total TXN00213869	\$84.79 \$3,896.80	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213869 Total	\$3,896.80			

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3/8/2018	STAPLS719352213000002	FRONT OFFICE COFFEE SUPPLIES	TXN00213870	\$29.63	10023387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213870 Total	\$29.63			
3/8/2018	DATA-BASED CONFERENCES	SHOCKLEY/BINGHAM/LOPEZ CONFERENCE	TXN00213871	\$1,050.00	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213871 Total	\$1,050.00			
3/8/2018	AMERICAN AIR0012176847566	ROBO PLANE TICKET	TXN00213872	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213872 Total	\$430.43			
3/8/2018	BARNES&NOBLE.COM-BN	Books	TXN00213873	\$130.68	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213873 Total	\$130.68			
3/8/2018	AMERICAN AIR0017016974704	flight for conference	TXN00213874	\$326.51	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213874 Total	\$326.51			
3/8/2018	FLORIDA LEAGUE OF IB SCH	CAT 2 MYP Conference - 2018 St. Pete FL	TXN00213875	\$925.00	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213875 Total	\$925.00			
3/8/2018	STAPLS7193539909000001	PRINTING & PROJECT SUPPLIES	TXN00213876	\$317.02	23718874-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213876 Total	\$317.02			
3/8/2018	JETBLUE 2797016974708	flight for conference	TXN00213877	\$248.30	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213877 Total	\$248.30			
3/8/2018	EXPLORELEARNING,LLC	Reflex Subscription Tax	TXN00213878	\$197.70	10011238-534500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00213878 Total	\$197.70			
3/8/2018	SOUTH CAROLINA ATHLETIC A	SCCAA REGISTRATION FEE	TXN00213879	\$150.00	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213879 Total	\$150.00			
3/8/2018	STAPLS7193529311000001	LITERACY SUPPLIES	TXN00213880	\$75.09	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00213880 Total	\$75.09			
3/8/2018	HARMS LLC	World War Bundle Simulations & Lesson Plans - 1 Teacher License	TXN00213881	\$99.95	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00213881 Total	\$99.95			
3/8/2018	THE UPS STORE 3483	shipping fees OAE hearing machines for service	TXN00213882	\$129.16	20218801-539900-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/8/2018	THE UPS STORE 3483	shipping materials	TXN00213882	\$15.71	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/8/2018	THE UPS STORE 3483	shipping fees OAE hearing machines for service	TXN00213882	\$129.16	81518801-539900-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
3/8/2018	THE UPS STORE 3483	shipping materials	TXN00213882	\$15.69	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00213882 Total	\$289.72			
3/8/2018	ENTERPRISE RENT-A-CAR	ATHLETICS - STUDENT TRANSPORTATION	TXN00213883	\$57.43	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213883 Total	\$57.43			
3/8/2018	EXPLORELEARNING,LLC	Reflex Subscription	TXN00213884	\$3,295.00	10011238-534500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00213884 Total	\$3,295.00			

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3/8/2018	STAPLS7193536133000001	copy paper for DESC	TXN00213885	\$909.80	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213885 Total	\$909.80			
3/8/2018	QUILL CORPORATION	SUPPLIES - MULTI USE	TXN00213886	\$398.17	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00213886 Total	\$398.17			
3/8/2018	ASSOC SUPERV AND CURR	conference registration	TXN00213887	\$499.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213887 Total	\$499.00			
3/8/2018	AMERICAN AIR0012176847574	ROBO PLANE TICKET	TXN00213888	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213888 Total	\$430.43			
3/8/2018	PORTMANS MUSIC ABERCOR	Strings Instrument Repair - 3/4 Cello	TXN00213889	\$91.36	70891100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00213889 Total	\$91.36			
3/8/2018	MICHAELS STORES 4711	ART SUPPLIES	TXN00213890	\$10.79	20211274-541000	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00213890 Total	\$10.79			
3/8/2018	AMERICAN AIR0012176847565	ROBO PLANE TICKET	TXN00213891	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213891 Total	\$430.43			
3/8/2018	Amazon.com	MINTS FOR TESTING	TXN00213892	\$46.78	10011490-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213892 Total	\$46.78			
3/8/2018	LOWES #00907	screwdriver set, cordless drill	TXN00213893	\$495.00	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213893 Total	\$495.00			
3/8/2018	AMERICAN AIR0017016974705	flight for conference	TXN00213894	\$326.51	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213894 Total	\$326.51			
3/8/2018	FLORIDA LEAGUE OF IB SCH	CAT 2 MYP Conference - 2018 St. Pete FL	TXN00213895	\$925.00	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213895 Total	\$925.00			
3/8/2018	J W PEPPER AND SON INC	band supplies	TXN00213896	\$48.00	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213896 Total	\$48.00			
3/8/2018	JETBLUE 2797016974707	flight for conference	TXN00213897	\$248.30	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213897 Total	\$248.30			
3/8/2018	NATIONAL MUSEUM OF THE MI	field trip	TXN00213898	\$450.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213898 Total	\$450.00			
3/8/2018	STAPLES DIRECT	Office Supplies	TXN00213899	\$77.37	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00213899 Total	\$77.37			
3/8/2018	STAPLS7193490592000001	copy paper	TXN00213900	\$1,516.33	10011388-541000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			TXN00213900 Total	\$1,516.33			
3/8/2018	AMERICAN AIR0012176847578	ROBO PLANE TICKET	TXN00213901	\$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL

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3/8/2018	AC HARVEY	SADD CLUB SENIOR CLOTHING	TXN00213901 Total TXN00213902	\$430.43 \$623.81	70923750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/8/2018	PAYPAL PSUG EVENTS	PowerSchool User Group 2018 Conference Myrtle Beach, SC	TXN00213902 Total TXN00213903	\$623.81 \$2,394.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
3/8/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00213903 Total TXN00213904	\$2,394.00 \$135.76	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/8/2018	AMERICAN AIR0012176847575	ROBO PLANE TICKET	TXN00213904 Total TXN00213905	\$135.76 \$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/8/2018	WALMART.COM	CLASSROOM SUPPLIES	TXN00213905 Total TXN00213906	\$430.43 \$39.73	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/8/2018	ASSOC SUPERV AND CURR	conference registration	TXN00213906 Total TXN00213907	\$39.73 \$539.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/8/2018	WM SUPERCENTER #1383	REFRESHMENTS FOR ALL-DAY IWB RFP EVALUATIONS ON 03/08/18	TXN00213907 Total TXN00213908	\$539.00 \$13.92	10026601-539900	GENERAL FUND	DISTRICT OFFICE
3/8/2018	AMERICAN AIR0012176847564	ROBO PLANE TICKET	TXN00213908 Total TXN00213909	\$13.92 \$430.43	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/8/2018	STAPLS7193486324000001	Kinder - copy paper & card stock for teacher workroom	TXN00213909 Total TXN00213910	\$430.43 \$555.60	10011117-541000-99010	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/9/2018	POWER SYSTEMS	Physical Education Supply	TXN00213910 Total TXN00213911	\$555.60 \$737.77	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/9/2018	AGP BTPROPANE	utilities	TXN00213911 Total TXN00213912	\$737.77 \$102.82	10025485-547001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	PROSPECT COMMUNICATIONS	PROSPECT COMMUNICATIONS - AVAYA 9608 IP PHONES	TXN00213912 Total TXN00213913	\$102.82 \$1,230.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/9/2018	SOUTH CAROLINA ASSOCIATIO	SCASA INNOVATIVE IDEAS CONFERENCE	TXN00213913 Total TXN00213914	\$1,230.00 \$240.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	AMAZON MKTPLACE PMTS	STEMS SUPPLIES	TXN00213914 Total TXN00213915	\$240.00 \$16.04	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	BEST WESTERN NORTH EAST	HOTEL ACCOMODATION	TXN00213915 Total TXN00213916	\$16.04 \$266.54	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	AMERICAN AIR0017054903648	BINGHAM-NEW ORLEANS RETURN FLIGHT	TXN00213916 Total TXN00213917	\$266.54 \$290.50	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213917 Total	\$290.50			

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3/9/2018	LOWES #00907	convection toaster oven/grant	TXN00213918	\$122.42	82711383-541000-90005	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213918 Total	\$122.42			
3/9/2018	BIG DS ROYAL TEES	baseball uniforms	TXN00213919	\$805.80	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213919 Total	\$805.80			
3/9/2018	STAPLS7193577873000001	Junior Scholars Banquet Certificates and holders	TXN00213920	\$487.12	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00213920 Total	\$487.12			
3/9/2018	COLBURN POWER	emergency generator	TXN00213921	\$178.08	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00213921 Total	\$178.08			
3/9/2018	PUBLIX #1205	Child Find Lunch	TXN00213922	\$29.39	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213922 Total	\$29.39			
3/9/2018	REMICHEL 242 BLUFFTON	HVAC tool	TXN00213923	\$448.83	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213923 Total	\$448.83			
3/9/2018	AGP BTPROPANE	utilities	TXN00213924	\$918.71	10025496-547001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213924 Total	\$918.71			
3/9/2018	PUBLIX #1354	staff meeting supplies	TXN00213925	\$91.24	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00213925 Total	\$91.24			
3/9/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00213926	\$55.20	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00213926 Total	\$55.20			
3/9/2018	FERGUSON ENT #589	toilet repair	TXN00213927	\$0.88	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00213927 Total	\$0.88			
3/9/2018	THE UPS STORE 3483	SHIPPING FOR EQUIPMENT REPAIRS	TXN00213928	\$29.99	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213928 Total	\$29.99			
3/9/2018	STAPLS7193577468000001	SUPPLIES-FOLDERS, MARKERS, RULERS, PAPER	TXN00213929	\$1,925.25	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213929 Total	\$1,925.25			
3/9/2018	WWW.HAVEABETTERLIF	AUTISM AWARENESS T-SHIRTS FOR SPED	TXN00213930	\$218.75	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213930 Total	\$218.75			
3/9/2018	USPS PO 4505200659	USPS STUDENT RECORDS MAILING	TXN00213931	\$2.68	10021133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00213931 Total	\$2.68			
3/9/2018	ZORO TOOLS INC	FUSES AND CAPACITORS - STOCK	TXN00213932	\$4.17	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00213932 Total	\$4.17			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00213933	\$275.00	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00213933 Total	\$275.00			
3/9/2018	GBC ECOMMERCE	SERVICE AGREEMENT	TXN00213934	\$572.34	10019085-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00213934 Total	\$572.34			

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3/9/2018	SQ SAVANNAH ASSOCIATION	SAVANNAH ASSOC BLIND	TXN00213935	\$1,247.32	20312401-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213935 Total	\$1,247.32			
3/9/2018	LOWES #01521	batteries	TXN00213936	\$13.77	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/9/2018	LOWES #01521	microwave	TXN00213936	\$63.59	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/9/2018	LOWES #01521	microwave	TXN00213936	\$105.99	82711383-541000-90005	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00213936 Total	\$183.35			
3/9/2018	BUF'S	CUSTOM PLAQUE FOR LOBBY/DOOR PLATES	TXN00213937	\$234.58	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213937 Total	\$234.58			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00213938	\$717.84	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00213938 Total	\$717.84			
3/9/2018	SCAD FEES	SCAD AP SUMMER INSTITUTE 2018 REGISTRATION FEE	TXN00213939	\$650.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00213939 Total	\$650.00			
3/9/2018	WW GRAINGER	cooling tower repair	TXN00213940	\$29.20	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213940 Total	\$29.20			
3/9/2018	LITTLE CAESARS 1793 0002	Child Find Lunch	TXN00213941	\$48.60	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00213941 Total	\$48.60			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00213942	\$1,187.81	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00213942 Total	\$1,187.81			
3/9/2018	ROBOTEVENTS.COM	Palmetto State High School VEX Championship	TXN00213943	\$100.00	10027101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00213943 Total	\$100.00			
3/9/2018	HAMPTON INNS	PD- TRAVEL	TXN00213944	\$117.60	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00213944 Total	\$117.60			
3/9/2018	TRANE SUPPLY-115410	ice maker inspection	TXN00213945	\$70.55	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213945 Total	\$70.55			
3/9/2018	AGP BTPROPANE	utilities	TXN00213946	\$108.12	10025404-547001	GENERAL FUND	MAINTENANCE
			TXN00213946 Total	\$108.12			
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00213947	\$11,819.24	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00213947 Total	\$11,819.24			
3/9/2018	WREN	LUNCH-GUIDANCE	TXN00213948	\$33.48	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213948 Total	\$33.48			
3/9/2018	PUBLIX #700	GROCERIES FOR SPED COOKING CLASSES	TXN00213949	\$57.35	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00213949 Total	\$57.35			
3/9/2018	MOORE MEDICAL LLC	NURSE SUPPLIES	TXN00213950	\$149.97	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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3/9/2018	AMAZON MKTPLACE PMTS	Gold braid for arts integration	TXN00213950 Total TXN00213951	\$149.97 \$112.50	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00213951 Total TXN00213952	\$112.50 \$32.75	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	PUBLIX #1205	CONSUMABLE(S) - GROCERY ITEMS FOR COOKING LAB	TXN00213952 Total TXN00213953	\$32.75 \$326.02	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	AMSTERDAM PRNT & LITHO	AMSTERDAM PRNT & LITHO - SUPPLIES - MULTI USE	TXN00213953 Total TXN00213954	\$326.02 \$265.18	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
3/9/2018	PUBLIX 845	CHARACTER ED STUDENT OF THE MONTH BALLOONS	TXN00213954 Total TXN00213955	\$265.18 \$8.20	10021276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/9/2018	BSN SPORT SUPPLY GROUP	clutch rev short	TXN00213955 Total TXN00213956	\$8.20 \$24.80	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00213956 Total TXN00213957	\$24.80 \$720.74	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	NATIONAL MUSEUM OF THE MI	field trip	TXN00213957 Total TXN00213958	\$720.74 \$375.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/9/2018	GRAND HYATT SEATTLE	NAEA Conference 2018 - Seattle WA	TXN00213958 Total TXN00213959	\$375.00 \$852.18	10022101-533203-17000	GENERAL FUND	DISTRICT OFFICE
3/9/2018	AGP BTPROPANE	utilities	TXN00213959 Total TXN00213960	\$852.18 \$1,103.60	10025485-547001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/9/2018	MEDCOM INC.	answering service	TXN00213960 Total TXN00213961	\$1,103.60 \$623.08	10025401-532300	GENERAL FUND	DISTRICT OFFICE
3/9/2018	AMAZON MKTPLACE PMTS	Costume for Bubble Trouble	TXN00213961 Total TXN00213962	\$623.08 \$16.95	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
3/9/2018	LAKESHORE LEARNING MATER	Gaming supplies/materials	TXN00213962 Total TXN00213963	\$16.95 \$423.37	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/9/2018	STAPLS7193577485000001	STORAGE CABINET	TXN00213963 Total TXN00213964	\$423.37 \$361.24	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	AMAZON MKTPLACE PMTS	KINDERGARTEN CLASSROOM SUPPLIES	TXN00213964 Total TXN00213965	\$361.24 \$173.37	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	PAYPAL CAROLINATES	TESOL - Carolina Training 2018 - Myrtle Beach SC	TXN00213965 Total TXN00213966	\$173.37 \$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/9/2018	STAPLS7193304370002001	Title I - Kinder Lamination film - reorder missing rolls F/U for credit	TXN00213966 Total TXN00213967	\$149.00 \$284.04	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00213967 Total TXN00213968	\$284.04 \$28.77	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00213968 Total	\$28.77			

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3/9/2018	Scholastic Reading Club	Books	TXN00213969	\$149.00	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213969 Total	\$149.00			
3/9/2018	STAPLS7193625639000001	envelopes	TXN00213970	\$33.43	10021388-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00213970 Total	\$33.43			
3/9/2018	IN ACE FENCE COMPANY, LL	fence repair	TXN00213971	\$974.50	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00213971 Total	\$974.50			
3/9/2018	BLANCHARD MACH WALTERBOR	generator inspection	TXN00213972	\$7.14	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00213972 Total	\$7.14			
3/9/2018	PUBLIX #1463	Adult Ed Workgroup	TXN00213973	\$128.19	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00213973 Total	\$128.19			
3/9/2018	PAYPAL SOUTH CAROLI	SOUTH CAROLINA YOUTH LEADERSHIP CONFERENCE REGISTRATION	TXN00213974	\$840.00	10011492-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00213974 Total	\$840.00			
3/9/2018	DOLLAR TREE ECOMM	EAR BUDS	TXN00213975	\$508.80	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00213975 Total	\$508.80			
3/9/2018	RYDIN DECAL- MOTO	2018 GRADUATION TICKETS	TXN00213976	\$442.68	10011498-536000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213976 Total	\$442.68			
3/9/2018	TRANE SUPPLY-115410	replace controller	TXN00213977	\$777.61	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213977 Total	\$777.61			
3/9/2018	OTC BRANDS, INC.	PROM SUPPLIES AND MATERIALS	TXN00213978	\$539.25	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00213978 Total	\$539.25			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00213979	\$12.00	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00213979 Total	\$12.00			
3/9/2018	STAPLS7193625348000001	food	TXN00213980	\$25.85	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213980 Total	\$25.85			
3/9/2018	POWER SYSTEMS	Physical Ed Supply balance to Doc # 213911	TXN00213981	\$0.01	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213981 Total	\$0.01			
3/9/2018	PUBLIX #1463	ADMIN	TXN00213982	\$30.14	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213982 Total	\$30.14			
3/9/2018	ACI FABRIC.COM	Fabric for 101 Dalmatians	TXN00213983	\$116.12	30911235-541000-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00213983 Total	\$116.12			
3/9/2018	PUBLIX #1463	Adult Ed Workgroup	TXN00213984	\$71.38	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00213984 Total	\$71.38			
3/9/2018	SQ TAYLORS QUALITY	install shot put course	TXN00213985	\$727.52	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00213985 Total	\$727.52			

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3/9/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00213986	\$37.25	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00213986 Total	\$37.25			
3/9/2018	STAPLS7193625348000002	food	TXN00213987	\$40.27	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213987 Total	\$40.27			
3/9/2018	SWEETWATER SOUND	super scope, utility case, stand bags, mic stand, microphone	TXN00213988	\$1,438.92	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213988 Total	\$1,438.92			
3/9/2018	PAYPAL CAROLINATES	TESOL - Carolina Training 2018 - Myrtle Beach SC	TXN00213989	\$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213989 Total	\$149.00			
3/9/2018	STAPLS7193631358000001	copy paper and file folders	TXN00213990	\$229.45	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213990 Total	\$229.45			
3/9/2018	WAL-MART #1383	FOOD ITEMS	TXN00213991	\$14.86	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00213991 Total	\$14.86			
3/9/2018	IN LIBERTY FIRE PROTECTI	repair dry system	TXN00213992	\$220.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00213992 Total	\$220.00			
3/9/2018	NASP ONLINE	manual parent workbook	TXN00213993	\$182.00	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00213993 Total	\$182.00			
3/9/2018	SIMPLEXGRINNELL	fire alarm monitoring	TXN00213994	\$450.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00213994 Total	\$450.00			
3/9/2018	E GROUP WEBSTORES	Skills uniforms, binders	TXN00213995	\$533.00	70973790-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00213995 Total	\$533.00			
3/9/2018	FARMCITY FLOWERS	DAVIS FLOWERS	TXN00213996	\$37.10	70813860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00213996 Total	\$37.10			
3/9/2018	PUBLIX #473	food	TXN00213997	\$47.92	20218862-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00213997 Total	\$47.92			
3/9/2018	PAYPAL CAROLINATES	TESOL - Carolina Training 2018 - Myrtle Beach SC	TXN00213998	\$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00213998 Total	\$149.00			
3/9/2018	VALLEN DISTRIBUTION #24	building lights	TXN00213999	\$222.60	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00213999 Total	\$222.60			
3/9/2018	STAPLS7193271078000002	Chart tablets replacement from water damage	TXN00214000	\$19.39	65025435-541000	INTERNAL SERVICING FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214000 Total	\$19.39			
3/9/2018	IN KINTZELECTRIC, LLC	track field light	TXN00214001	\$2,460.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214001 Total	\$2,460.00			
3/9/2018	J W PEPPER AND SON INC	J W PEPPER AND SON INC - sheet music	TXN00214002	\$72.49	10011388-541000-99000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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3/9/2018	STAPLS7192896657000003	FRONT OFFICE SUPPLIES	TXN00214002 Total TXN00214003	\$72.49 \$68.89	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	BSN SPORT SUPPLY GROUP	Athletic Supplies baseball hats	TXN00214003 Total TXN00214004	\$68.89 \$394.13	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	COACH LIGHT TOURS LLC	COACH LIGHT TOURS LLC - CARTER, SYNDER, TAYLOR - 1ST GRADE	TXN00214004 Total TXN00214005	\$394.13 \$1,700.00	20227139-566000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
3/9/2018	HILTON HOTELS MYRTLE	Conference	TXN00214005 Total TXN00214006	\$1,700.00 \$409.68	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
3/9/2018	AGP BTPROPANE	utilities	TXN00214006 Total TXN00214007	\$409.68 \$478.66	10025454-547001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/9/2018	DELTA AIR 0067054903644	BINGHAM-NEW ORLEANS DEPARTURE FLIGHT	TXN00214007 Total TXN00214008	\$478.66 \$129.00	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/9/2018	STAPLS7193577468000002	PENCILS FOR TESTING	TXN00214008 Total TXN00214009	\$129.00 \$267.44	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
3/9/2018	BSN SPORT SUPPLY GROUP	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	TXN00214009 Total TXN00214010	\$267.44 \$723.94	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214010 Total TXN00214011	\$723.94 \$28.71	10025401-532100	GENERAL FUND	DISTRICT OFFICE
3/9/2018	ENTERPRISE RENT-A-CAR	ATHLETICS - STUDENT TRANSPORTATION	TXN00214011 Total TXN00214012	\$28.71 \$257.91	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/9/2018	COURTYARD BY MARRIOTT-	PowerSchool User Group April 2018 - Myrtle Beach SC	TXN00214012 Total TXN00214013	\$257.91 \$2,076.48	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
3/9/2018	TRANE SUPPLY-115410	hvac repairs	TXN00214013 Total TXN00214014	\$2,076.48 \$212.01	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/9/2018	NATIONAL MUSEUM OF THE MI	field trip	TXN00214014 Total TXN00214015	\$212.01 \$130.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214015 Total TXN00214016	\$130.00 \$136.44	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/9/2018	FARMCITY FLOWERS	GUIDANCE FLOWERS	TXN00214016 Total TXN00214017	\$136.44 \$68.90	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/9/2018	STAYBRIDGE SUITES MYRTLE	Hotel - Coastal Carolina Fair	TXN00214017 Total TXN00214018	\$68.90 \$139.32	10026401-533202	GENERAL FUND	DISTRICT OFFICE
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214018 Total TXN00214019	\$139.32 \$1,611.30	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	C H STEWART	Backdrop for 101 Dalmatians	TXN00214019 Total TXN00214020	\$1,611.30 \$410.00	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL

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3/9/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214020 Total TXN00214021	\$410.00 \$86.23	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/9/2018	SSI SCHOOL SPECIALTY	MONTESSORI CLASSROOM SUPPLIES	TXN00214021 Total TXN00214022	\$86.23 \$318.72	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	WW GRAINGER	HVAC repair	TXN00214022 Total TXN00214023	\$318.72 \$720.46	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/9/2018	PAYPAL CAROLINATES	TESOL - Carolina Training 2018 - Myrtle Beach SC	TXN00214023 Total TXN00214024	\$720.46 \$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/9/2018	SAMSCLUB.COM	Snack for NASA	TXN00214024 Total TXN00214025	\$149.00 \$105.16	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/9/2018	AGP BTPROPANE	utilities	TXN00214025 Total TXN00214026	\$105.16 \$379.30	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/9/2018	BARNES&NOBLE.COM-BN	Books	TXN00214026 Total TXN00214027	\$379.30 \$72.85	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
3/9/2018	BUDGET PRINT CENTER	RTI brochures ENG & SP	TXN00214027 Total TXN00214028	\$72.85 \$805.60	81518801-536000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
3/9/2018	GCI WOODWIND	GCI WOODWIND - Trumpet mute	TXN00214028 Total TXN00214029	\$805.60 \$47.97	10011388-541000-99000	GENERAL FUND	H. E. MCCrackEN MIDDLE SCHOOL
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214029 Total TXN00214030	\$47.97 \$1,627.72	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/9/2018	AGP BTPROPANE	utilities	TXN00214030 Total TXN00214031	\$1,627.72 \$920.25	10025490-547001	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214031 Total TXN00214032	\$920.25 \$58.79	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	PAYPAL MARENEM INC	KINDER INSTRUCTIONAL SUPPLIES	TXN00214032 Total TXN00214033	\$58.79 \$105.45	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/9/2018	PAYPAL CAROLINATES	TESOL - Carolina Training 2018 - Myrtle Beach SC	TXN00214033 Total TXN00214034	\$105.45 \$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/9/2018	THE 2 SISTERSTHEDAILYCAFE	daily 5 conference	TXN00214034 Total TXN00214035	\$149.00 \$1,600.00	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
3/9/2018	THE 2 SISTERSTHEDAILYCAFE	daily 5 conference	TXN00214035	\$690.00	10011372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/9/2018	ROBERT TRENT JONES GOLF C	GOLF BALLS	TXN00214035 Total TXN00214036	\$2,290.00 \$954.00	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/9/2018	LAKESHORE LEARNING MATER	MATH SUPPLIES	TXN00214036 Total TXN00214037	\$954.00 \$104.90	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214037 Total	\$104.90			

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3/9/2018	Amazon.com	baskets for books	TXN00214038	\$296.66	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214038 Total	\$296.66			
3/9/2018	STU SHINDIGZ DECORATIO	PROM SUPPLIES AND MATERIALS	TXN00214039	\$219.02	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214039 Total	\$219.02			
3/9/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES	TXN00214040	\$63.20	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214040 Total	\$63.20			
3/9/2018	DOLLAR TREE ECOMM	MATH TUTOR SUPPLIES	TXN00214041	\$152.64	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00214041 Total	\$152.64			
3/9/2018	FLAGHOUSE INC	Sensory Room	TXN00214042	\$1,971.30	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214042 Total	\$1,971.30			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214043	\$15.75	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00214043 Total	\$15.75			
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214044	\$31,020.83	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214044	\$38.49	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214044	\$10,439.02	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214044	\$16,690.64	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214044	\$11,566.59	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/9/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214044	\$25,853.38	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214044 Total	\$95,608.95			
3/9/2018	FERGUSON ENT #82	toilet repair	TXN00214045	\$19.47	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214045 Total	\$19.47			
3/9/2018	ATSSPORTS.COM	VEX South Carolina State Middle School Championship Tees	TXN00214046	\$69.55	70893745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00214046 Total	\$69.55			
3/9/2018	Amazon.com	INK CARTRIDGE FOR ROTC	TXN00214047	\$153.00	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214047 Total	\$153.00			
3/9/2018	SOUTH CAROLINA ASSOCIATIO	SCASA - TECHNOLOGY LEADERS ROUNDTABLE - REGISTRATION - 03/09/18 MEETING	TXN00214048	\$25.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214048 Total	\$25.00			
3/9/2018	OTC BRANDS, INC.	SCHOOL STORE SUPPLIES	TXN00214049	\$136.17	70402800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214049 Total	\$136.17			

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3/9/2018	STAPLS7193619741000001	COPY PAPER	TXN00214050	\$1,213.06	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214050 Total	\$1,213.06			
3/9/2018	AMAZON MKTPLACE PMTS	PARENTING SUPPLIES	TXN00214051	\$177.03	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00214051 Total	\$177.03			
3/9/2018	TRANE SUPPLY-115410	HVAC REPAIR	TXN00214052	\$729.00	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00214052 Total	\$729.00			
3/9/2018	STAPLS7193620949000001	Instructional Supply	TXN00214053	\$253.69	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214053 Total	\$253.69			
3/9/2018	PYRAMYD AIR	JROTC MARKSMANSHIP SUPPLIES	TXN00214054	\$585.79	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214054 Total	\$585.79			
3/9/2018	CURRICULUM ASSOC	iReady Material	TXN00214055	\$50.52	20312701-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/9/2018	CURRICULUM ASSOC	iReady Material	TXN00214055	\$7,947.82	38722401-534500-90001	EIA FUNDS	DISTRICT OFFICE
			TXN00214055 Total	\$7,998.34			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214056	\$341.26	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214056 Total	\$341.26			
3/9/2018	FERGUSON ENT #82	toilet repair	TXN00214057	\$32.40	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214057 Total	\$32.40			
3/9/2018	TEACHING STRATEGIES INC	Safe & Civil Schools consultants	TXN00214058	\$9,800.00	20222483-531200	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214058 Total	\$9,800.00			
3/9/2018	SAMS CLUB #6582	Snacks for Math Night	TXN00214059	\$189.91	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00214059 Total	\$189.91			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214060	\$67.04	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00214060 Total	\$67.04			
3/9/2018	AMERICAN AIR0017054903647	LOPEZ-NEW ORLEANS RETURN FLIGHT	TXN00214061	\$290.50	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214061 Total	\$290.50			
3/9/2018	MURR PRINTING BEAUFORT	2018 Student Artwork Books	TXN00214062	\$2,014.00	10022101-536000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00214062 Total	\$2,014.00			
3/9/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS DEPT	TXN00214063	\$145.77	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214063 Total	\$145.77			
3/9/2018	AGP BTPROPANE	utilities	TXN00214064	\$484.71	10025487-547001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214064 Total	\$484.71			
3/9/2018	CREGGER COMPANY 6	maintenance stock	TXN00214065	\$1,102.15	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214065 Total	\$1,102.15			
3/9/2018	CHAMPIONS CHOICE INC	JROTC MARKSMANSHIP SUPPLIES	TXN00214066	\$277.67	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214066 Total	\$277.67			

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3/9/2018	AGP BTPROPANE	utilities	TXN00214067	\$271.75	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214067 Total	\$271.75			
3/9/2018	CAROLINATRA	TOUR BUS FOR SOCIAL STUDIES FIELD TRIP	TXN00214068	\$839.04	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214068 Total	\$839.04			
3/9/2018	CAROLINATRA	credit for double billing	TXN00214069	(\$1,132.45)	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214069 Total	(\$1,132.45)			
3/9/2018	FERGUSON ENT #589	leaking toilet	TXN00214070	\$8.81	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214070 Total	\$8.81			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214071	\$12.00	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214071 Total	\$12.00			
3/9/2018	DELTA AIR 0067054903645	LOPEZ-NEW ORLEANS DEPARTURE FLIGHT	TXN00214072	\$129.00	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214072 Total	\$129.00			
3/9/2018	CAROLINATRA	charter bus for field trip	TXN00214073	\$1,132.45	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214073 Total	\$1,132.45			
3/9/2018	STAPLS7193578434000003	Mesh incline sorter	TXN00214074	\$14.43	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214074 Total	\$14.43			
3/9/2018	JERSEY MIKES SUBS 7032	JERSEY MIKES - LUNCH FOR ALL-DAY IWB RFP DEMOS - 03/08/2018	TXN00214075	\$80.01	10026601-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00214075 Total	\$80.01			
3/9/2018	LOWES #01521	Kindergarten PBL Supplies	TXN00214076	\$281.08	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214076 Total	\$281.08			
3/9/2018	SSI SCHOOL SPECIALTY	Sharpener Multi six 5x7 Black/Silver-Pencil #2 pk of 144-Glue Stick pk 12-Scissors Class Pack set of 12 - Tape Transparent pack of 12	TXN00214077	\$127.06	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214077 Total	\$127.06			
3/9/2018	PAYPAL PSUG EVENTS	ROYAL'S REGISTRATION	TXN00214078	\$399.00	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214078 Total	\$399.00			
3/9/2018	AGP BTPROPANE	utilities	TXN00214079	\$102.82	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214079 Total	\$102.82			
3/9/2018	KRISPY KREME DOUGH	KRISPY KREME DOUGHNUTS	TXN00214080	\$516.01	70972400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214080 Total	\$516.01			
3/9/2018	AMERICAN AIR0017054903649	SHOCKLEY-NEW ORLEANS RETURN FLIGHT	TXN00214081	\$290.50	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214081 Total	\$290.50			
3/9/2018	AMAZON MKTPLACE PMTS	Credit	TXN00214082	(\$13.99)	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214082 Total	(\$13.99)			
3/9/2018	WWW.NEWEGG.COM	printer for A/P	TXN00214083	\$650.17	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00214083 Total	\$650.17			

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3/9/2018	AMAZON MKTPLACE PMTS	first aid kits	TXN00214084	\$133.72	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214084 Total	\$133.72			
3/9/2018	FIREHOUSE SUBS #49	Supervisor-Management meeting	TXN00214085	\$75.59	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214085 Total	\$75.59			
3/9/2018	SOUTH CAROLINA ASSOCIATIO	SCASA Conference Registration	TXN00214086	\$225.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00214086 Total	\$225.00			
3/9/2018	CAROLINATRA	charter bus for field trip	TXN00214087	\$1,132.45	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214087 Total	\$1,132.45			
3/9/2018	APL APPLE ONLINE STORE	Applications for iPad	TXN00214088	\$400.86	82711279-541000-90002	LOCAL GRANTS AND CONTRIBUTIONS	RIVER RIDGE ACADEMY
			TXN00214088 Total	\$400.86			
3/9/2018	THE HOME DEPOT #1115	install dispensers in bathrooms	TXN00214089	\$21.14	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214089 Total	\$21.14			
3/9/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214090	\$84.02	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214090 Total	\$84.02			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214091	\$39.54	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214091 Total	\$39.54			
3/9/2018	DELTA AIR 0067054903646	SHOCKLEY-NEW ORLEANS DEPARTURE FLIGHT	TXN00214092	\$129.00	10022481-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214092 Total	\$129.00			
3/9/2018	Amazon.com	Amazon Basic 50in lightweight Tripod w/bag Sabrent SuperSpeed 2 Slot USB 3.0 Memory Card Reader, SanDisk 16GB Class 4 SDHC Memory Card 2 Pack, AmasonBasic AAA Rechargeable Batteries 12 pack	TXN00214093	\$121.90	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214093 Total	\$121.90			
3/9/2018	STAPLS718822691300006	FOLDER	TXN00214094	\$106.24	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214094 Total	\$106.24			
3/9/2018	Doubletree Myrtle Beach	2018 SE PSUG conf deposit for hotel	TXN00214095	\$129.79	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214095 Total	\$129.79			
3/9/2018	KRISPY KREME DOUGH	JROTC FUNDRAISER	TXN00214096	\$1,251.90	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214096 Total	\$1,251.90			
3/9/2018	AGP BTPROPANE	utilities	TXN00214097	\$108.12	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214097 Total	\$108.12			
3/9/2018	THE HOME DEPOT #1115	maintenance tools	TXN00214098	\$388.19	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214098 Total	\$388.19			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214099	\$2,479.49	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214099 Total	\$2,479.49			
3/9/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214100	\$79.58	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214100 Total	\$79.58			
3/9/2018	ULINE SHIP SUPPLIES	Uline Safety Cones for training	TXN00214101	\$482.66	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214101 Total	\$482.66			

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3/9/2018	LAKESHORE LEARNING MATER	dramatic play materials for kitchen DELC PK	TXN00214102	\$152.60	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00214102 Total	\$152.60			
3/9/2018	SPACEPORT-TICKETING EC	Admission to NASA	TXN00214103	\$401.25	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00214103 Total	\$401.25			
3/9/2018	SPRINGHILL SUITES	Hotel - UGA Fair	TXN00214104	\$166.71	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214104 Total	\$166.71			
3/9/2018	MURR PRINTING BEAUFORT	BCSD Junior Scholars Banquet Certificates	TXN00214105	\$66.92	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00214105 Total	\$66.92			
3/9/2018	BUDGET PRINT CENTER	business cards	TXN00214106	\$137.80	10023383-536000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214106 Total	\$137.80			
3/9/2018	HILTON HOTELS MYRTLE	Conference	TXN00214107	\$409.68	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214107 Total	\$409.68			
3/9/2018	DBC BLICK ART MATERIAL	ART SUPPLIES-SHIPMENT 1	TXN00214108	\$631.06	10011381-541000-99020	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214108 Total	\$631.06			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214109	\$530.82	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214109 Total	\$530.82			
3/9/2018	AGP BTPROPANE	utilities	TXN00214110	\$254.26	10025488-547001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00214110 Total	\$254.26			
3/9/2018	STAPLS7193362985000002	GUIDANCE DEPARTMENT SUPPLIES AND MATERIALS	TXN00214111	\$18.63	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214111 Total	\$18.63			
3/9/2018	WM SUPERCENTER #6395	LIM CLUBS	TXN00214112	\$77.08	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214112 Total	\$77.08			
3/9/2018	BEST WESTERN NORTH EAST	ROOM ACCOMODATION	TXN00214113	\$231.82	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00214113 Total	\$231.82			
3/9/2018	GBC ECOMMERCE	FILM FOR POSTER MAKER - MEDIA CENTER	TXN00214114	\$371.25	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214114 Total	\$371.25			
3/9/2018	BEAUFORT JASPER WSA	utilities	TXN00214115	\$1,109.29	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00214115 Total	\$1,109.29			
3/9/2018	AMAZON MKTPLACE PMTS WWW.	rechargeable batteries and straws for kindergarten	TXN00214116	\$45.67	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/9/2018	AMAZON MKTPLACE PMTS WWW.	Keurig filters for staff Keurig machine	TXN00214116	\$9.25	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214116 Total	\$54.92			
3/9/2018	BLANCHARD MACH WALTERBOR	generator inspection	TXN00214117	\$7.14	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214117 Total	\$7.14			
3/12/2018	STAPLS7193694170000001	4TH GRADE AMES CLASSROOM SUPPLIES	TXN00214118	\$94.49	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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3/12/2018	SOUTHWES 5261422703251	2018 PowerSchool University - Nashville TX	TXN00214118 Total TXN00214119	\$94.49 \$373.96	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
3/12/2018	IN PINCKNEY WELL DRILLIN	repair irrigation	TXN00214119 Total TXN00214120	\$373.96 \$180.00	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/12/2018	WALMART.COM 8009666546	Storage for Winter Coats	TXN00214120 Total TXN00214121	\$180.00 \$88.10	10023338-539900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/12/2018	SOUTH CAROLINA ASSOCIATIO	SCASA conference registration	TXN00214121 Total TXN00214122	\$88.10 \$900.00	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/12/2018	FERGUSON ENT #42	sink leaking	TXN00214122 Total TXN00214123	\$900.00 \$40.46	10025415-541001	GENERAL FUND	ST HELENA EARLY CHILDHOOD
3/12/2018	LOWES #00907	kitchen cart/grant	TXN00214123 Total TXN00214124	\$40.46 \$235.31	82711383-541000-90005	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/12/2018	DOLLAR TREE	parade decorations	TXN00214124 Total TXN00214125	\$235.31 \$47.44	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/12/2018	AMAZON MKTPLACE PMTS WWW.	Costumes and arts integration supplies	TXN00214125 Total TXN00214126	\$47.44 \$89.33	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
3/12/2018	STAPLS719371924800003	Islands Academy Supplies	TXN00214126 Total TXN00214127	\$89.33 \$44.57	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
3/12/2018	HOLIDAY INN EXPRESS	Vex Robotics championship	TXN00214127 Total TXN00214128	\$44.57 \$140.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/12/2018	DATA-BASED CONFERENCES	2018 MTSS/RTI Conference - 2018 New Orleans, LA	TXN00214128 Total TXN00214129	\$140.00 \$350.00	10014401-533203	GENERAL FUND	DISTRICT OFFICE
3/12/2018	DATA-BASED CONFERENCES	2018 MTSS/RTI Conference - 2018 New Orleans, LA	TXN00214129	\$350.00	10011496-533203-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/12/2018	EXPEDIA 7335717425895	GREG HALL-DESC TO PAY	TXN00214129 Total TXN00214130	\$700.00 \$944.78	10023381-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/12/2018	TODD AND MOORE	BASEBALL APPAREL	TXN00214130 Total TXN00214131	\$944.78 \$740.18	70924200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/12/2018	TODD AND MOORE	SOCCER APPAREL	TXN00214131	\$740.18	70924500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/12/2018	SOUTHEASTERN BUSINESS MAC	alarm panel repair	TXN00214131 Total TXN00214132	\$1,480.36 \$218.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/12/2018	TLF OLD BLUFFTON FLOWERS	Flowers for Employee Bereavement	TXN00214132 Total TXN00214133	\$218.00 \$86.92	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214133 Total	\$86.92			

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3/12/2018	LOWES #01521	KINDNESS PROJECT SUPPLIES	TXN00214134	\$51.15	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00214134 Total	\$51.15			
3/12/2018	RIVERSTRANSPORTSERVICE	charter bus for field trip	TXN00214135	\$1,600.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214135 Total	\$1,600.00			
3/12/2018	LOWES #01521	icemaker inspection	TXN00214136	\$17.77	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214136 Total	\$17.77			
3/12/2018	WM SUPERCENTER #728	AIM SUPPLIES	TXN00214137	\$201.83	70874480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214137 Total	\$201.83			
3/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214138	\$57.43	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214138 Total	\$57.43			
3/12/2018	Doubletree Myrtle Beach	ROYAL'S HOTEL SSTAY DEPOSIT FOR THE PSUG	TXN00214139	\$129.79	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214139 Total	\$129.79			
3/12/2018	Jam Software GmbH	JAM SOFTWARE - TREESIZE PROFESSION 5-PACK LICENSE	TXN00214140	\$179.95	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00214140 Total	\$179.95			
3/12/2018	VALLEN DISTRIBUTION #24	change lights and ballasts	TXN00214141	\$135.15	10025488-541001	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00214141 Total	\$135.15			
3/12/2018	WALMART.COM 8009666546	PROM SUPPLIES AND MATERIALS	TXN00214142	\$178.58	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214142 Total	\$178.58			
3/12/2018	GIH GLOBALINDUSTRIALEQ	maintenance stock	TXN00214143	\$1,993.40	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214143 Total	\$1,993.40			
3/12/2018	AMAZON.COM AMZN.COM/BILL	KINDER CLASS SUPPLIES	TXN00214144	\$9.20	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214144 Total	\$9.20			
3/12/2018	SAMSCLUB.COM	SPED SUPPLIES	TXN00214145	\$2,405.66	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214145 Total	\$2,405.66			
3/12/2018	GROVE MEDICAL, INC.	supplies	TXN00214146	\$13.04	10021381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214146 Total	\$13.04			
3/12/2018	AMAZON MKTPLACE PMTS	Wire Rod Set for Artwork	TXN00214147	\$104.93	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214147 Total	\$104.93			
3/12/2018	STAPLS7193749498000001	Markers, frame, 5tab hand, stickies	TXN00214148	\$108.53	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214148 Total	\$108.53			
3/12/2018	4IMPRINT	snap in cord organizers, cups, ear buds	TXN00214149	\$1,102.76	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214149 Total	\$1,102.76			
3/12/2018	TRADEWINDS ISLAND RESORT	2018 CAT 2 MYP Workshop - St. Pete FL	TXN00214150	\$542.40	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214150 Total	\$542.40			

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3/12/2018	HAMPTON INN COLUMBIA DWNT	Lodging for SCSBA 2DAC	TXN00214151	\$272.46	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
			TXN00214151 Total	\$272.46			
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
3/12/2018	ORKIN 923	pest control	TXN00214152	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE
3/12/2018	ORKIN 923	pest control	TXN00214152	\$35.00	10025405-539506	GENERAL FUND	MAINTENANCE
3/12/2018	ORKIN 923	pest control	TXN00214152	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/12/2018	ORKIN 923	pest control	TXN00214152	\$40.00	10025415-539506	GENERAL FUND	ST HELENA EARLY CHILDHOOD
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$65.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$65.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025444-539506	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025452-539506	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025452-539506	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214152	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214152 Total	\$1,205.00			
3/12/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION - FOR JAM SW PURCHASE	TXN00214153	\$1.44	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00214153 Total	\$1.44			
3/12/2018	LOWES #01521	Hang back drop	TXN00214154	\$23.53	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214154 Total	\$23.53			
3/12/2018	DELTA AIR 0062316736751	NWEA Fusion Conference 2018 Portland, OR	TXN00214155	\$830.00	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00214155 Total	\$830.00			

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3/12/2018	AMAZON MKTPLACE PMTS WWW.	Costume	TXN00214156	\$19.99	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214156 Total	\$19.99			
3/12/2018	SIMPLEXGRINNELL	monitoring	TXN00214157	\$319.50	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214157 Total	\$319.50			
3/12/2018	WALMART.COM 8009666546	PROM SUPPLIES AND MATERIALS	TXN00214158	\$123.21	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214158 Total	\$123.21			
3/12/2018	PIONEER VALLEY BOOKS	Books for C and D level reader	TXN00214159	\$660.00	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214159 Total	\$660.00			
3/12/2018	BB BOY SCOUTS OF AMER	Credit - magazines	TXN00214160	(\$24.00)	10022288-544000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00214160 Total	(\$24.00)			
3/12/2018	SFI ELECTRONICS, LLC	camera repair	TXN00214161	\$259.41	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			TXN00214161 Total	\$259.41			
3/12/2018	IN CUSTOM OUTFITTERS PLU	TRACK WORKOUT APPAREL	TXN00214162	\$489.72	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214162 Total	\$489.72			
3/12/2018	GOLDEN CORRAL 0679	mcjrotc field trip lunch	TXN00214163	\$445.63	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00214163 Total	\$445.63			
3/12/2018	AMERICAN AIR0012177492501	MTSS / RTI Conference 2018 New Orleans	TXN00214164	\$537.99	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214164 Total	\$537.99			
3/12/2018	HAMPTON INNS	hotel - robotics team	TXN00214165	\$117.60	10019088-566000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00214165 Total	\$117.60			
3/12/2018	BIG DS ROYAL TEES	baseball uniforms	TXN00214166	\$1,616.20	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214166 Total	\$1,616.20			
3/12/2018	WALMART.COM	SCHOOL WIDE TESTING SUPPLIES	TXN00214167	\$60.68	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214167 Total	\$60.68			
3/12/2018	TRANE SUPPLY-115410	maintenance stock	TXN00214168	\$219.74	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214168 Total	\$219.74			
3/12/2018	Amazon.com	BOOKS	TXN00214169	\$35.98	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214169 Total	\$35.98			
3/12/2018	HAMPTON INN COLUMBIA DWNT	Lodging for SCSBA 2DAC	TXN00214170	\$272.46	10023101-533202-00005	GENERAL FUND	DISTRICT OFFICE
			TXN00214170 Total	\$272.46			
3/12/2018	AMAZON.COM AMZN.COM/BILL	staplers	TXN00214171	\$28.56	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214171 Total	\$28.56			
3/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214172	\$88.44	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214172 Total	\$88.44			

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3/12/2018	LOWES #01521	fill pot holes	TXN00214173	\$63.41	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00214173 Total	\$63.41			
3/12/2018	TAILGATORS BAR AND	staff meeting supplies	TXN00214174	\$193.31	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214174 Total	\$193.31			
3/12/2018	DOUBLETREE NC CONV CENTER	Hotel for HOSA Health Sciences Students to attend State Competition Charleston SC	TXN00214175	\$779.40	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214175 Total	\$779.40			
3/12/2018	AMAZON MKTPLACE PMTS	Broccoli Costume	TXN00214176	\$26.99	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214176 Total	\$26.99			
3/12/2018	SOUTH CAROLINA ATHLETIC A	SCAAA SAFE PRACTICES FOR ATH. CONFERENCE	TXN00214177	\$150.00	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214177 Total	\$150.00			
3/12/2018	STAPLS7193796516000001	binder clips, paper clips, glue sticks, white-out	TXN00214178	\$123.84	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214178 Total	\$123.84			
3/12/2018	HOLIDAY INN EXPRESS	Vex Robotics championship	TXN00214179	\$140.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214179 Total	\$140.00			
3/12/2018	JERSEY MIKES SUBS 7032	ATHLETIC BOX LUNCHES	TXN00214180	\$232.96	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00214180 Total	\$232.96			
3/12/2018	STAPLES 00108696	Admin Supply	TXN00214181	\$289.78	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214181 Total	\$289.78			
3/12/2018	ZORO TOOLS INC	locks for inventory	TXN00214182	\$98.07	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214182 Total	\$98.07			
3/12/2018	RIVERSTRANSPORTSERVICE	charter bus for field trip	TXN00214183	\$1,700.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214183 Total	\$1,700.00			
3/12/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP TRANSPORTATION TO CLEMSON	TXN00214184	\$1,350.00	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214184 Total	\$1,350.00			
3/12/2018	SFI ELECTRONICS, LLC	camera repair	TXN00214185	\$145.18	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214185 Total	\$145.18			
3/12/2018	HILTON INTERNATIONALS	HILTON INTERNATIONALS - HOTEL ATTENDING COSN CONFERENCE IN D.C.-MARCH 12-15, 2018	TXN00214186	\$640.58	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214186 Total	\$640.58			
3/12/2018	STAPLS7193687548000001	various office supplies	TXN00214187	\$353.15	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214187 Total	\$353.15			
3/12/2018	SOUTHWES 5261422703252	PowerSchool University 2018 - Nashville, TX	TXN00214188	\$373.96	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE

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3/12/2018	SOUTHWES 5261422703250	PowerSchool University 2018 - Nashville, TX	TXN00214188 Total TXN00214189	\$373.96 \$373.96	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
3/12/2018	SEA WATCH RESORT LLC	SCASA lodging	TXN00214189 Total TXN00214190	\$373.96 \$1,014.72	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/12/2018	Really Good	MRS SMITH'S SUPPLIES	TXN00214190 Total TXN00214191	\$1,014.72 \$256.65	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/12/2018	THE HOME DEPOT #1115	replace valve on custodial sink	TXN00214191 Total TXN00214192	\$256.65 \$6.33	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/12/2018	HOLIDAY INN EXPRESS	HOTEL FOR LEAD TRAINING	TXN00214192 Total TXN00214193	\$6.33 \$141.58	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/12/2018	TRADEWINDS ISLAND RESORT	CAT 2 MYP Workshop - St. Pete FL	TXN00214193 Total TXN00214194	\$141.58 \$542.40	10014401-533203	GENERAL FUND	DISTRICT OFFICE
3/12/2018	PIGGLY WIGGLY #193	6th grade PBIS	TXN00214194 Total TXN00214195	\$542.40 \$109.91	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/12/2018	PAYPAL CAROLINATES	Title 1 Professional Development - TESOL Conference	TXN00214195 Total TXN00214196	\$109.91 \$149.00	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/12/2018	NATIONAL MUSEUM OF THE MI	entrance for field trip	TXN00214196 Total TXN00214197	\$149.00 \$380.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/12/2018	AMAZON.COM AMZN.COM/BILL	KINDER CLASS SUPPLIES	TXN00214197 Total TXN00214198	\$380.00 \$16.13	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/12/2018	PESI INC	THERAPY SUPPLIES	TXN00214198 Total TXN00214199	\$16.13 \$210.22	10012754-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/12/2018	HILTON HOTELS MYRTLE	hotel for conference for finance staff	TXN00214199 Total TXN00214200	\$210.22 \$349.44	10025201-533202-90016	GENERAL FUND	DISTRICT OFFICE
3/12/2018	CAROLINA GLASS LLC	glass repair	TXN00214200 Total TXN00214201	\$349.44 \$452.10	10025485-532309	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/12/2018	SOUTHWES 5261422723067	PowerSchool University 2018 - Nashville, TX	TXN00214201 Total TXN00214202	\$452.10 \$92.98	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
3/12/2018	FERGUSON ENT #589	toilet repair	TXN00214202 Total TXN00214203	\$92.98 \$320.13	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/12/2018	AMAZON MKTPLACE PMTS	Clear Book bag for student	TXN00214203 Total TXN00214204	\$320.13 \$9.73	10011144-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/12/2018	ZORO TOOLS INC	HVAC repairs	TXN00214204 Total TXN00214205 TXN00214205 Total	\$9.73 \$97.87 \$97.87	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL

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3/12/2018	PAYPAL CAROLINATES	Professional Development - ESOL	TXN00214206	\$149.00	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214206 Total	\$149.00			
3/12/2018	SOUTHWES 5261422703249	PowerSchool University 2018 - Nashville, TX	TXN00214207	\$373.96	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00214207 Total	\$373.96			
3/12/2018	TRADEWINDS ISLAND RESORT	CAT 2 MYP Workshop - St. Pete FL	TXN00214208	\$542.40	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214208 Total	\$542.40			
3/12/2018	HOLIDAY INN EXPRESS	HOTEL FOR LEAD CONFERENCE - GUIDANCE	TXN00214209	\$141.58	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214209 Total	\$141.58			
3/12/2018	DICKS SPORTING GOODS	ATHLETIC EQUIPMENT - BASEBALL GLOVES	TXN00214210	\$126.11	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214210 Total	\$126.11			
3/12/2018	SEA WATCH RESORT LLC	SCASA lodging	TXN00214211	\$1,014.72	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214211 Total	\$1,014.72			
3/12/2018	HOLIDAY INN EXPRESS & SU	Hotel - Induction Meeting	TXN00214212	\$136.53	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214212 Total	\$136.53			
3/12/2018	HILTON HOTELS MYRTLE	hotel for conference for finance staff	TXN00214213	\$11.20	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			TXN00214213 Total	\$11.20			
3/12/2018	AMAZON MKTPLACE PMTS	poster machine paper rolls	TXN00214214	\$206.76	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214214 Total	\$206.76			
3/12/2018	STAPLS7193625348000003	food item	TXN00214215	\$37.09	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214215 Total	\$37.09			
3/12/2018	BEAUFORT WINLECTRIC CO	heater repairs	TXN00214216	\$429.24	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00214216 Total	\$429.24			
3/12/2018	ORKIN 923	pest control	TXN00214217	\$45.00	10025417-539506	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/12/2018	ORKIN 923	pest control	TXN00214217	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE
3/12/2018	ORKIN 923	pest control	TXN00214217	\$40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$298.00	10025462-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/12/2018	ORKIN 923	pest control	TXN00214217	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$50.00	10025474-539506	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$50.00	10025474-539506	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL

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3/12/2018	ORKIN 923	pest control	TXN00214217	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
3/12/2018	ORKIN 923	pest control	TXN00214217	\$272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$65.00	10025488-539506	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/12/2018	ORKIN 923	pest control	TXN00214217	\$75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214217 Total	\$2,125.00			
3/12/2018	AMAZON MKTPLACE PMTS	ink for poster machine	TXN00214218	\$468.32	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214218 Total	\$468.32			
3/12/2018	APPLIED DATA TECHNOLOGIES	SERVER EXTENDED WARRANTIES	TXN00214219	\$286.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00214219 Total	\$286.00			
3/12/2018	PRO KITCHEN ONLINE	steamer repair	TXN00214220	\$227.60	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214220 Total	\$227.60			
3/12/2018	SOUTHWES 5261422725591	PowerSchool University 2018 - Nashville, TX	TXN00214221	\$186.98	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00214221 Total	\$186.98			
3/12/2018	STAPLS7193712239000001	SUPPLIES FOR 2ND GRADE	TXN00214222	\$217.44	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214222 Total	\$217.44			
3/12/2018	CAROLINA INTL TRUCKS	Carolina International Trucks Parts and Labor	TXN00214223	\$268.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
3/12/2018	CAROLINA INTL TRUCKS	International Trucks Parts and Labor	TXN00214223	\$106.20	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214223 Total	\$374.20			
3/12/2018	7257 Dominos Pizza	Induction Meeting Food	TXN00214224	\$147.95	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00214224 Total	\$147.95			
3/12/2018	SEA WATCH RESORT LLC	SCASA lodging	TXN00214225	\$1,014.72	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214225 Total	\$1,014.72			
3/12/2018	TRADEWINDS ISLAND RESORT	CAT 2 MYP Workshop - St. Pete FL	TXN00214226	\$542.40	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214226 Total	\$542.40			
3/12/2018	STAPLS7193748435000002	ISD Office Supplies	TXN00214227	\$8.06	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214227 Total	\$8.06			
3/12/2018	Phoenix Desert APSI	TEACHER AP CLASS REGISTRATION	TXN00214228	\$725.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214228 Total	\$725.00			
3/12/2018	AMAZON MKTPLACE PMTS	Restroom Reminder	TXN00214229	\$16.99	10012338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214229 Total	\$16.99			
3/12/2018	CREGGER COMPANY 6	replace fountain	TXN00214230	\$1,491.60	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214230 Total	\$1,491.60			
3/12/2018	USPS PO 4539610755	mailing	TXN00214231	\$6.70	10023362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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3/12/2018	FERGUSON ENT #42	hot water heater leak repair	TXN00214231 Total TXN00214232	\$6.70 \$15.12	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/12/2018	PAYPAL WSL CARAB	5K PARTICIPATION DOG TAGS	TXN00214232 Total TXN00214233	\$15.12 \$65.50	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/12/2018	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - library books	TXN00214233 Total TXN00214234	\$65.50 \$270.72	10022288-543000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/12/2018	DNH GODADDY.COM	GODADDY - DOMAIN LICENSE RENEWAL	TXN00214234 Total TXN00214235	\$270.72 \$19.17	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
3/12/2018	G AND J EQUIPMENT RENTAL	sidewalk repairs	TXN00214235 Total TXN00214236	\$19.17 \$191.16	10025474-532500	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/12/2018	STAPLS7193719248000001	Islands Academy Supplies	TXN00214236 Total TXN00214237	\$191.16 \$880.52	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
3/12/2018	STAPLS7193719248000001	Islands Academy Tech Supplies	TXN00214237	\$730.81	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
3/12/2018	PLAYTHERAPYSUPPLY.COM	THERAPY SUPPLIES	TXN00214237 Total TXN00214238	\$1,611.33 \$161.88	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/12/2018	STAPLS7192574237000002	Stamp	TXN00214238 Total TXN00214239	\$161.88 \$28.73	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/12/2018	RIVERSTRANSORTSERVICE	deposit transportation for Caro winds	TXN00214239 Total TXN00214240	\$28.73 \$500.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/12/2018	SEA WATCH RESORT LLC	SCASA lodging	TXN00214240 Total TXN00214241	\$500.00 \$1,014.72	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/12/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00214241 Total TXN00214242	\$1,014.72 \$353.26	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/12/2018	TRADEWINDS ISLAND RESORT	CAT 2 MYP Workshop - St. Pete FL	TXN00214242 Total TXN00214243	\$353.26 \$524.40	10014401-533203	GENERAL FUND	DISTRICT OFFICE
3/12/2018	ALL BATTERY CENTER	repair exit sign	TXN00214243 Total TXN00214244	\$524.40 \$40.28	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/12/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00214244 Total TXN00214245	\$40.28 \$17.97	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL & SCHOOL GENERATED FUNDS
3/12/2018	NATIONAL SCIENCE TEACHER	Credit to Doc# 211537	TXN00214245 Total TXN00214246	\$17.97 (\$285.00)	20222494-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/12/2018	SAMS CLUB #6582	5K SUPPLIES	TXN00214246 Total TXN00214247	(\$285.00) \$88.46	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00214247 Total	\$88.46			

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3/12/2018	GSU ONLINE PURCHASE	STEM Conference	TXN00214248	\$256.88	10021201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214248 Total	\$256.88			
3/12/2018	A4LEARNENVIRONMENTS	Conference registration fee	TXN00214249	\$200.00	10025301-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214249 Total	\$200.00			
3/12/2018	AMAZON MKTPLACE PMTS	PBIS SUPPLIES	TXN00214250	\$168.89	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00214250 Total	\$168.89			
3/12/2018	LOWES #01521	repair cabinet door	TXN00214251	\$2.93	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00214251 Total	\$2.93			
3/12/2018	AMAZON.COM AMZN.COM/BILL	Legal Dept. Office Supplies Binders	TXN00214252	\$31.50	10026401-541000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00214252 Total	\$31.50			
3/12/2018	SOUTHWES 5261422714916	PowerSchool University 2018 - Nashville, TX	TXN00214253	\$335.96	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00214253 Total	\$335.96			
3/12/2018	STAPLS7193793737000001	SUPPLIES - LEADERSHIP BINDERS	TXN00214254	\$276.13	20222439-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00214254 Total	\$276.13			
3/12/2018	TCT ANDERSON'S	TCT ANDERSON'S - PBIS Store	TXN00214255	\$277.10	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214255 Total	\$277.10			
3/12/2018	TIMS CRANE AND RIGGING IN	install compressor	TXN00214256	\$387.60	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214256 Total	\$387.60			
3/12/2018	HAMPTON INNS	Football Clinic Lodging	TXN00214257	\$137.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214257 Total	\$137.24			
3/12/2018	PRO KITCHEN ONLINE	repair top steamer	TXN00214258	\$712.91	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214258 Total	\$712.91			
3/12/2018	LAKESHORE LEARNING MATER	classroom SUPPLIES	TXN00214259	\$91.94	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214259 Total	\$91.94			
3/12/2018	DELTA AIR 0062316736750	NWEA Fusion Conference 2018 Portland, OR	TXN00214260	\$830.00	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00214260 Total	\$830.00			
3/12/2018	IMAGE MARKET	VOICES STAR FESTIVAL TSHIRTS	TXN00214261	\$596.60	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214261 Total	\$596.60			
3/12/2018	HOLIDAY INN EXPRESS	Vex Robotics championship	TXN00214262	\$131.55	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214262 Total	\$131.55			
3/12/2018	DELTA AIR 0062316736749	PowerSchool University 2018 - Nashville, TX	TXN00214263	\$830.00	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00214263 Total	\$830.00			
3/12/2018	HAMPTON INN COLUMBIA DWNT	Lodging for SCSBA 2DAC	TXN00214264	\$272.46	10023101-533202-00008	GENERAL FUND	DISTRICT OFFICE
			TXN00214264 Total	\$272.46			
3/12/2018	FUN EXPRESS	DECOR FOR COMPLETER CEREMONY	TXN00214265	\$152.05	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214265 Total	\$152.05			

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3/12/2018	LOWES #00907	maintenance tool	TXN00214266	\$104.94	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214266 Total	\$104.94			
3/12/2018	DEMCO INC	MISC SUPPLIES FOR MEDIA CENTER	TXN00214267	\$526.45	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214267 Total	\$526.45			
3/12/2018	J W PEPPER AND SON INC	Swinging on a star music	TXN00214268	\$87.98	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214268 Total	\$87.98			
3/12/2018	HAMPTON INNS	Hotel Robotics Championship	TXN00214269	\$117.60	10019088-566000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00214269 Total	\$117.60			
3/12/2018	AMAZON.COM AMZN.COM/BILL	Professional Development Books	TXN00214270	\$248.34	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214270 Total	\$248.34			
3/12/2018	PRO KITCHEN ONLINE	steamer repair	TXN00214271	\$57.10	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214271 Total	\$57.10			
3/12/2018	MOORE MEDICAL LLC	nurse supplies	TXN00214272	\$271.51	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214272 Total	\$271.51			
3/12/2018	HOLIDAY INN EXPRESS	Vex Robotics championship	TXN00214273	\$140.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214273 Total	\$140.00			
3/12/2018	SOUTHEASTERN BUSINESS MAC	alarm panel repair	TXN00214274	\$198.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214274 Total	\$198.00			
3/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214275	\$57.43	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214275 Total	\$57.43			
3/12/2018	IN KINTZELECTRIC, LLC	change bulbs & Ballasts	TXN00214276	\$2,300.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214276 Total	\$2,300.00			
3/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214277	\$81.28	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214277 Total	\$81.28			
3/12/2018	PUBLIX #1463	SOCIAL WORKER APPRECIATION	TXN00214278	\$40.11	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00214278 Total	\$40.11			
3/12/2018	WALMART.COM	ZIPLOCK BAG FOR BAGGING BOOKS	TXN00214279	\$85.75	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214279 Total	\$85.75			
3/12/2018	STAPLS7193665343000002	SUPPLIES	TXN00214280	\$88.75	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00214280 Total	\$88.75			
3/12/2018	ALVIN ORD'S SANDWICH SHOP	PowerSchool Master Schedule Workshop	TXN00214281	\$500.00	10022101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00214281 Total	\$500.00			
3/12/2018	Amazon.com	Webster's Pocket Bad Spellers Dictionary	TXN00214282	\$46.45	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214282 Total	\$46.45			

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3/12/2018	STAPLS7193664167000001	tape	TXN00214283	\$11.24	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
3/12/2018	STAPLS7193664167000001	toner	TXN00214283	\$106.93	10022279-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214283 Total	\$118.17			
3/12/2018	HOLIDAY INN EXPRESS	Vex Robotics championship	TXN00214284	\$131.55	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214284 Total	\$131.55			
3/12/2018	ACTIVELY LEARN INC	GT EBOOKS	TXN00214285	\$37.81	10014176-534500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214285 Total	\$37.81			
3/12/2018	WAKE FOREST UNIV EVENTS	WAKE FOREST UNIV EVENTS - TEACHER AP CLASS REGISTRATION/LODGING	TXN00214286	\$1,010.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214286 Total	\$1,010.00			
3/12/2018	PRO KITCHEN ONLINE	garbage disposal repair	TXN00214287	\$274.92	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214287 Total	\$274.92			
3/12/2018	RIVERSTRANSPORTSERVICE	charter bus for field trip	TXN00214288	\$950.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214288 Total	\$950.00			
3/12/2018	IN LIBERTY FIRE PROTECTI	Pipe actuator repair	TXN00214289	\$1,807.62	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214289 Total	\$1,807.62			
3/12/2018	SOUTHEASTERN BUSINESS MAC	alarm repair	TXN00214290	\$180.09	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214290 Total	\$180.09			
3/12/2018	AUTO PARTS OF BEAUFORT	generator inspections	TXN00214291	(\$37.25)	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00214291 Total	(\$37.25)			
3/12/2018	PAYPAL AMYHAWK27	Speech Therapy	TXN00214292	\$4,015.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			TXN00214292 Total	\$4,015.00			
3/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214293	\$88.44	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214293 Total	\$88.44			
3/12/2018	ROBOTSHOP.COM	VEX robot part replacement	TXN00214294	\$419.60	37811383-541000-90017	EIA FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214294 Total	\$419.60			
3/12/2018	AMERICAN AIR0010617449811	DEPOSIT ROBO PLANE TICKET-REIMBURSEMENT	TXN00214295	(\$800.00)	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214295 Total	(\$800.00)			
3/12/2018	DEMCO INC	classroom supplies	TXN00214296	\$154.23	10022237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214296 Total	\$154.23			
3/12/2018	SIMPLEXGRINNELL	Hood inspections	TXN00214297	\$171.72	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214297 Total	\$171.72			
3/12/2018	MURR PRINTING BEAUFORT	Business Card ISD Replacement	TXN00214298	\$34.98	10022101-536000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00214298 Total	\$34.98			
3/12/2018	STAPLS7193794139000001	cardstock	TXN00214299	\$39.21	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214299 Total	\$39.21			
3/12/2018	AMAZON MKTPLACE PMTS WWW.	DRAMA PERFORMANCE SUPPLIES	TXN00214300	\$18.99	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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			TXN00214300 Total	\$18.99			
3/12/2018	HOLIDAY INN EXPRESS	Vex Robotics championship	TXN00214301	\$131.55	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214301 Total	\$131.55			
3/12/2018	SFI ELECTRONICS, LLC	camera repair	TXN00214302	\$145.18	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214302 Total	\$145.18			
3/12/2018	AMERICAN AIR0012177492500	MTSS / RTI Conference 2018 New Orleans	TXN00214303	\$537.99	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214303 Total	\$537.99			
3/12/2018	SOUTHEASTERN BUSINESS MAC	replace duct detector	TXN00214304	\$417.10	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214304 Total	\$417.10			
3/12/2018	KROGER #499	CULINARY FOOD ITEMS	TXN00214305	\$242.92	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214305 Total	\$242.92			
3/12/2018	COUSINS CONCERT AT	CHORAL PERFORMANCE ATTIRE	TXN00214306	\$282.00	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214306 Total	\$282.00			
3/12/2018	HAMPTON INN COLUMBIA DWNT	Lodging for SCSBA 2DAC	TXN00214307	\$287.58	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
			TXN00214307 Total	\$287.58			
3/12/2018	NCS PEARSON	Speech Therapy	TXN00214308	\$3,108.60	20314901-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214308 Total	\$3,108.60			
3/12/2018	DELTA AIR 0062316736748	NWEA Fusion Conference 2018 Portland, OR	TXN00214309	\$830.00	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00214309 Total	\$830.00			
3/12/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214310	\$88.44	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214310 Total	\$88.44			
3/12/2018	HERITAGE FOOD SERVICE GRO	wig dryer repair	TXN00214311	\$219.25	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00214311 Total	\$219.25			
3/12/2018	SIMPLEXGRINNELL	monitoring	TXN00214312	\$514.12	10025474-532302	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214312 Total	\$514.12			
3/12/2018	DELTA AIR 0067084868793	GREG HALL-BOSTON FLIGHT	TXN00214313	\$415.00	10023381-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214313 Total	\$415.00			
3/12/2018	AMAZON MKTPLACE PMTS	candy corn shirt for Bubble Trouble	TXN00214314	\$24.95	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214314 Total	\$24.95			
3/12/2018	FAIRFIELD INN & SUITES	MTSS / RTI Conference 2018 New Orleans	TXN00214315	\$636.30	10014401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214315 Total	\$636.30			
3/12/2018	FORMS AND SUPPLY - AOPD	MISC ADMIN SUPPLIES	TXN00214316	\$134.70	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214316 Total	\$134.70			
3/12/2018	THE HOME DEPOT #1115	freezer repair	TXN00214317	\$26.47	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214317 Total	\$26.47			
3/12/2018	STAPLS7193767371000001	Science Fair Supplies	TXN00214318	\$46.05	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL

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3/12/2018	Amazon.com	RIT SUPPLIES	TXN00214318 Total TXN00214319	\$46.05 \$95.39	10011133-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/12/2018	STAPLS719371924800002	Islands Academy Technology Supplies	TXN00214319 Total TXN00214320	\$95.39 \$154.74	10011401-544500	GENERAL FUND	DISTRICT OFFICE
3/12/2018	STAPLS719236611500002	MARKERS	TXN00214320 Total TXN00214321	\$154.74 \$169.78	10011497-541000-12900	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/12/2018	BB BOY SCOUTS OF AMER	magazines	TXN00214321 Total TXN00214322	\$169.78 \$15.00	10022288-544000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/12/2018	NASSP Product & Service	NJHS certificates and pins	TXN00214322 Total TXN00214323	\$15.00 \$474.00	70793660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/12/2018	GRAYCO BUILDING CNT-LADY	BATTERIES FOR MEGAPHONE	TXN00214323 Total TXN00214324	\$474.00 \$16.94	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/12/2018	4013 JNN BLUFFTON	PowerSchool Master Schedule Workshop	TXN00214324 Total TXN00214325	\$16.94 \$615.33	10022101-569000	GENERAL FUND	DISTRICT OFFICE
3/12/2018	PRO KITCHEN ONLINE	cycle light on dish machine	TXN00214325 Total TXN00214326	\$615.33 \$62.38	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/12/2018	HIBBETT SPORTS #509	SOFTBALL UNIFORM SOCKS	TXN00214326 Total TXN00214327	\$62.38 \$116.49	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/12/2018	BT MOCUGA FOOTBALL	FOOTBALL COACHES CLINIC	TXN00214327 Total TXN00214328	\$116.49 \$441.00	10027190-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/12/2018	SC AQUARIUM	KINDERGARTEN & SPED CLASSROOMS FIELD TRIP	TXN00214328 Total TXN00214329	\$441.00 \$182.60	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/12/2018	DS SERVICES STANDARD COFF	HOT & COLD COOLER RENTAL	TXN00214329 Total TXN00214330	\$182.60 \$101.68	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
3/12/2018	THE HOME DEPOT #1115	hvac repairs	TXN00214330 Total TXN00214331	\$101.68 \$9.44	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/12/2018	ACCURATE REPRODUCTIONS	Digital records services	TXN00214331 Total TXN00214332	\$9.44 \$479.21	10025301-539900	GENERAL FUND	DISTRICT OFFICE
3/12/2018	BB BOY SCOUTS OF AMER	magazines	TXN00214332 Total TXN00214333	\$479.21 \$24.00	10022288-544000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
3/12/2018	VALLEN DISTRIBUTION #24	fixture lights	TXN00214333 Total TXN00214334	\$24.00 \$108.12	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/12/2018	GOVCNCTN	Headphones	TXN00214334 Total TXN00214335	\$108.12 \$229.49	10011135-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/12/2018	GOVCNCTN	Headphones	TXN00214335	\$229.49	10011335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214335 Total	\$458.98			

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3/12/2018	HYATT PLACE COLUMBIA	STATE COMPETITION VEX ROBOTICS ADVISER HOTEL	TXN00214336	\$120.84	70903745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214336 Total	\$120.84			
3/12/2018	GROVE MEDICAL, INC.	supplies	TXN00214337	\$96.88	10021381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214337 Total	\$96.88			
3/12/2018	FUN EXPRESS	COMPUTER CLASS MATERIALS	TXN00214338	\$74.10	10011274-541000-12700	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214338 Total	\$74.10			
3/12/2018	SCHOOL OUTFITTERS	Pack of 20 Stereo School Headphones	TXN00214339	\$100.36	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214339 Total	\$100.36			
3/12/2018	PAYPAL PSUG EVENTS	Attend - Power School University Conference Registration for Data Specialist	TXN00214340	\$399.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214340 Total	\$399.00			
3/12/2018	HAMPTON INNS	Football Clinic Lodging	TXN00214341	\$137.24	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214341 Total	\$137.24			
3/12/2018	SQ TAYLORS QUALITY	install shot put course	TXN00214342	\$246.10	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214342 Total	\$246.10			
3/12/2018	THE RON CLARK ACADEMY	SCHOOL VISIT REGISTRATION	TXN00214343	\$3,600.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00214343 Total	\$3,600.00			
3/12/2018	AMAZON MKTPLACE PMTS	stretched canvas for art	TXN00214344	\$67.68	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214344 Total	\$67.68			
3/12/2018	STAPLS7192222595003001	MINI CLIPS	TXN00214345	(\$6.32)	10023385-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00214345 Total	(\$6.32)			
3/12/2018	VEX ROBOTICS INC	VEX Joystick - Drive Shaft 2" & 3" Pack - Shaft Collar (16 pack)	TXN00214346	\$687.51	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214346 Total	\$687.51			
3/12/2018	STAPLS7193696901000001	SUPPLY CLOSET MATERIALS	TXN00214347	\$18.83	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/12/2018	STAPLS7193696901000001	PAPER FOR SPECIAL ED DEPARTMENT	TXN00214347	\$303.26	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214347 Total	\$322.09			
3/12/2018	HERITAGE FOOD SERVICE GRO	dish machine repair	TXN00214348	\$134.50	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214348 Total	\$134.50			
3/12/2018	DYNABODY FITNESS GYM	Weight room equipment	TXN00214349	\$9,704.51	53625392-541004-52008	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
3/12/2018	DYNABODY FITNESS GYM	Weight room equipment	TXN00214349	\$9,704.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00214349 Total	\$19,409.01			
3/12/2018	AMAZON MKTPLACE PMTS WWW.	Costumes for bubble trouble	TXN00214350	\$68.84	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214350 Total	\$68.84			
3/12/2018	FARMCITY FLOWERS	BINGHAM FLOWERS-SOCIAL WORKER WEEK	TXN00214351	\$37.10	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL

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3/12/2018	CHICK-FIL-A #01229	TEACHER INDUCTION MEETING	TXN00214351 Total TXN00214352	\$37.10 \$96.01	10023374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/12/2018	HILTON HOTELS MYRTLE	WATER BOTTLED	TXN00214352 Total TXN00214353	\$96.01 (\$3.95)	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/12/2018	HAMPTON INNS	Football Clinic Lodging	TXN00214353 Total TXN00214354	(\$3.95) \$189.44	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/13/2018	WM SUPERCENTER #7181	Snacks and candy for staff	TXN00214354 Total TXN00214355	\$189.44 \$61.24	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
3/13/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00214355 Total TXN00214356	\$61.24 \$187.08	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/13/2018	ULINE SHIP SUPPLIES	remove speed bumps	TXN00214356 Total TXN00214357	\$187.08 \$296.34	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/13/2018	THE UPS STORE 3082	Material return postage	TXN00214357 Total TXN00214358	\$296.34 \$74.68	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/13/2018	SFI ELECTRONICS, LLC	security system services	TXN00214358 Total TXN00214359	\$74.68 \$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
3/13/2018	FERGUSON ENT #42	hot water heater	TXN00214359 Total TXN00214360	\$3,333.33 \$105.04	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/13/2018	AMAZON MKTPLACE PMTS	ESOL CLASSROOM SUPPLIES	TXN00214360 Total TXN00214361	\$105.04 \$35.86	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/13/2018	MICHAELS STORES 4711	LIM ART SUPPLIES	TXN00214361 Total TXN00214362	\$35.86 \$19.80	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/13/2018	AMAZON MKTPLACE PMTS	plastic tote for makerspace	TXN00214362 Total TXN00214363	\$19.80 \$22.99	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/13/2018	AMAZON MKTPLACE PMTS	glue	TXN00214363 Total TXN00214364	\$22.99 \$15.75	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/13/2018	RIVERSTRANSPO RTSERVICE	1ST GRADE TRANSPORTATION INVOICE	TXN00214364 Total TXN00214365	\$15.75 \$1,200.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/13/2018	GROVE MEDICAL, INC.	Nursing Supplies All Schools	TXN00214365 Total TXN00214366	\$1,200.00 \$1,688.13	10021301-541000	GENERAL FUND	DISTRICT OFFICE
3/13/2018	LOWES #01521	KINDNESS PROJECT SUPPLIES	TXN00214366 Total TXN00214367	\$1,688.13 \$52.96	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/13/2018	FUN EXPRESS	putty, magic foam, jack and ball sets	TXN00214367 Total TXN00214368	\$52.96 \$63.91	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214368 Total	\$63.91			

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3/13/2018	HIBBETT SPORTS #509	BB UNIFORM	TXN00214369	\$76.23	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00214369 Total	\$76.23			
3/13/2018	ENTERPRISE RENT-A-CAR	car rental	TXN00214370	\$250.56	10019088-566000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00214370 Total	\$250.56			
3/13/2018	DECKER EQUIPMENT	rehang mirror	TXN00214371	\$75.76	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214371 Total	\$75.76			
3/13/2018	LOWES #01521	Bus supplies purchase for pest on bus	TXN00214372	\$6.25	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214372 Total	\$6.25			
3/13/2018	PATRON DOCKSTTHEATRE	DOCK STREET FIELD TRIP	TXN00214373	\$990.00	70903430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214373 Total	\$990.00			
3/13/2018	IN WORLD DESIGN MARKETIN	World Design Comm Dept. 2018 Community Report Card Design	TXN00214374	\$945.00	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00214374 Total	\$945.00			
3/13/2018	SAMSCLUB.COM	Class Supplies	TXN00214375	\$597.13	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214375 Total	\$597.13			
3/13/2018	Really Good	Books	TXN00214376	\$163.50	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214376 Total	\$163.50			
3/13/2018	WW GRAINGER	HVAC Repairs	TXN00214377	\$104.56	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214377 Total	\$104.56			
3/13/2018	AMAZON MKTPLACE PMTS	Laffy taffy socks for Bubble trouble	TXN00214378	\$23.99	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214378 Total	\$23.99			
3/13/2018	FERGUSON ENT #42	drain leaking	TXN00214379	\$7.13	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214379 Total	\$7.13			
3/13/2018	CAROLINA BIOLOGIC SUPPLY	earthworms	TXN00214380	\$22.82	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214380 Total	\$22.82			
3/13/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214381	\$184.67	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214381 Total	\$184.67			
3/13/2018	FOOD LION #1330	LIM CLUBS	TXN00214382	\$6.98	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214382 Total	\$6.98			
3/13/2018	SIMPLEXGRINNELL	smoke detector repair	TXN00214383	\$1,970.54	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214383 Total	\$1,970.54			
3/13/2018	LAX.COM	LACROSSE TEAM EQUIPMENT	TXN00214384	\$89.99	70904465-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214384 Total	\$89.99			
3/13/2018	SCT	1ST GRADE'S INVOICE TO THE SAVANNAH CT	TXN00214385	\$450.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214385 Total	\$450.00			

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3/13/2018	Amazon.com	ink for poster machine	TXN00214386	\$60.96	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214386 Total	\$60.96			
3/13/2018	BAUDVILLE INC.	badge holders and clips	TXN00214387	\$957.46	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214387 Total	\$957.46			
3/13/2018	MOE'S SW GRILL #877	LUNCH/LDC TRAINING	TXN00214388	\$203.73	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00214388 Total	\$203.73			
3/13/2018	GREAT BOOKS FOUNDATION	Resources for GT Students that correlate with SC Standards	TXN00214389	\$368.06	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00214389 Total	\$368.06			
3/13/2018	SQ SIGNS NOW	parking signs	TXN00214390	\$2,421.04	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214390 Total	\$2,421.04			
3/13/2018	AMAZON MKTPLACE PMTS	music stickers	TXN00214391	\$4.49	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214391 Total	\$4.49			
3/13/2018	WW GRAINGER	maintenance tool	TXN00214392	\$29.21	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00214392 Total	\$29.21			
3/13/2018	AMAZON MKTPLACE PMTS	Fun Dip costume for Bubble Trouble	TXN00214393	\$33.98	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214393 Total	\$33.98			
3/13/2018	FERGUSON ENT #42	water heater leak	TXN00214394	\$57.18	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214394 Total	\$57.18			
3/13/2018	OATLAND ISLAND WILDLIFE	2nd grade field trip	TXN00214395	\$784.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214395 Total	\$784.00			
3/13/2018	FOLLETT SCHOOL SOLUTIONS	IB TEACHER WORKBOOKS	TXN00214396	\$67.83	10014496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214396 Total	\$67.83			
3/13/2018	BSN SPORT SUPPLY GROUP	ATHLETIC TEAM UNIFORMS AND SUPPLIES	TXN00214397	\$1,960.55	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214397 Total	\$1,960.55			
3/13/2018	WM SUPERCENTER #6395	LIM CLUBS	TXN00214398	\$196.08	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214398 Total	\$196.08			
3/13/2018	BELLA LUNA CAFE	LEADER IN ME TRAINING	TXN00214399	\$137.38	10022439-569000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00214399 Total	\$137.38			
3/13/2018	AMAZON MKTPLACE PMTS	SOLUCRYL ORDOERLESS RESOLUBLE NON TOXIC ACRYLIC PAINT, 1QT JAR, PRIMARY YELLOW	TXN00214400	\$61.75	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214400 Total	\$61.75			
3/13/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00214401	\$11.60	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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3/13/2018	RUBBERSTAMPSCOM	custom rubber stamps	TXN00214401 Total TXN00214402	\$11.60 \$44.97	10021283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/13/2018	Amazon.com	Music game	TXN00214402 Total TXN00214403	\$44.97 \$16.99	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/13/2018	VS ATHLETICS	Athletic Supply	TXN00214403 Total TXN00214404	\$16.99 \$190.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/13/2018	PAYPAL CAROLINATES	TESOL Reaching Language Conference Columbia SC	TXN00214404 Total TXN00214405	\$190.50 \$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/13/2018	LOWES #01521	CREDIT FOR RETURN	TXN00214405 Total TXN00214406	\$149.00 (\$43.93)	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/13/2018	THE CINNAMON BEAR COUNTRY	Ice cream on field trip	TXN00214406 Total TXN00214407	(\$43.93) \$72.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/13/2018	DBC BLICK ART MATERIAL	Elmer's Spray, markers	TXN00214407 Total TXN00214408	\$72.00 \$77.30	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
3/13/2018	HERFF JONES SCHOK 6900	GRADUATION MEDALS	TXN00214408 Total TXN00214409	\$77.30 \$69.90	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/13/2018	WEST MUSIC CATALOG	Repair kits for xylophones	TXN00214409 Total TXN00214410	\$69.90 \$18.95	30911235-541000-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
3/13/2018	AMAZON MKTPLACE PMTS	Lollipops for Lockdown - K/1	TXN00214410 Total TXN00214411	\$18.95 \$64.95	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
3/13/2018	LOWCOUNTRY GRAD	HONOR CORDS FOR GRADUATION	TXN00214411 Total TXN00214412	\$64.95 \$1,022.90	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/13/2018	GBC ECOMMERCE	Inkjet paper roll	TXN00214412 Total TXN00214413	\$1,022.90 \$272.94	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
3/13/2018	FERGUSON ENT #42	bathroom sink repair	TXN00214413 Total TXN00214414	\$272.94 \$82.92	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/13/2018	FERGUSON ENT #589	maintenance stock	TXN00214414 Total TXN00214415	\$82.92 \$73.10	10025402-541001	GENERAL FUND	MAINTENANCE
3/13/2018	LOWES #01521	assemble short cord GFCI's	TXN00214415 Total TXN00214416	\$73.10 \$67.18	10025402-541001	GENERAL FUND	MAINTENANCE
3/13/2018	AMAZON MKTPLACE PMTS	tote for makerspace	TXN00214416 Total TXN00214417	\$67.18 \$18.96	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/13/2018	BARRIER ISLAND ECOTOURS	field trip admission	TXN00214417 Total TXN00214418	\$18.96 \$1,000.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214418 Total	\$1,000.00			

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3/13/2018	SQ STAR MUSIC FESTIVALS	VOICES ENTRY FEE FOR STAR FESTIVAL	TXN00214419	\$2,094.00	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00214419 Total	\$2,094.00			
3/13/2018	AMAZON MKTPLACE PMTS	Speech Supplies	TXN00214420	\$48.68	10012644-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214420 Total	\$48.68			
3/13/2018	SIMPLEXGRINNELL	repair fire panel	TXN00214421	\$141.55	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214421 Total	\$141.55			
3/13/2018	ZANER-BLOSER	website for font handwriting	TXN00214422	\$30.99	10011262-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214422 Total	\$30.99			
3/13/2018	AMAZON MKTPLACE PMTS	PBIS SUPPLIES	TXN00214423	\$27.97	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00214423 Total	\$27.97			
3/13/2018	BSN SPORT SUPPLY GROUP	ATHLETIC EQUIP - LOGO IMPRINTS	TXN00214424	\$76.43	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/13/2018	BSN SPORT SUPPLY GROUP	ATHLETIC EQUIP - LACROSSE UNIFORM ROTATION	TXN00214424	\$254.12	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/13/2018	BSN SPORT SUPPLY GROUP	ATHLETIC EQUIP - SOCCER GLOVES, CAPTAIN'S BANDS	TXN00214424	\$115.10	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214424 Total	\$445.65			
3/13/2018	AMAZON MKTPLACE PMTS	Seeds for 4th grade science unit	TXN00214425	\$6.69	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214425 Total	\$6.69			
3/14/2018	STAPLS7193880514000001	Legal Dept. Office Supplies Mailers & CD cases	TXN00214426	\$38.01	10026401-541000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00214426 Total	\$38.01			
3/14/2018	STAPLES 00111906	LEADERSHIP DAY SUPPLIES	TXN00214427	\$91.15	20211274-541000	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214427 Total	\$91.15			
3/14/2018	SSI CLASSROOM DIRECT	SUPPLIES	TXN00214428	\$110.08	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214428 Total	\$110.08			
3/14/2018	DOLLAR TREE	MATH TUTOR SUPPLIES	TXN00214429	\$5.14	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/14/2018	DOLLAR TREE	ADMIN SUPPLIES	TXN00214429	\$6.16	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00214429 Total	\$11.30			
3/14/2018	SSI EPSCC	Workbooks - SC Ready Ed Math G5 to three schools	TXN00214430	\$831.04	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00214430 Total	\$831.04			
3/14/2018	Really Good	Book Bins	TXN00214431	\$60.36	10011370-541000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214431 Total	\$60.36			
3/14/2018	AMAZON MKTPLACE PMTS	TEACHER APPRECIATION	TXN00214432	\$21.96	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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3/14/2018	CAPITAL COFFEE & SUPPLY	coffee for staff	TXN00214432 Total TXN00214433	\$21.96 \$142.84	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES - MULTI TEACHERS USE	TXN00214433 Total TXN00214434	\$142.84 \$148.28	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
3/14/2018	THE NATIONAL BETA CLUB	THE NATIONAL BETA CLUB dues	TXN00214434 Total TXN00214435	\$148.28 \$315.00	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/14/2018	AMAZON MKTPLACE PMTS	Seeds for 4th grade science unit	TXN00214435 Total TXN00214436	\$315.00 \$11.48	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/14/2018	THE HOOVE LLC	SPECIAL OLYMPICS T-SHIRTS	TXN00214436 Total TXN00214437	\$11.48 \$257.72	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/14/2018	HILTON HEAD PSD UTIL	utilities	TXN00214437 Total TXN00214438	\$257.72 \$736.61	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/14/2018	HILTON HEAD PSD UTIL	utilities	TXN00214438	\$415.05	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/14/2018	HILTON HEAD PSD UTIL	utilities	TXN00214438	\$597.57	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/14/2018	HILTON HEAD PSD UTIL	utilities	TXN00214438	\$721.79	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/14/2018	HILTON HEAD PSD UTIL	utilities	TXN00214438	\$1,180.24	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/14/2018	Amazon.com	clay	TXN00214438 Total TXN00214439	\$3,651.26 \$134.91	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/14/2018	SAMSCLUB #6582	FACULTY ROOM SUPPLIES	TXN00214439 Total TXN00214440	\$134.91 \$476.60	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/14/2018	CREGGER COMPANY 6	maintenance stock	TXN00214440 Total TXN00214441	\$476.60 \$367.39	10025402-541001	GENERAL FUND	MAINTENANCE
3/14/2018	AMAZON MKTPLACE PMTS	Seeds for 4th grade science unit	TXN00214441 Total TXN00214442	\$367.39 \$9.99	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES - MULTI TEACHERS USE	TXN00214442 Total TXN00214443	\$9.99 \$432.61	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
3/14/2018	QUILL CORPORATION	paper	TXN00214443 Total TXN00214444	\$432.61 \$1,390.30	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/14/2018	STAPLS7193665343000001	SUPPLIES	TXN00214444 Total TXN00214445	\$1,390.30 \$67.73	10012734-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00214445 Total	\$67.73			

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3/14/2018	AMAZON MKTPLACE PMTS WWW.	Heavy Duty Storage Pocket Chart w/10 pockets-Smead File Folders-Bankers Box Eight Compartment pk-2	TXN00214446	\$74.89	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214446 Total	\$74.89			
3/14/2018	MUSIC IS ELEMENTARY	music instruments	TXN00214447	\$124.32	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214447 Total	\$124.32			
3/14/2018	HOMEDEPOT.COM	maintenance tool	TXN00214448	\$635.42	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214448 Total	\$635.42			
3/14/2018	PUBLIX #473	food	TXN00214449	\$27.07	70623640-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214449 Total	\$27.07			
3/14/2018	OTC BRANDS, INC.	PREK FACE PAINTING SUPPLIES	TXN00214450	\$188.47	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214450 Total	\$188.47			
3/14/2018	STAPLS7193878862000001	Supplies for Art Students	TXN00214451	\$70.59	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00214451 Total	\$70.59			
3/14/2018	STAPLES DIRECT	GLUE STICKS FOR ART CLASS	TXN00214452	\$47.39	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214452 Total	\$47.39			
3/14/2018	RIBBONS GALORE	FIELD DAY RIBBONS	TXN00214453	\$77.04	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214453 Total	\$77.04			
3/14/2018	SSI SCHOOL SPECIALTY	classroom supplies	TXN00214454	\$863.91	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214454 Total	\$863.91			
3/14/2018	FERGUSON ENT #589	replace faucet	TXN00214455	\$67.00	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214455 Total	\$67.00			
3/14/2018	SEA WATCH RESORT LLC	SCASA INNOVATIBR IDEAS CONFERENCE	TXN00214456	\$645.12	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214456 Total	\$645.12			
3/14/2018	FOLLETT SCHOOL SOLUTIONS	Library Books	TXN00214457	\$646.46	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214457 Total	\$646.46			
3/14/2018	DS SERVICES STANDARD COFF	BOTLED WATER FOR NURSE'S OFFICE	TXN00214458	\$22.08	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214458 Total	\$22.08			
3/14/2018	DRI PRINTING SERVICES	book marks for PBIS program	TXN00214459	\$66.89	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214459 Total	\$66.89			
3/14/2018	JOSTENS INC.	YEARBOOK 2ND DEPOSIT PAYMENT	TXN00214460	\$2,500.00	70762050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00214460 Total	\$2,500.00			
3/14/2018	STAPLES DIRECT	2 digital cameras and SD cards/CATE	TXN00214461	\$717.55	37811383-541000-90017	EIA FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY

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3/14/2018	HOFFMAN & HOFFMAN INC	HVAC REPAIR	TXN00214461 Total TXN00214462	\$717.55 \$2,476.16	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/14/2018	AMAZON MKTPLACE PMTS	Seeds for 4th grade science unit	TXN00214462 Total TXN00214463	\$2,476.16 \$15.78	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/14/2018	STAPLS7191655434000002	SUPPLIES	TXN00214463 Total TXN00214464	\$15.78 \$4.77	10021287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/14/2018	STAPLS7193837640000001	Islands Academy Supplies	TXN00214464 Total TXN00214465	\$4.77 \$758.36	10011401-541000	GENERAL FUND	DISTRICT OFFICE
3/14/2018	WALMART.COM	Speech Supplies	TXN00214465 Total TXN00214466	\$758.36 \$42.17	10012644-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214466 Total TXN00214467	\$42.17 \$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
3/14/2018	ORKIN 923	pest control	TXN00214467	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE
3/14/2018	ORKIN 923	pest control	TXN00214467	\$35.00	10025405-539506	GENERAL FUND	MAINTENANCE
3/14/2018	ORKIN 923	pest control	TXN00214467	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/14/2018	ORKIN 923	pest control	TXN00214467	\$40.00	10025415-539506	GENERAL FUND	ST HELENA EARLY CHILDHOOD
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$65.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025444-539506	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025452-539506	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL

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3/14/2018	ORKIN 923	pest control	TXN00214467	\$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/14/2018	ORKIN 923	pest control	TXN00214467	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214467 Total	\$1,205.00			
3/14/2018	AMAZON MKTPLACE PMTS	PBIS rewards	TXN00214468	\$24.90	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00214468 Total	\$24.90			
3/14/2018	AMAZON MKTPLACE PMTS	cord/string	TXN00214469	\$88.28	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214469 Total	\$88.28			
3/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES - MULTI TEACHERS USE	TXN00214470	\$419.99	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00214470 Total	\$419.99			
3/14/2018	USC EMALL	Registration	TXN00214471	\$225.00	10021162-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214471 Total	\$225.00			
3/14/2018	CAROLINA BIOLOGIC SUPPLY	Science project for Elem School Live Hermit Crabs, bugs, butterflies...	TXN00214472	\$1,110.67	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00214472 Total	\$1,110.67			
3/14/2018	DUNKIN #348612	donuts and coffee	TXN00214473	\$36.25	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214473 Total	\$36.25			
3/14/2018	SOUTH CAROLINA ASSOCIATIO	SCASA INNOVATIVE IDEAS CONFERENCE	TXN00214474	\$225.00	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214474 Total	\$225.00			
3/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES - MULTI TEACHERS USE	TXN00214475	\$227.91	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00214475 Total	\$227.91			
3/14/2018	WAL-MART #7181	Tablecloths white 3 count qty 2; Graph Pad qty 2; Yahtzee Game; Yahtzee Score Pads; Play Doh qty. 12; Square Jar qty 2.	TXN00214476	\$35.50	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214476 Total	\$35.50			
3/14/2018	AMAZON MKTPLACE PMTS	ribbon for PBIS program	TXN00214477	\$27.44	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214477 Total	\$27.44			
3/14/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00214478	\$1,860.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00214478 Total	\$1,860.00			
3/14/2018	CREATIVE DIVISIONS	CREATIVE DIVISIONS - Library books	TXN00214479	\$305.88	10022288-543000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00214479 Total	\$305.88			
3/14/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER INSTRUCTIONAL ITEMS	TXN00214480	\$87.34	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214480 Total	\$87.34			
3/14/2018	AMAZON MKTPLACE PMTS	MIC CABLES-TECH	TXN00214481	\$25.98	10011381-534500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214481 Total	\$25.98			

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3/14/2018	AMAZON MKTPLACE PMTS	pegs for makerspace	TXN00214482	\$8.89	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214482 Total	\$8.89			
3/14/2018	COINS FOR ANYTHING	RESPECT MEDALLIONS FOR 2ND & 3RD QUARTER	TXN00214483	\$2,190.00	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214483 Total	\$2,190.00			
3/14/2018	STAPLS7193796516000002	copy paper	TXN00214484	\$606.53	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214484 Total	\$606.53			
3/14/2018	CREGGER COMPANY 6	replace water heater	TXN00214485	\$471.05	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214485 Total	\$471.05			
3/14/2018	FOLLETT SCHOOL SOLUTIONS	Books for School Library	TXN00214486	\$58.81	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214486 Total	\$58.81			
3/14/2018	Amazon.com	books	TXN00214487	\$60.15	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214487 Total	\$60.15			
3/14/2018	AMAZON.COM AMZN.COM/BILL	Kleenex Tissues-Lorell 3 Drawer File Cabinet	TXN00214488	\$121.87	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214488 Total	\$121.87			
3/14/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214489	\$116.18	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214489 Total	\$116.18			
3/14/2018	CREGGER COMPANY BLUFFTON	maintenance stock	TXN00214490	\$2,448.11	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214490 Total	\$2,448.11			
3/14/2018	SP PEEQ - QBALL	Qball- wireless throwing microphone	TXN00214491	\$191.00	10011335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214491 Total	\$191.00			
3/14/2018	STAPLS7193712239000002	ERASERS	TXN00214492	\$9.95	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214492 Total	\$9.95			
3/14/2018	SAMSCLUB #6582	LEADERSHIP DAY EVENT	TXN00214493	\$134.26	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214493 Total	\$134.26			
3/14/2018	Amazon.com	2ND GR SUPPLIES	TXN00214494	\$11.99	10011274-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214494 Total	\$11.99			
3/14/2018	AUTO PARTS OF BEAUFORT	generator inspection	TXN00214495	(\$11.60)	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214495 Total	(\$11.60)			
3/14/2018	OTC BRANDS, INC.	PBIS Store	TXN00214496	\$804.79	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214496 Total	\$804.79			
3/14/2018	PAPA JOHN'S #02927	theatre rehearsal pizza	TXN00214497	\$55.08	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214497 Total	\$55.08			
3/14/2018	WAL-MART #7181	PTO/SIC MEETING	TXN00214498	\$171.27	20218839-569000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00214498 Total	\$171.27			

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3/14/2018	SLICE THE PRICE CARD	DOMINO CARD PIZZA FUNDRAISER FOR DECA	TXN00214499	\$295.00	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214499 Total	\$295.00			
3/14/2018	EPIC SPORTS, INC.	SPECIAL OLYMPICS CLASSROOM SUPPLIES	TXN00214500	\$256.76	70742400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214500 Total	\$256.76			
3/14/2018	HOLIDAY INN EXPRESS	2018 Foundation Day Institute - Columbia SC	TXN00214501	\$224.00	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00214501 Total	\$224.00			
3/14/2018	THE SANDBOX CHILDREN'S MU	pre k field trip	TXN00214502	\$180.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214502 Total	\$180.00			
3/14/2018	SAMSClub.COM	SPED SUPPLIES	TXN00214503	\$154.99	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214503 Total	\$154.99			
3/14/2018	Amazon.com	file folders	TXN00214504	\$19.93	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214504 Total	\$19.93			
3/14/2018	Really Good	Book baskets for 5th grade teacher classroom library	TXN00214505	\$60.36	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214505 Total	\$60.36			
3/14/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER INSTRUCITONAL ITEMS	TXN00214506	\$15.60	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214506 Total	\$15.60			
3/14/2018	CREATIVE DIVISIONS	CREATIVE DIVISIONS - Library books	TXN00214507	\$371.82	10022288-543000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00214507 Total	\$371.82			
3/14/2018	STAPLS7193881989000001	office supplies	TXN00214508	\$967.98	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214508 Total	\$967.98			
3/14/2018	THE THERAPLAY INSTITUTE	book	TXN00214509	\$83.00	10021262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214509 Total	\$83.00			
3/14/2018	AMAZON MKTPLACE PMTS	supplies for makerspace	TXN00214510	\$50.04	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214510 Total	\$50.04			
3/14/2018	HOLIDAY INN EXPRESS	2018 Foundation Day Institute - Columbia SC	TXN00214511	(\$106.40)	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00214511 Total	(\$106.40)			
3/14/2018	CREGGER COMPANY 6	water heater repair	TXN00214512	\$741.05	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214512 Total	\$741.05			
3/14/2018	RIVERBANKS ZOO & GARDE	field trip entrance fee	TXN00214513	\$1,462.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214513 Total	\$1,462.00			
3/14/2018	IRON MOUNTAIN	Digital records storage and services	TXN00214514	\$859.14	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00214514 Total	\$859.14			

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3/14/2018	Amazon.com	vga cord	TXN00214515	\$39.99	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214515 Total	\$39.99			
3/14/2018	THE HOME DEPOT #1115	replace ceiling tiles	TXN00214516	\$15.82	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00214516 Total	\$15.82			
3/14/2018	Scholastic Education	BOOKS FOR TOWNSEND'S CLASSROOM	TXN00214517	\$290.00	10011254-543000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214517 Total	\$290.00			
3/14/2018	MURR PRINTING BEAUFORT	Additional Senior Scholar Invites w/envelopes	TXN00214518	\$21.62	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00214518 Total	\$21.62			
3/14/2018	FERGUSON ENT #589	replace faucet	TXN00214519	\$51.69	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214519 Total	\$51.69			
3/15/2018	UNIVERSITY OF S CAR	field trip "Write On! A Literacy Adventure" @ USCB	TXN00214520	\$602.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214520 Total	\$602.00			
3/15/2018	WWW.NORTHSTAR-AV.COM	NORTHSTAR-AV - PRM-35 PROJECTOR BULBS	TXN00214521	\$920.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00214521 Total	\$920.00			
3/15/2018	WM SUPERCENTER #1383	REEF SUPPLIES	TXN00214522	\$45.86	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214522 Total	\$45.86			
3/15/2018	AMAZON MKTPLACE PMTS	HVAC repair	TXN00214523	\$438.71	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214523 Total	\$438.71			
3/15/2018	MARRIOTT CHRLSTN RIVER	SCCAA SPRING ATHLETIC DIRECTOR CONFERENCE	TXN00214524	\$367.00	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214524 Total	\$367.00			
3/15/2018	AMAZON MKTPLACE PMTS	2ND GR CLASSROOM SUPPLIES	TXN00214525	\$20.82	10011274-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214525 Total	\$20.82			
3/15/2018	PIZZA HUT 34752	SIC/PTO MEETING	TXN00214526	\$87.98	20218839-569000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00214526 Total	\$87.98			
3/15/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214527	\$81.28	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214527 Total	\$81.28			
3/15/2018	AMAZON MKTPLACE PMTS	TEACHER APPRECIATION	TXN00214528	\$126.00	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214528 Total	\$126.00			
3/15/2018	UNIVERSITY OF S CAR	Spring Symposium Conference - Social Workers -Registration	TXN00214529	\$112.50	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/15/2018	UNIVERSITY OF S CAR	Spring Symposium Conference - Social Workers - Registration	TXN00214529	\$112.50	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214529 Total	\$225.00			
3/15/2018	STAPLS719393941800001	Islands Academy Supplies	TXN00214530	\$121.02	10011401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214530 Total	\$121.02			

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3/15/2018	STAPLS7193927054000001	Pencil sharpener	TXN00214531	\$18.04	10011335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/15/2018	STAPLS7193927054000001	batteries	TXN00214531	\$20.33	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214531 Total	\$38.37			
3/15/2018	DELTA AIR 0062317624219	Airfare for NSBA Convention San Antonio	TXN00214532	\$593.00	10023101-533203-00010	GENERAL FUND	DISTRICT OFFICE
			TXN00214532 Total	\$593.00			
3/15/2018	WALMART.COM 8009666546	glue sticks, putty sticks	TXN00214533	\$56.18	10011388-541000-97000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			TXN00214533 Total	\$56.18			
3/15/2018	FOOD LION #0945	DRINKS-8TH GRADWE	TXN00214534	\$10.00	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214534 Total	\$10.00			
3/15/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00214535	\$4,585.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00214535 Total	\$4,585.00			
3/15/2018	Scholastic Reading Club	5th grade classroom books	TXN00214536	\$96.00	10011370-542000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214536 Total	\$96.00			
3/15/2018	PUBLIX #473	FACULTY MEETING / LUNCH	TXN00214537	\$26.04	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214537 Total	\$26.04			
3/15/2018	Scholastic Education	Scholastic Literacy books for schools	TXN00214538	\$900.00	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00214538 Total	\$900.00			
3/15/2018	SSI EPSCC	SC Performance Coach Match GR5 Practice Test Books	TXN00214539	\$415.52	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00214539 Total	\$415.52			
3/15/2018	WAL-MART #0728	CULINARY ARTS GROCERIES	TXN00214540	\$103.15	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214540 Total	\$103.15			
3/15/2018	IN LIBERTY FIRE PROTECTI	extinguisher maintenance	TXN00214541	\$865.35	10025404-532302	GENERAL FUND	MAINTENANCE
			TXN00214541 Total	\$865.35			
3/15/2018	MEETING DYNAMICS, INC	DEPOSIT - DECORATING MATERIALS/LABOR FOR 2018 PROM	TXN00214542	\$2,000.00	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214542 Total	\$2,000.00			
3/15/2018	FOLLETT SCHOOL SOLUTIONS	books for media center	TXN00214543	\$799.14	10022280-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214543 Total	\$799.14			
3/15/2018	SIMPLEXGRINNELL	panel repair	TXN00214544	\$774.00	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214544 Total	\$774.00			
3/15/2018	PAYPAL YOUTHEMPOWE	Fees	TXN00214545	\$380.00	70813436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214545 Total	\$380.00			
3/15/2018	STAPLS7193923248000001	CLASSROOMS/NURSE OFFICE	TXN00214546	\$642.03	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00214546 Total	\$642.03			
3/15/2018	DOLLAR TREE ECOMM	paint set	TXN00214547	\$31.35	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214547 Total	\$31.35			

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3/15/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER INSTRUCTIONAL SUPPLIES	TXN00214548	\$9.40	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214548 Total	\$9.40			
3/15/2018	STAPLS7193526874000002	storage cabinet	TXN00214549	\$369.82	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214549 Total	\$369.82			
3/15/2018	FOLLETT SCHOOL SOLUTIONS	CONSUMABLE(S) - MEDIA CENTER BOOKS	TXN00214550	\$2,284.38	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214550 Total	\$2,284.38			
3/15/2018	STAPLS7193929346000001	white bulletin paper	TXN00214551	\$144.14	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214551 Total	\$144.14			
3/15/2018	UNIVERSITY OF S CAR	Performance 1st & 2nd Grade; Write On! A Literacy Adventure, Students 123 Tickets	TXN00214552	\$861.00	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214552 Total	\$861.00			
3/15/2018	SQ THE SUGAREE	LEADERSHIP DAY EVENT	TXN00214553	\$105.30	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214553 Total	\$105.30			
3/15/2018	LOWES #01521	trailer materials	TXN00214554	\$113.64	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214554 Total	\$113.64			
3/15/2018	PORT ROYAL SOUND	General Field Trip and Boat Trip	TXN00214555	\$824.00	20227138-566000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214555 Total	\$824.00			
3/15/2018	FERGUSON ENT #82	garbage disposal	TXN00214556	\$5.51	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214556 Total	\$5.51			
3/15/2018	PUBLIX #1205	Luncheon for Teachers	TXN00214557	\$44.85	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00214557 Total	\$44.85			
3/15/2018	Amazon.com	reading books class set	TXN00214558	\$315.60	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00214558 Total	\$315.60			
3/15/2018	CHARLESTON ENT ASSO	CHARLESTON ENT	TXN00214559	\$164.00	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214559 Total	\$164.00			
3/15/2018	PAYPAL PSUG EVENTS	Registration for PowerSchool Conference	TXN00214560	\$399.00	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214560 Total	\$399.00			
3/15/2018	HARRIS TEETER #0152	GROCEREIS FOR SPED COOKING CLASSES	TXN00214561	\$38.91	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214561 Total	\$38.91			
3/15/2018	OTC BRANDS, INC.	FACE PAINTING ITEMS FOR PRE-K	TXN00214562	\$24.47	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214562 Total	\$24.47			
3/15/2018	PAYPAL WNYACCC TRD	PayPal-Western NY Career Fair Fee	TXN00214563	\$150.00	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00214563 Total	\$150.00			
3/15/2018	THE BOOKSOURCE	Title I - Classroom level reading books	TXN00214564	\$14,282.80	20211117-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD

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3/15/2018	DOLLAR TREE ECOMM	SUPPLIES FOR PRE K	TXN00214564 Total TXN00214565	\$14,282.80 \$85.90	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/15/2018	HYGLOSS PRODUCTS INC.	ESOL SUPPLIES	TXN00214565 Total TXN00214566	\$85.90 \$76.22	10016274-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/15/2018	LITTLE CAESARS 1680 0004	Classic Cheese Pizza qty 12; Classic Pepperoni Pizza qty 12; Math Pi Night	TXN00214566 Total TXN00214567	\$76.22 \$129.60	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
3/15/2018	CRESTLINE SPECIALTIES	imprinted pens and temp tattoos	TXN00214567 Total TXN00214568	\$129.60 \$371.19	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/15/2018	SIMPLEXGRINNELL	alarm monitoring	TXN00214568 Total TXN00214569	\$371.19 \$731.40	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/15/2018	WALMART.COM 8009666546	glue sticks, putty sticks	TXN00214569 Total TXN00214570	\$731.40 \$20.37	10011388-541000-97000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
3/15/2018	AMAZON MKTPLACE PMTS	2ND GR CLASSROOM SUPPLIES	TXN00214570 Total TXN00214571	\$20.37 \$98.47	10011274-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/15/2018	SOUTHPAW ENTERPRISES INC	Suspension Hardware for swing (SPED)	TXN00214571 Total TXN00214572	\$98.47 \$362.52	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/15/2018	B&H PHOTO 800-606-6969	photo development supplies	TXN00214572 Total TXN00214573	\$362.52 \$90.40	10011492-541000-97001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/15/2018	WILSON LANGUAGE TRAINING	Instructional Material PPS	TXN00214573 Total TXN00214574	\$90.40 \$40.28	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/15/2018	THE SPORTSMANS SHOP INC	Sports Equipment and Uniforms	TXN00214574 Total TXN00214575	\$40.28 \$1,529.19	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/15/2018	SSI SCHOOL SPECIALTY	pencils	TXN00214575 Total TXN00214576	\$1,529.19 \$314.40	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/15/2018	DRAYER PHYSICAL THERAPY	MONTHLY FEE FOR ATHLETIC TRAINER	TXN00214576 Total TXN00214577	\$314.40 \$1,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/15/2018	FOLLETT SCHOOL SOLUTIONS	Media - Books for Media Center for use by students	TXN00214577 Total TXN00214578	\$1,000.00 \$460.69	10022217-543000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/15/2018	BIG DS ROYAL TEES	softball sweatshirts	TXN00214578 Total TXN00214579	\$460.69 \$665.36	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/15/2018	PAYPAL CAROLINATES	TESOL Reaching Language Conference Columbia SC	TXN00214579 Total TXN00214580	\$665.36 \$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214580 Total	\$149.00			

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3/15/2018	EDIBLE ARRANGEMENTS	arrangement hospitalized staff	TXN00214581	\$67.73	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214581 Total	\$67.73			
3/15/2018	SIMPLEXGRINNELL	annual sapphire test and inspection	TXN00214582	\$900.00	10025409-532302	GENERAL FUND	ISLANDS ACADEMY
			TXN00214582 Total	\$900.00			
3/15/2018	MEETING DYNAMICS, INC	DEPOSIT - DECORATING MATERIALS/LABOR FOR 2018 PROM	TXN00214583	\$1,500.00	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214583 Total	\$1,500.00			
3/15/2018	IN LIBERTY FIRE PROTECTI	maintenance extinguishers	TXN00214584	\$1,546.99	10025402-532302	GENERAL FUND	MAINTENANCE
			TXN00214584 Total	\$1,546.99			
3/15/2018	AMAZON MKTPLACE PMTS	2ND GR CLASSROOM SUPPLIES	TXN00214585	\$8.01	10011274-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214585 Total	\$8.01			
3/15/2018	MAGAZINELINE	Student Magazine for Library	TXN00214586	\$120.80	10022270-544000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214586 Total	\$120.80			
3/15/2018	CHICK-FIL-A #01229	food item	TXN00214587	\$407.86	70621100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214587 Total	\$407.86			
3/15/2018	CHICK-FIL-A #01229	SNACK FOR BLOOD DONORS - NHS BLOOD DRIVE	TXN00214588	\$169.34	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214588 Total	\$169.34			
3/15/2018	VIRTUAL IMAGE TECHNOLOGY	Digital records storage and services	TXN00214589	\$1,962.00	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00214589 Total	\$1,962.00			
3/15/2018	GLENDALE PARADE STORE	military flags and cords	TXN00214590	\$304.35	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214590 Total	\$304.35			
3/15/2018	FOOD LION #1698	Science Fair Judges Breakfast	TXN00214591	\$41.05	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214591 Total	\$41.05			
3/15/2018	EB 2018 TEAM LOWCOUNT	Team Low country Registration or 4 staff	TXN00214592	\$134.88	20218801-533202-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/15/2018	EB 2018 TEAM LOWCOUNT	Team Low country Registration for one staff	TXN00214592	\$33.72	33818801-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00214592 Total	\$168.60			
3/15/2018	AMAZON.COM AMZN.COM/BILL	owl notebooks	TXN00214593	\$20.97	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214593 Total	\$20.97			
3/15/2018	NATUREGIFTSTORE	Caterpillars for life cycle unit	TXN00214594	\$40.75	10011135-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214594 Total	\$40.75			
3/15/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214595	\$88.44	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214595 Total	\$88.44			
3/15/2018	WM SUPERCENTER #1383	CULINARY FOOD ITEMS	TXN00214596	\$276.40	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214596 Total	\$276.40			

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3/15/2018	SAMSCLUB.COM	snacks	TXN00214597	\$187.97	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00214597 Total	\$187.97			
3/15/2018	FERGUSON ENT #42	toilet repair	TXN00214598	\$21.12	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214598 Total	\$21.12			
3/15/2018	STAPLS7193719248002001	Islands Academy Supplies	TXN00214599	\$111.18	10011401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214599 Total	\$111.18			
3/15/2018	ROSE BRAND WIPERS	plastic cream	TXN00214600	\$151.83	10011388-541000-97000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			TXN00214600 Total	\$151.83			
3/15/2018	NEW BAY MEDIA	Subscription	TXN00214601	\$295.00	10022101-544000	GENERAL FUND	DISTRICT OFFICE
			TXN00214601 Total	\$295.00			
3/15/2018	JETBLUE 2792196473990	Airfare for ASCD Conference	TXN00214602	\$501.60	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214602 Total	\$501.60			
3/15/2018	MICHAELS STORES 4711	Supplies for Young Ladies club	TXN00214603	\$29.68	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00214603 Total	\$29.68			
3/15/2018	PAYPAL PSUG EVENTS	Data Specialist Conference	TXN00214604	\$399.00	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214604 Total	\$399.00			
3/15/2018	SAMSCLUB #8283	SUPPLIES	TXN00214605	\$63.43	20218885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00214605 Total	\$63.43			
3/15/2018	SSI SCHOOL SPECIALTY	storage bins	TXN00214606	\$76.11	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214606 Total	\$76.11			
3/15/2018	AMAZON MKTPLACE PMTS	MISC ROTC SUPPLIES	TXN00214607	\$18.09	10011496-541000-91500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214607 Total	\$18.09			
3/15/2018	AMAZON MKTPLACE PMTS WWW.	table tennis net and paddles for PBIS	TXN00214608	\$43.50	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00214608 Total	\$43.50			
3/15/2018	RIVERSTRANSPORTSERVICE	USC UPSTATE STUDENT COLLEGE TRIP	TXN00214609	\$1,100.00	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214609 Total	\$1,100.00			
3/15/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214610	\$61.67	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214610 Total	\$61.67			
3/15/2018	RIVERBANKS ZOO & GARDE	field trip entrance fee	TXN00214611	\$1,335.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214611 Total	\$1,335.00			
3/15/2018	QUILL CORPORATION	sharpies for art	TXN00214612	\$90.53	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214612 Total	\$90.53			
3/15/2018	WAL-MART #6395	DISSECTING SUPPLIES FOR STEM LAB	TXN00214613	\$110.60	10011276-541000-91009	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214613 Total	\$110.60			

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3/15/2018	JERSEY MIKES SUBS 7032	DEVELOPMENT LUNCHEON	TXN00214614	\$145.50	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00214614 Total	\$145.50			
3/15/2018	Amazon.com	glue	TXN00214615	\$24.84	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214615 Total	\$24.84			
3/15/2018	AMAZON MKTPLACE PMTS WWW.	BIKE RACK FOR STUDENT BIKES	TXN00214616	\$36.87	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214616 Total	\$36.87			
3/15/2018	STAPLS7193719248001001	Credit for delayed delivery of IA supplies	TXN00214617	(\$111.18)	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			TXN00214617 Total	(\$111.18)			
3/15/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER INSTRUCTIONAL SUPPLIES	TXN00214618	\$114.34	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214618 Total	\$114.34			
3/15/2018	STAPLS7193923775000001	SUPPLIES - MULTI TEACHERS USE	TXN00214619	\$237.95	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00214619 Total	\$237.95			
3/15/2018	SSI EPSCC	SC Performance Coach Match GR5 Practice Test Books	TXN00214620	\$415.52	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00214620 Total	\$415.52			
3/15/2018	USC EMALL	Registration for Behavioral Health Conference	TXN00214621	\$225.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214621 Total	\$225.00			
3/15/2018	ORKIN 923	pest control	TXN00214622	\$45.00	10025417-539506	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/15/2018	ORKIN 923	pest control	TXN00214622	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE
3/15/2018	ORKIN 923	pest control	TXN00214622	\$40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$298.00	10025462-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/15/2018	ORKIN 923	pest control	TXN00214622	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$50.00	10025474-539506	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$50.00	10025474-539506	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY

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3/15/2018	ORKIN 923	pest control	TXN00214622	\$272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$65.00	10025488-539506	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/15/2018	ORKIN 923	pest control	TXN00214622	\$75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214622 Total	\$2,125.00			
3/15/2018	BEST BUY MHT 00006643	VIZIO MONITOR FOR AP'S OFFICE	TXN00214623	\$211.99	10023376-544500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214623 Total	\$211.99			
3/15/2018	WAL-MART #6395	staff meeting supplies	TXN00214624	\$108.00	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214624 Total	\$108.00			
3/15/2018	MUSIC & ARTS CENTER #1 CO	band supplies	TXN00214625	\$46.89	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214625 Total	\$46.89			
3/15/2018	SAMSClub.COM	membership renewal	TXN00214626	\$45.00	10022101-564000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00214626 Total	\$45.00			
3/15/2018	CAPSTONE	Restock Class Room Libraries	TXN00214627	\$6.25	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00214627 Total	\$6.25			
3/15/2018	FUNDRAISING.COM	pencils	TXN00214628	\$855.00	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214628 Total	\$855.00			
3/15/2018	MARRIOTT CHRLSTN RIVER	SCCAA SPRING ATHLETIC DIRECTOR CONFERENCE	TXN00214629	\$367.00	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214629 Total	\$367.00			
3/15/2018	BSN SPORT SUPPLY GROUP	ATHLETIC EQUIPMENT - BASEBALL GLOVES	TXN00214630	\$78.43	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214630 Total	\$78.43			
3/15/2018	THE HOME DEPOT #1115	HANG BANNERS	TXN00214631	\$27.61	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214631 Total	\$27.61			
3/15/2018	JERSEY MIKES SUBS 7032	REFUND FOR PAYING TWICE AT JERSEY MIKE	TXN00214632	(\$232.96)	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00214632 Total	(\$232.96)			
3/15/2018	AMAZON MKTPLACE PMTS	colored sand	TXN00214633	\$101.97	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214633 Total	\$101.97			
3/15/2018	MARRIOTT CHRLSTN RIVER	ATHLETIC DIRECTOR'S CONFERENCE CHARLESTON,S C	TXN00214634	\$731.76	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214634 Total	\$731.76			
3/15/2018	STAPLS7193921742000001	SUPPLIES - SCHOOL USE - COPY PAPER	TXN00214635	\$909.80	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00214635 Total	\$909.80			
3/15/2018	WM SUPERCENTER #7181	MATH MATERIALS	TXN00214636	\$50.31	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214636 Total	\$50.31			
3/15/2018	BLUE CHIP EXPO	2018 Science Fair March 14, 15, 2018	TXN00214637	\$1,161.50	10022101-532500	GENERAL FUND	DISTRICT OFFICE

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3/15/2018	NATIONAL SCHOOL BOARD ASS	NSBA - Registration for Annual Convention San Antonio	TXN00214637 Total TXN00214638	\$1,161.50 \$295.00	10023101-533203-00003	GENERAL FUND	DISTRICT OFFICE
3/15/2018	AMAZON MKTPLACE PMTS	STEM Night Supplies	TXN00214638 Total TXN00214639	\$295.00 \$38.49	20218844-541000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/16/2018	DOUBLETREE ATLANTA DOWNTOW	DOUBLETREE ATLANTA DOWNTOW LODGING	TXN00214639 Total TXN00214640	\$38.49 \$931.84	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/16/2018	LOWES #01521	fans for stock	TXN00214640 Total TXN00214641	\$931.84 \$169.43	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	LOWES #01533	5K SUPPLIES	TXN00214641 Total TXN00214642	\$169.43 \$63.47	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
3/16/2018	GRAYCO BUILDING CNT-BEAU	Dow Board for sets	TXN00214642 Total TXN00214643	\$63.47 \$229.20	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
3/16/2018	STAPLES DIRECT	ESOL CLASSROOM SUPPLIES	TXN00214643 Total TXN00214644	\$229.20 \$117.31	10016290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/16/2018	IN SOUTHERN PALMETTO INC	FOOTBALL STADIUM PLANTS	TXN00214644 Total TXN00214645	\$117.31 \$312.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/16/2018	CAPSTONE	BACK ORDER BOOK FROM 10116473	TXN00214645 Total TXN00214646	\$312.00 \$6.95	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/16/2018	LAMINATOR.COM	SUPPLIES - TEACHERS USE	TXN00214646 Total TXN00214647	\$6.95 \$400.25	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
3/16/2018	LOWES #01521	gutter repair	TXN00214647 Total TXN00214648	\$400.25 \$9.52	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/16/2018	STAPLS7194005619000001	markers, color pencils	TXN00214648 Total TXN00214649	\$9.52 \$110.91	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
3/16/2018	PRUFROCK PRESS, INC.	2nd and 3rd Grades Resources for GT	TXN00214649 Total TXN00214650	\$110.91 \$89.85	10014101-542000	GENERAL FUND	DISTRICT OFFICE
3/16/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00214650 Total TXN00214651	\$89.85 \$86.47	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	STAPLS7194034567000001	Administrative Supplies & Materials	TXN00214651 Total TXN00214652	\$86.47 \$57.94	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
3/16/2018	STAPLS7194034567000001	Administrative Ink/Toner	TXN00214652	\$218.35	10023363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
3/16/2018	IN LIBERTY FIRE PROTECTI	fire extinguisher inspection	TXN00214652 Total TXN00214653	\$276.29 \$520.68	10025402-532302	GENERAL FUND	MAINTENANCE
			TXN00214653 Total	\$520.68			

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3/16/2018	AMAZON MKTPLACE PMTS	Guidance Counselor Supplies	TXN00214654	\$7.99	10021244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214654 Total	\$7.99			
3/16/2018	AMAZON MKTPLACE PMTS	Class Supplies	TXN00214655	\$292.02	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214655 Total	\$292.02			
3/16/2018	SUPER DUPER PUBLICATIONS	Toolkit for Cognitive Therapy	TXN00214656	\$211.95	10012638-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214656 Total	\$211.95			
3/16/2018	Amazon.com	ESOL CLASSROOM BOOKS	TXN00214657	\$41.14	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214657 Total	\$41.14			
3/16/2018	alvins ords of bluffton	STUDENT ADVISORY LUNCHEON ON 15MAR18	TXN00214658	\$315.00	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214658 Total	\$315.00			
3/16/2018	KROGER #499	food for teacher meeting	TXN00214659	\$56.81	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214659 Total	\$56.81			
3/16/2018	CREGGER COMPANY 6	hvac stock	TXN00214660	\$387.09	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214660 Total	\$387.09			
3/16/2018	LOWES #01521	PBIS supplies for little free libraries	TXN00214661	\$53.98	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00214661 Total	\$53.98			
3/16/2018	BI-LO GROCERY #5158	SUNSHINE SUPPLIES	TXN00214662	\$25.25	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00214662 Total	\$25.25			
3/16/2018	PORTMANS MUSIC ABERCOR	Band Instrument Repair- Trombone-GPC, straighten & align bell neck & main tuning slide assembly hand slide repair	TXN00214663	\$103.00	10011389-532307-17000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214663 Total	\$103.00			
3/16/2018	LOWES #01521	replace blinds	TXN00214664	\$137.67	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214664 Total	\$137.67			
3/16/2018	Doubletree Myrtle Beach	Hotel for the PowerSchool Conference Deposit	TXN00214665	\$109.00	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214665 Total	\$109.00			
3/16/2018	FIRST BOOK	Summer Reading books	TXN00214666	\$65,000.00	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			TXN00214666 Total	\$65,000.00			
3/16/2018	MARRIOTT CHRLSTN RIVER	2018 Athletic Spring Conference	TXN00214667	\$734.00	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214667 Total	\$734.00			
3/16/2018	REFLECTIVE TAPE STO	Road modifications	TXN00214668	\$254.81	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214668 Total	\$254.81			
3/16/2018	FERGUSON ENT #82	garbage disposal	TXN00214669	\$8.88	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214669 Total	\$8.88			
3/16/2018	AMAZON MKTPLACE PMTS	ESOL CLASSROOM BOOKS	TXN00214670	\$17.69	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL

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			TXN00214670 Total	\$17.69			
3/16/2018	AMAZON MKTPLACE PMTS	Class Supplies	TXN00214671	\$380.37	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214671 Total	\$380.37			
3/16/2018	ITS CLASSICS	T-SHIRTS FOR DEMOCRATIC CLUB	TXN00214672	\$400.42	70963220-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214672 Total	\$400.42			
3/16/2018	AMAZON MKTPLACE PMTS	canvas, paint	TXN00214673	\$72.66	70973790-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214673 Total	\$72.66			
3/16/2018	Discount School Supply	SUPPLIES	TXN00214674	\$30.08	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214674 Total	\$30.08			
3/16/2018	STAPLS7193849224000002	FLASH DRIVES FOR ESOL CLASSROOM	TXN00214675	\$39.53	10016290-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214675 Total	\$39.53			
3/16/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00214676	\$330.22	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214676 Total	\$330.22			
3/16/2018	STAPLS7194017542000001	art supplies	TXN00214677	\$182.02	70721500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214677 Total	\$182.02			
3/16/2018	SHARP ELECTRONICS CORPOR	STAPLES FOR COPIERS	TXN00214678	\$88.30	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214678 Total	\$88.30			
3/16/2018	STAPLS7194009809000001	Testing supplies and 5th grade graduation supplies	TXN00214679	\$1,214.45	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214679 Total	\$1,214.45			
3/16/2018	Amazon.com	ESOL CLASSROOM BOOKS	TXN00214680	\$262.48	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214680 Total	\$262.48			
3/16/2018	SQ SCAEOP INC (SOUTH CAR	SQ SCAEOP MEMBERSHIP RENEWAL	TXN00214681	\$35.00	10021133-564000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00214681 Total	\$35.00			
3/16/2018	48 BARRIERS	road modifications	TXN00214682	\$1,675.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214682 Total	\$1,675.00			
3/16/2018	DELTA AIR 0062317487259	Flight Western NY Career Fair	TXN00214683	\$467.00	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00214683 Total	\$467.00			
3/16/2018	THE HOME DEPOT #1115	fence repair	TXN00214684	\$14.29	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214684 Total	\$14.29			
3/16/2018	STAPLS7194014622000001	ISD Office Supplies	TXN00214685	\$80.42	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214685 Total	\$80.42			
3/16/2018	HYATT REGENCY ATLANTA	HOTEL ACCOMODATION	TXN00214686	\$931.84	23822485-533203-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00214686 Total	\$931.84			
3/16/2018	SP INSTA-LEARN	SUPPLIES	TXN00214687	\$544.00	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00214687 Total	\$544.00			

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3/16/2018	EMBASSY SUITES COLUMBI	Hotel for McKinney-Vento Conference	TXN00214688	\$119.70	23222401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214688 Total	\$119.70			
3/16/2018	Amazon.com	Rise piano style melodic	TXN00214689	\$19.93	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214689 Total	\$19.93			
3/16/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214690	\$146.36	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214690 Total	\$146.36			
3/16/2018	SAMSClub.COM	SPED SUPPLIES	TXN00214691	\$321.61	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214691 Total	\$321.61			
3/16/2018	AMAZON MKTPLACE PMTS WWW.	Guidance Supplies	TXN00214692	\$267.78	10021244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214692 Total	\$267.78			
3/16/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00214693	\$4,540.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00214693 Total	\$4,540.00			
3/16/2018	LOWES #01521	LOWES #01521 - Painters Tape	TXN00214694	\$7.47	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214694 Total	\$7.47			
3/16/2018	DOUBLETREE ATLANTA DOWNTON	DOUBLETREE ATLANTA DOWNTON -	TXN00214695	\$931.84	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00214695 Total	\$931.84			
3/16/2018	TRANE SUPPLY-115410	hvac repairs	TXN00214696	\$223.38	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214696 Total	\$223.38			
3/16/2018	STAPLS7193849224000001	ESOL CLASSROOM SUPPLIES	TXN00214697	\$328.39	10016290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214697 Total	\$328.39			
3/16/2018	J W PEPPER AND SON INC	Music supplies	TXN00214698	\$243.99	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00214698 Total	\$243.99			
3/16/2018	ENTERPRISE RENT-A-CAR	SUV RENTAL FOR TRANSPORTING WRESTING TEAM TO EVENT IN COLUMBIA SC	TXN00214699	\$171.04	10027189-566000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214699 Total	\$171.04			
3/16/2018	Amazon.com	ESOL CLASSROOM BOOKS	TXN00214700	\$19.96	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214700 Total	\$19.96			
3/16/2018	AJC PUBLISHING	ads	TXN00214701	\$1,500.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00214701 Total	\$1,500.00			
3/16/2018	BUF'S	Name Tag	TXN00214702	\$9.28	10023101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00214702 Total	\$9.28			
3/16/2018	STAPLS7194028650000001	SUPPLIES	TXN00214703	\$70.90	10021187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/16/2018	STAPLS7194028650000001	TONER CARTRIDGE	TXN00214703	\$186.55	10021287-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214703 Total	\$257.45			
3/16/2018	STAPLS7194010371000001	ISD Office Supplies	TXN00214704	\$169.59	10022101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00214704 Total	\$169.59			
3/16/2018	DOLLAR GENERAL #12672	SCHOOL WIDE SUPPLIES	TXN00214705	\$17.49	10023374-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214705 Total	\$17.49			

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3/16/2018	LOWES #01521	replace locks	TXN00214706	\$17.09	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214706 Total	\$17.09			
3/16/2018	AMAZON MKTPLACE PMTS	Return of Item	TXN00214707	(\$16.99)	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214707 Total	(\$16.99)			
3/16/2018	ENTERPRISE RENT-A-CAR	CATE FIELD TRIP	TXN00214708	\$80.75	10027101-566000-12900	GENERAL FUND	DISTRICT OFFICE
3/16/2018	STAPLS7193577468000005	CARDSTOCK PAPER	TXN00214708 Total	\$80.75			
			TXN00214709	\$42.36	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214709 Total	\$42.36			
3/16/2018	FERGUSON ENT #589	garbage disposal	TXN00214710	\$27.87	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214710 Total	\$27.87			
3/16/2018	PHONAK HEARING SYS	HEARING EQUIPMENT	TXN00214711	\$4,338.99	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214711 Total	\$4,338.99			
3/16/2018	THE HOME DEPOT #1115	fill pot holes in parking lot	TXN00214712	\$116.28	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214712 Total	\$116.28			
3/16/2018	HOLIDAY INN RIVERVIEW	ATHLETIC DIRECTOR 2018 SPRING CONFERENCE LODGING	TXN00214713	\$620.60	10027198-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214713 Total	\$620.60			
3/16/2018	JOHNSTONE SUPPLY 174	hvac repairs	TXN00214714	\$640.98	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214714 Total	\$640.98			
3/16/2018	DOLLAR TREE	FACULTY/STAFF LUNCHEON SUPPLIES	TXN00214715	\$12.72	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214715 Total	\$12.72			
3/16/2018	PUBLIX #1463	Adult Ed Workgroup	TXN00214716	\$80.56	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00214716 Total	\$80.56			
3/16/2018	STAPLES DIRECT	ESOL CLASSROOM SUPPLIES	TXN00214717	\$87.88	10016290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214717 Total	\$87.88			
3/16/2018	KIMS DRY CLEANING CPU	stamps	TXN00214718	\$36.70	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214718 Total	\$36.70			
3/16/2018	JOHNSTONE SUPPLY N CHARL	freezer repair	TXN00214719	\$114.05	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214719 Total	\$114.05			
3/16/2018	INTERSTATE TRANSPORTATION	Interstate Trans. Part for bus repair	TXN00214720	\$411.29	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214720 Total	\$411.29			
3/16/2018	BRIDGETEK SOLUTION LLC	Classroom Collaborative Tables / Tilt Tables	TXN00214721	\$7,108.65	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214721 Total	\$7,108.65			
3/16/2018	AMAZON MKTPLACE PMTS	ESOL CLASSROOM BOOKS	TXN00214722	\$66.50	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214722 Total	\$66.50			
3/16/2018	LEGO EDUCATION	Legos for Sped	TXN00214723	\$193.87	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214723 Total	\$193.87			
3/16/2018	FIRST BOOK	Summer Reading Books	TXN00214724	\$50,000.00	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE

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3/16/2018	FIRST BOOK	Reading Books	TXN00214724	\$5,119.56	35811201-543000	EIA FUNDS	DISTRICT OFFICE
			TXN00214724 Total	\$55,119.56			
3/16/2018	Scholastic Magazines	Scholastic Magazine - Science World	TXN00214725	\$164.73	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214725 Total	\$164.73			
3/16/2018	THE POST AND COURIER	ads	TXN00214726	\$145.08	10025301-535000	GENERAL FUND	DISTRICT OFFICE
3/16/2018	THE POST AND COURIER	ads	TXN00214726	\$140.22	10026601-535000	GENERAL FUND	DISTRICT OFFICE
3/16/2018	THE POST AND COURIER	ads	TXN00214726	\$1,050.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00214726 Total	\$1,335.30			
3/16/2018	AMAZON MKTPLACE PMTS	Instructional Supply	TXN00214727	\$23.26	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214727 Total	\$23.26			
3/16/2018	FERGUSON ENT #42	toilet repair	TXN00214728	\$102.76	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00214728 Total	\$102.76			
3/16/2018	PRESENTATION SYSTEMS SO	SUPPLIES - TEACHER CALANDER	TXN00214729	\$415.59	20222439-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00214729 Total	\$415.59			
3/16/2018	Discount School Supply	PAPER, ETC	TXN00214730	\$71.33	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214730 Total	\$71.33			
3/16/2018	DOLLAR TREE	Decorations for Watch Dogs event	TXN00214731	\$8.48	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214731 Total	\$8.48			
3/16/2018	IDENTAKID	IDENTAKID - SPARE SCANNERS/PRINTERS FOR VISITOR MANAGEMENT SYSTEMS	TXN00214732	\$7,263.38	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00214732 Total	\$7,263.38			
3/16/2018	LOWES #01521	fountain testing	TXN00214733	\$18.61	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214733 Total	\$18.61			
3/16/2018	STAPLES 00108696	Binder Clips	TXN00214734	\$7.72	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214734 Total	\$7.72			
3/16/2018	SFI ELECTRONICS, LLC	Security System Services	TXN00214735	\$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			TXN00214735 Total	\$3,333.33			
3/16/2018	RIVERSTRANSPORTSERVICE	Science Olympiad transportation	TXN00214736	\$1,250.00	10019097-56600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214736 Total	\$1,250.00			
3/16/2018	ITS CLASSICS	ROTC T-SHIRTS	TXN00214737	\$303.37	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214737 Total	\$303.37			
3/16/2018	FERGUSON ENT #589	toilet repair	TXN00214738	\$68.84	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00214738 Total	\$68.84			
3/16/2018	SOUTH CAROLINA ASSOCIATIO	SCASA Innovative Ideas Conference	TXN00214739	\$225.00	10023335-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214739 Total	\$225.00			
3/16/2018	HOFFMAN & HOFFMAN INC	Maintenance stock	TXN00214740	\$4,066.16	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214740 Total	\$4,066.16			
3/16/2018	MUSIC & ARTS CENTER #1 CO	Classroom Supplies Band	TXN00214741	\$328.57	10011379-541000-99000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214741 Total	\$328.57			
3/16/2018	DOUBLETREE ATLANTA DOWNTON	DOUBLETREE ATLANTA DOWNTOWN	TXN00214742	\$931.84	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00214742 Total	\$931.84			

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3/16/2018	AMAZON MKTPLACE PMTS WWW.	PROFESSIONAL DEVELOPMENT LIBRARY BOOKS	TXN00214743	\$62.97	10022490-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214743 Total	\$62.97			
3/16/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00214744	\$74.67	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214744 Total	\$74.67			
3/16/2018	HYATT REGENCY GREENVILLE	Travel hotel	TXN00214745	\$251.90	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214745 Total	\$251.90			
3/16/2018	STAPLS7193577468000004	CARDSTOCK PAPER	TXN00214746	\$42.36	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214746 Total	\$42.36			
3/16/2018	REMICHEL 242 BLUFFTON	maintenance stock	TXN00214747	\$1,344.88	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214747 Total	\$1,344.88			
3/16/2018	MOLLY HAWKINS HOUSE INC	drawing paper,pencils,card stock,ebony pencils,glue,oil pastels,eraser,cray-pas,newsprint,easels	TXN00214748	\$719.96	10011388-541000-97000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			TXN00214748 Total	\$719.96			
3/16/2018	TRAVEL INSURANCE POLICY	Travel Insurance Policy	TXN00214749	\$30.36	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214749 Total	\$30.36			
3/16/2018	STAPLS7193853022000001	SUPPLIES	TXN00214750	\$79.70	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00214750 Total	\$79.70			
3/16/2018	CAPSTONE	BACK ORDER BOOK FROM 10116473	TXN00214751	\$7.29	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214751 Total	\$7.29			
3/16/2018	KENDALL HUNT PUBLISHING	Books Math, Everyday Measures, Understanding large numbers	TXN00214752	\$578.45	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00214752 Total	\$578.45			
3/16/2018	AMAZON MKTPLACE PMTS	Guidance Supplies	TXN00214753	\$14.91	10021244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214753 Total	\$14.91			
3/16/2018	HOLIDAY INN EXPRESS	Hotel for Annual SCASL Conference	TXN00214754	\$570.76	31222401-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00214754 Total	\$570.76			
3/16/2018	WM SUPERCENTER #1383	SPED SUPPLIES	TXN00214755	\$95.09	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214755 Total	\$95.09			
3/16/2018	JERSEY MIKES SUBS 7032	STEM Night	TXN00214756	\$1,650.24	20218844-539900	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214756 Total	\$1,650.24			
3/16/2018	STAPLS7194032001000001	GRADUATION SUPPLIES	TXN00214757	\$47.49	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214757 Total	\$47.49			
3/16/2018	Doubletree Myrtle Beach	Attend (Hotel) 1 night Deposit for PUG Conference 4/29/18 thru 5/2/2018	TXN00214758	\$109.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214758 Total	\$109.00			
3/16/2018	STAPLS7194044074000001	3RD GR CLASSROOM SUPPLIES	TXN00214759	\$152.82	10011374-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/16/2018	STAPLS7194044074000001	PARENTING EVENT COPY SUPPLIES	TXN00214759	\$303.27	23718874-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214759 Total	\$456.09			

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3/16/2018	SHARP ELECTRONICS CORPOR	staples for copier	TXN00214760	\$88.30	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214760 Total	\$88.30			
3/16/2018	MY PET CHICKEN	Fertilized chicken eggs for life cycle unit	TXN00214761	\$53.95	10011135-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214761 Total	\$53.95			
3/16/2018	STAPLES 00108696	Printing; Performance programs, 8.5x11 80 lb. Elite Gloss DS color, standard, qty. 125.	TXN00214762	\$275.53	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214762 Total	\$275.53			
3/16/2018	EMBASSY SUITES COLUMBI	Lodging McKinney-Vento Meeting	TXN00214763	\$310.58	23222401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214763 Total	\$310.58			
3/16/2018	CAROLINA GLASS LLC	window repair	TXN00214764	\$261.66	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214764 Total	\$261.66			
3/16/2018	SSI CLASSROOM DIRECT	SPED CLASSROOM KIDNEY TABLES	TXN00214765	\$828.22	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214765 Total	\$828.22			
3/16/2018	WW GRAINGER	HVAC Repairs	TXN00214766	\$108.76	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214766 Total	\$108.76			
3/16/2018	Scholastic Magazines	Scholastic Magazine - Science World	TXN00214767	\$164.73	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214767 Total	\$164.73			
3/16/2018	SSI SCHOOL SPECIALTY	staplers	TXN00214768	\$55.31	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214768 Total	\$55.31			
3/16/2018	AMAZON MKTPLACE PMTS	English Class Supply	TXN00214769	\$14.90	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214769 Total	\$14.90			
3/16/2018	AMAZON MKTPLACE PMTS	ESOL CLASSROOM BOOKS	TXN00214770	\$5.72	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214770 Total	\$5.72			
3/16/2018	WM SUPERCENTER #6395	5th grade garden and 4th grade T-shirts for field trip	TXN00214771	\$89.15	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00214771 Total	\$89.15			
3/16/2018	Scholastic Magazines	Scholastic Magazine - Science World	TXN00214772	\$164.73	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214772 Total	\$164.73			
3/16/2018	Scholastic Magazines	Scholastic Magazine - Science World	TXN00214773	\$164.73	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214773 Total	\$164.73			
3/16/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES	TXN00214774	\$11.99	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214774 Total	\$11.99			
3/16/2018	AED SUPERSTORE	aed inspection	TXN00214775	\$337.08	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214775 Total	\$337.08			
3/16/2018	PUBLIX #1205	flowers for social worker day	TXN00214776	\$10.60	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214776 Total	\$10.60			
3/16/2018	Scholastic Magazines	Scholastic Magazine - Science World	TXN00214777	\$164.73	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214777 Total	\$164.73			

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3/16/2018	RESIDENCE INN KANSAS C	Advanced STEM Spotlight Conference Kansas city MO	TXN00214778	\$348.98	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00214778 Total	\$348.98			
3/16/2018	ITS CLASSICS	ITS CLASSICS - soccer balls	TXN00214779	\$254.35	10027188-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00214779 Total	\$254.35			
3/16/2018	Discount School Supply	SUPPLIES	TXN00214780	\$286.95	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214780 Total	\$286.95			
3/16/2018	COLBURN POWER	emergency generator inspection	TXN00214781	\$178.08	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00214781 Total	\$178.08			
3/16/2018	AMAZON MKTPLACE PMTS	Restroom Reminder	TXN00214782	\$36.00	10012338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214782 Total	\$36.00			
3/16/2018	AMAZON MKTPLACE PMTS	MISC ROTC SUPPLIES	TXN00214783	\$12.49	10011496-541000-91500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	AMAZON MKTPLACE PMTS	MISC ROTC SUPPLIES	TXN00214783	\$89.85	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214783 Total	\$102.34			
3/16/2018	FOLLETT SCHOOL SOLUTIONS	Books	TXN00214784	\$1,149.53	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214784 Total	\$1,149.53			
3/16/2018	PUBLIX #1463	Adult Ed Grant Writing Workgroup	TXN00214785	\$76.84	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00214785 Total	\$76.84			
3/16/2018	AMAZON MKTPLACE PMTS	ribbon for PBIS program	TXN00214786	\$7.95	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214786 Total	\$7.95			
3/16/2018	VALLEN DISTRIBUTION #24	repair receptacle	TXN00214787	\$126.87	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214787 Total	\$126.87			
3/16/2018	THE HOME DEPOT #1115	5th grade garden - PTO funded	TXN00214788	\$335.51	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00214788 Total	\$335.51			
3/16/2018	Amazon.com	ESOL CLASSROOM BOOKS	TXN00214789	\$12.43	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214789 Total	\$12.43			
3/16/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER INSTRUCITONAL SUPPLIES	TXN00214790	\$39.10	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214790 Total	\$39.10			
3/16/2018	Scholastic Magazines	Scholastic Magazine - Science World	TXN00214791	\$164.73	10011389-544000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214791 Total	\$164.73			
3/16/2018	STAPLS7193620949000002	Instructional Supply	TXN00214792	\$23.20	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214792 Total	\$23.20			
3/16/2018	CAPSTONE	BACK ORDER BOOK FROM 10116473	TXN00214793	\$5.99	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214793 Total	\$5.99			

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3/16/2018	WW GRAINGER	push cart repairs	TXN00214794	\$164.53	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214794 Total	\$164.53			
3/16/2018	FOOD LION #0945	Chips for Watch Dogs	TXN00214795	\$6.49	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00214795 Total	\$6.49			
3/16/2018	SQ SIGNS NOW	signage	TXN00214796	\$45.05	10025402-541001	GENERAL FUND	MAINTENANCE
3/16/2018	SQ SIGNS NOW	signage	TXN00214796	\$575.05	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/16/2018	SQ SIGNS NOW	signage	TXN00214796	\$168.54	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214796 Total	\$788.64			
3/16/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214797	\$1,060.00	53825301-539902-52006	CAPITAL FUNDS	DISTRICT OFFICE
3/16/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214797	\$885.00	53825301-539902-52006	CAPITAL FUNDS	DISTRICT OFFICE
3/16/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214797	\$800.00	53825363-539902-51005	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/16/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214797	\$490.00	53825396-539902-51002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/16/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214797	\$605.00	53825387-539902-51003	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
3/16/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214797	\$1,455.00	50225302-539902-50000	CAPITAL FUNDS	MAINTENANCE
3/16/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214797	\$625.00	53625397-539902-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214797 Total	\$5,920.00			
3/19/2018	USPS PO 4505200659	USPS POSTAGE	TXN00214798	\$6.70	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214798 Total	\$6.70			
3/19/2018	HOLIDAY INN EXPRESS	Hotel - State Training	TXN00214799	\$277.92	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00214799 Total	\$277.92			
3/19/2018	AMAZON MKTPLACE PMTS	BOOKS	TXN00214800	\$60.06	10011234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00214800 Total	\$60.06			
3/19/2018	SFI ELECTRONICS, LLC	camera repairs	TXN00214801	\$145.18	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214801 Total	\$145.18			
3/19/2018	AMAZON MKTPLACE PMTS	return for wrong item	TXN00214802	(\$33.69)	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214802 Total	(\$33.69)			
3/19/2018	AMAZON MKTPLACE PMTS WWW.	5th Grade Teacher Supplies	TXN00214803	\$26.98	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214803 Total	\$26.98			
3/19/2018	SSI DELTACPOFREYNEOSCI	butterfly larva	TXN00214804	\$437.29	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214804 Total	\$437.29			
3/19/2018	DOLLAR TREE ECOMM	Wreaths	TXN00214805	\$65.36	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214805 Total	\$65.36			
3/19/2018	AMAZON.COM AMZN.COM/BILL	5th Grade Teacher Supplies	TXN00214806	\$104.33	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214806 Total	\$104.33			
3/19/2018	LOWES #01521	build bookshelf	TXN00214807	\$164.38	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214807 Total	\$164.38			

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3/19/2018	HOLIDAY INN EXPRESS	SC ASSOCIATION OF SCHOOL LIBRARIANS ANNUAL CONF	TXN00214808	\$374.06	10023374-533202	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	HOLIDAY INN EXPRESS	SC ASSOCIATION OF SCHOOL LIBRARIANS ANNUAL CONF	TXN00214808	\$208.32	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214808 Total	\$582.38			
3/19/2018	WM SUPERCENTER #6395	Faculty recognition	TXN00214809	\$36.20	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00214809 Total	\$36.20			
3/19/2018	ZORO TOOLS INC	maintenance tool	TXN00214810	\$184.80	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214810 Total	\$184.80			
3/19/2018	DHPAY IAMTAO.COM	Tech Supply	TXN00214811	\$778.70	20312401-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214811 Total	\$778.70			
3/19/2018	CROWN REEF RESORT	CROWN REEF RESORT - PSUG LODGING.	TXN00214812	\$101.70	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00214812 Total	\$101.70			
3/19/2018	DETREVILLE HOU36030021	ROTC STAFF RETREAT	TXN00214813	\$89.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214813 Total	\$89.00			
3/19/2018	HYATT REGENCY GREENVILLE	SCHOOL LIBRARIAN CONFERENCE	TXN00214814	\$383.02	10022296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214814 Total	\$383.02			
3/19/2018	Scholastic Education	4th grade classroom books	TXN00214815	\$51.22	10011370-542000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00214815 Total	\$51.22			
3/19/2018	DBC BLICK ART MATERIAL	art tables	TXN00214816	\$864.99	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214816 Total	\$864.99			
3/19/2018	STAPLS7193625348000004	food item	TXN00214817	\$26.49	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214817 Total	\$26.49			
3/19/2018	SAMS MEMBERSHIP	SAMS MEMBERSHIP - membership	TXN00214818	\$45.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00214818 Total	\$45.00			
3/19/2018	AmeriGas	utilities	TXN00214819	\$160.94	10025434-547001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00214819 Total	\$160.94			
3/19/2018	CAB INSTALLERS	Installed cabling and card readers	TXN00214820	\$686.20	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			TXN00214820 Total	\$686.20			
3/19/2018	HYATT REGENCY GREENVILLE	Lodging for 1 employee; 2 nights; SCASL Conference	TXN00214821	\$383.02	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214821 Total	\$383.02			
3/19/2018	SAMSCLUB.COM	Class Supplies	TXN00214822	\$848.81	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214822 Total	\$848.81			
3/19/2018	ITS CLASSICS	ITS CLASSICS - Credit - Soccer balls	TXN00214823	(\$109.18)	10027188-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00214823 Total	(\$109.18)			

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3/19/2018	SAMSCLUB.COM	Aftercare school snacks	TXN00214824	\$271.56	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214824 Total	\$271.56			
3/19/2018	VALLEN DISTRIBUTION #24	serving line bulbs	TXN00214825	\$235.89	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214825 Total	\$235.89			
3/19/2018	SFI ELECTRONICS, LLC	SFI ELECTRONICS - SPARE HARDDRIVES FOR DVR'S	TXN00214826	\$10,260.80	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00214826 Total	\$10,260.80			
3/19/2018	SOUTH CAROLINA ASSOCIATIO	registration	TXN00214827	\$225.00	20222462-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214827 Total	\$225.00			
3/19/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION	TXN00214828	\$6.23	20312401-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214828 Total	\$6.23			
3/19/2018	LAKESHORE LEARNING MATER	Primary Supplies / Alt Seating	TXN00214829	\$190.83	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00214829 Total	\$190.83			
3/19/2018	Amazon.com	BOOKS	TXN00214830	\$64.45	23811385-543000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00214830 Total	\$64.45			
3/19/2018	HP DIRECT-PUBLICSECTOR	AC ADAPTER	TXN00214831	\$49.41	10021276-544500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214831 Total	\$49.41			
3/19/2018	OXFORD CLEANERS	clean table skirts - graduation linen	TXN00214832	\$101.76	10025402-532300	GENERAL FUND	MAINTENANCE
			TXN00214832 Total	\$101.76			
3/19/2018	AMAZON.COM AMZN.COM/BILL	BMS SUPPLY	TXN00214833	\$28.97	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214833 Total	\$28.97			
3/19/2018	DETREVILLE HOU36030021	ROTC STAFF RETREAT	TXN00214834	\$89.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214834 Total	\$89.00			
3/19/2018	SQ KONA ICE OF THE	KONA ICE snow cone for map testing incentive	TXN00214835	\$952.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214835 Total	\$952.00			
3/19/2018	THE HOME DEPOT #1115	secure soccer nets	TXN00214836	\$56.56	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214836 Total	\$56.56			
3/19/2018	VZWRLLS MY VZ VB P	ERATE - VERIZON - EMERGENCY CELL PHONES - ACCT.#723395708-00001 - JAN.24-FEB.23	TXN00214837	\$35.86	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00214837 Total	\$35.86			
3/19/2018	EPIC SPORTS, INC.	Athletic Supply	TXN00214838	\$175.86	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214838 Total	\$175.86			
3/19/2018	AMAZON MKTPLACE PMTS WWW.	tennis net repair	TXN00214839	\$77.97	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214839 Total	\$77.97			

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3/19/2018	HILTON GARDEN INN	Hotel for HOSA Health Sciences Students to attend State Competition Charleston SC	TXN00214840	(\$389.50)	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214840 Total	(\$389.50)			
3/19/2018	DOLLAR TREE	Supplies for STEM Night	TXN00214841	\$84.44	20218844-541000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214841 Total	\$84.44			
3/19/2018	HERITAGE FOOD SERVICE GRO	garbage disposal repair	TXN00214842	\$251.06	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00214842 Total	\$251.06			
3/19/2018	SCHOOL OUTFITTERS	Primary Supplies / Alt. Seating	TXN00214843	\$62.17	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00214843 Total	\$62.17			
3/19/2018	Really Good	headphones and caddies	TXN00214844	\$256.06	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214844 Total	\$256.06			
3/19/2018	EMBASSY SUITES N CHRLS	Hotel for FBLA to attend State Competition Charleston SC	TXN00214845	\$3,778.74	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214845 Total	\$3,778.74			
3/19/2018	IN CUSTOM OUTFITTERS PLU	IN MEMORY T-SHIRTS FOR STUDENT BODY	TXN00214846	\$8,840.40	70962700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214846 Total	\$8,840.40			
3/19/2018	VALLEN DISTRIBUTION #24	field lights	TXN00214847	\$385.76	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214847 Total	\$385.76			
3/19/2018	AMAZING LLC	table rental	TXN00214848	\$835.04	10025490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214848 Total	\$835.04			
3/19/2018	DOLLAR TREE ECOMM	dough molding sets	TXN00214849	\$514.95	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00214849 Total	\$514.95			
3/19/2018	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT SYSTEM FOR ST. HELENA ELC	TXN00214850	\$1,732.77	10026639-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00214850 Total	\$1,732.77			
3/19/2018	Amazon.com	Literacy & Media - Books for Library	TXN00214851	\$16.19	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214851 Total	\$16.19			
3/19/2018	OTC BRANDS, INC.	SUPPLIES	TXN00214852	\$256.34	20218885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00214852 Total	\$256.34			
3/19/2018	HAMPTON INN SUITES GRPLCE	KAREN DAILEY-MEDIA CONFERENCE	TXN00214853	\$836.64	10022281-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00214853 Total	\$836.64			
3/19/2018	LOWES #01533	CONSUMABLE(S) - TRACTOR BATTERY & FIELD PAINT	TXN00214854	\$73.47	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00214854 Total	\$73.47			
3/19/2018	WALMART.COM 8009666546	GOLD SPRAY PAINT	TXN00214855	\$22.27	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214855 Total	\$22.27			
3/19/2018	IN ACE FENCE COMPANY, LL	fence repair	TXN00214856	\$460.50	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL

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3/19/2018	ETAHAND2MIND	SUPPLIES	TXN00214856 Total TXN00214857	\$460.50 \$16.18	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/19/2018	EMBASSY SUITES COLUMBI	EMBASSY HOTELS RESERVATION	TXN00214857 Total TXN00214858	\$16.18 \$220.05	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
3/19/2018	WYNDHAM GARDEN HOTEL	TRACK TEAM MEET HOTEL	TXN00214858 Total TXN00214859	\$220.05 \$1,044.12	70924655-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/19/2018	DOLLAR TREE ECOMM	ear buds, notepads, drawing paper	TXN00214859 Total TXN00214860	\$1,044.12 \$485.04	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/19/2018	DETREVILLE HOU36030021	ROTC STAFF RETREAT	TXN00214860 Total TXN00214861	\$485.04 \$89.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	ULINE SHIP SUPPLIES	speed bump installation	TXN00214861 Total TXN00214862	\$89.00 \$206.16	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
3/19/2018	BOJANGLES 1246	food for teacher meeting	TXN00214862 Total TXN00214863	\$206.16 \$45.63	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/19/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214863 Total TXN00214864	\$45.63 \$2,040.00	53925394-539902-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/19/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214864	\$720.00	53925394-539902-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/19/2018	GS2 ENGINEERING & ENVIRO	Contracted Special Inspection Services	TXN00214864	\$1,040.00	53925394-539902-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/19/2018	PITNEY BOWES PI	annual maintenance agreement	TXN00214864 Total TXN00214865	\$3,800.00 \$1,264.62	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
3/19/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214865 Total TXN00214866	\$1,264.62 \$80.75	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	BAGS AND BOWS	Supplies for the Cinderella Ball	TXN00214866 Total TXN00214867	\$80.75 \$173.71	82239001-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
3/19/2018	AGC NETWORKS INC	AGC NETWORKS INC - FAXFINDER 4-PORT ANALOG REPLACEMENT	TXN00214867 Total TXN00214868	\$173.71 \$3,237.17	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/19/2018	CAB INSTALLERS	COMPLETED CABLING JOBS (LABOR ONLY) - MRHS	TXN00214868 Total TXN00214869	\$3,237.17 \$320.00	10026697-534501	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/19/2018	VALLEN DISTRIBUTION #24	light fixture	TXN00214869 Total TXN00214870	\$320.00 \$66.01	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	AMAZON MKTPLACE PMTS	Front Office Supplies	TXN00214870 Total TXN00214871	\$66.01 \$25.00	10023338-539900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00214871 Total	\$25.00			

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3/19/2018	AMAZON MKTPLACE PMTS	Primary Supplies	TXN00214872	\$83.54	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00214872 Total	\$83.54			
3/19/2018	STAPLS7194117299000001	Office Supplies	TXN00214873	\$166.06	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00214873 Total	\$166.06			
3/19/2018	5681	HONOR CHOIR LUNCH	TXN00214874	\$17.26	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00214874 Total	\$17.26			
3/19/2018	STAPLS7191929918000001	Alternative Education Tech Supplies	TXN00214875	\$190.79	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
			TXN00214875 Total	\$190.79			
3/19/2018	SAMSLUB.COM	Snacks for eighth grade fundraiser	TXN00214876	\$159.62	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00214876 Total	\$159.62			
3/19/2018	PRO KITCHEN ONLINE	can opener repair	TXN00214877	\$94.31	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214877 Total	\$94.31			
3/19/2018	LEGO EDUCATION	LEGO for engineering	TXN00214878	\$59.39	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/19/2018	LEGO EDUCATION	LEGO for engineering	TXN00214878	\$746.00	82711278-541000-90001	LOCAL GRANTS AND CONTRIBUTIONS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214878 Total	\$805.39			
3/19/2018	AATSP	TEACHER MEMBERSHIP FOR NATIONAL SPANISH HONOR SOCIETY	TXN00214879	\$65.00	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214879 Total	\$65.00			
3/19/2018	HYATT REGENCY GREENVILLE	HOTEL SC LIBRARIAN CONFERENCE	TXN00214880	\$410.42	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214880 Total	\$410.42			
3/19/2018	ADOBE SYSTEMS, INC.	ADOBE SYSTEMS Pro renewal	TXN00214881	\$179.88	10023397-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214881 Total	\$179.88			
3/19/2018	DETREVILLE HOU36030021	ROTC STAFF RETREAT	TXN00214882	\$89.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214882 Total	\$89.00			
3/19/2018	ERINCONDREN.COM	TEACHER PLANNER	TXN00214883	\$56.07	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214883 Total	\$56.07			
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$17.15	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$5.45	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$35.08	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$32.75	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$24.17	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$73.29	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$45.99	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$7.01	10025474-532300	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$43.50	10025474-532300	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$51.45	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$127.85	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$70.95	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$86.55	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$33.53	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$51.46	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$7.80	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$962.93	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/19/2018	IN ESTATE MANAGEMENT SER	monthly pond management	TXN00214884	\$83.42	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214884 Total	\$1,760.33			
3/19/2018	CROWN REEF RESORT	hotel for conference	TXN00214885	\$120.91	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00214885 Total	\$120.91			
3/19/2018	TCD CENGAGE LEARNING	Fast Track AP test preparation books - college / physics	TXN00214886	\$107.25	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00214886 Total	\$107.25			
3/19/2018	FERGUSON ENT #42	plumbing repair	TXN00214887	\$47.02	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00214887 Total	\$47.02			
3/19/2018	AmeriGas	utilities	TXN00214888	\$1,306.81	10025462-547001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214888 Total	\$1,306.81			
3/19/2018	EMBASSY SUITES N CHRLS	Hotel for FBLA to attend State Competition Charleston SC	TXN00214889	\$3,778.74	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214889 Total	\$3,778.74			
3/19/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00214890	\$80.75	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214890 Total	\$80.75			
3/19/2018	AVNGATE BITDEFENDER.CO	ANTIVIRUS SOFTWARE FOR UP TO 3 DEVICES (NOC)	TXN00214891	\$39.98	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00214891 Total	\$39.98			
3/19/2018	CAB INSTALLERS	CABLING JOB AT RSIA	TXN00214892	\$399.98	10026683-534501	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/19/2018	CAB INSTALLERS	CABLING JOB AT ISLAND'S ACADEMY	TXN00214892	\$747.99	10026609-534501	GENERAL FUND	ISLANDS ACADEMY
3/19/2018	CAB INSTALLERS	CABLING JOB AT BLES	TXN00214892	\$653.83	10026670-534501	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/19/2018	CAB INSTALLERS	CABLING JOB AT MRHS	TXN00214892	\$846.08	10026697-534501	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214892 Total	\$2,647.88			
3/19/2018	AMAZON MKTPLACE PMTS	Supplies for career day	TXN00214893	\$42.41	10021279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00214893 Total	\$42.41			
3/19/2018	STAPLS7194173203000001	frog tape and markers	TXN00214894	\$121.58	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214894 Total	\$121.58			

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3/19/2018	Doubletree Myrtle Beach	Doubletree Myrtle Beach - Hotel Data Conference	TXN00214895	\$243.16	10011388-533202	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			TXN00214895 Total	\$243.16			
3/19/2018	BAKER DISTRIBUTING #592	Hvac STOCK	TXN00214896	\$734.74	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214896 Total	\$734.74			
3/19/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS - Purchase	TXN00214897	\$60.95	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214897 Total	\$60.95			
3/19/2018	CAPSTONE	BACK ORDER BOOK FROM 10116473	TXN00214898	\$6.95	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00214898 Total	\$6.95			
3/19/2018	AMAZON MKTPLACE PMTS	ISS supplies	TXN00214899	\$6.99	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214899 Total	\$6.99			
3/19/2018	STAPLES 00108696	ink supplies	TXN00214900	\$15.90	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00214900 Total	\$15.90			
3/19/2018	Amazon.com	Books for professional development	TXN00214901	\$226.54	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214901 Total	\$226.54			
3/19/2018	DETREVILLE HOU36030021	ROTC STAFF RETREAT	TXN00214902	\$89.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214902 Total	\$89.00			
3/19/2018	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIR	TXN00214903	\$5,418.76	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00214903 Total	\$5,418.76			
3/19/2018	HILTON HOTELS MYRTLE	travel hotel	TXN00214904	\$195.99	20222462-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214904 Total	\$195.99			
3/19/2018	WM SUPERCENTER #728	SUPPLIES	TXN00214905	\$195.35	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00214905 Total	\$195.35			
3/19/2018	EDWARD DON AND COMPANY	kitchen small wares	TXN00214906	\$1,684.53	60025601-541004	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00214906 Total	\$1,684.53			
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$679.80	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$556.20	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$556.20	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$556.20	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$556.20	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$556.20	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$618.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$679.80	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$1,112.40	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$618.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	THYSSENKRUPP - SAVANNAH	elevator maintenance and phone monitoring	TXN00214907	\$540.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214907 Total	\$7,029.00			
3/19/2018	ERINCONDREN.COM	TEACHER PLANNERS	TXN00214908	\$126.20	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214908 Total	\$126.20			
3/19/2018	TRANE SUPPLY-115410	maintenance tools	TXN00214909	\$312.70	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214909 Total	\$312.70			
3/19/2018	ALL BATTERY CENTER	maintenance stock	TXN00214910	\$946.43	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00214910 Total	\$946.43			
3/19/2018	LOWES #00907	shelving unit	TXN00214911	\$190.72	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00214911 Total	\$190.72			
3/19/2018	SSI DELTACPOFREYNEOSCI	Science project for Elem School Live materials - crayfish and water plants	TXN00214912	\$167.70	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00214912 Total	\$167.70			
3/19/2018	HARRIS TEETER #0152	Student Activity Daufuskie Reading Log Student Incentive	TXN00214913	\$42.46	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214913 Total	\$42.46			
3/19/2018	DATA PUBLISHING	DATA PUBLISHING - HARGRAY PHONEBOOK DIRECTORY LISTINGS - 03/01/18 BILLING	TXN00214914	\$69.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00214914 Total	\$69.00			
3/19/2018	TUMBLESTON PHOTOGRAPHY ST	Yearbook Photo Session for Students	TXN00214915	\$324.99	70942050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214915 Total	\$324.99			
3/19/2018	TUMBLESTON PHOTOGRAPHY ST	Senior Photo Session	TXN00214915	\$128.45	70942700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00214915 Total	\$453.44			
3/19/2018	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00214916	\$230.90	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00214916 Total	\$230.90			
3/19/2018	STAPLS7194145566000001	CALCULATOR	TXN00214917	\$43.24	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214917 Total	\$43.24			
3/19/2018	PAYPAL PSUG EVENTS	PAYPAL PSUG CONFERENCE REG	TXN00214918	\$399.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00214918 Total	\$399.00			
3/19/2018	SFI ELECTRONICS, LLC	camera repair	TXN00214919	\$139.88	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214919 Total	\$139.88			
3/19/2018	DBC BLICK ART MATERIAL	DBC BLICK ART MATERIAL - Scissors	TXN00214920	\$65.70	10011388-541000-97000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
			TXN00214920 Total	\$65.70			
3/19/2018	HAMPTON INN SPARTANBURG	PROFESSIONAL LEARNING OPPORTUNITY HELD 3/16/18	TXN00214921	\$102.30	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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3/19/2018	Amazon.com	POCKET CHART	TXN00214921 Total TXN00214922	\$102.30 \$90.95	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
3/19/2018	DETREVILLE HOU36030021	ROTC STAFF RETREAT	TXN00214922 Total TXN00214923	\$90.95 \$89.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	SQ HORRY'S WATER WELL, I	repair irrigation well	TXN00214923 Total TXN00214924	\$89.00 \$600.00	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/19/2018	RIVERBANKS ZOO	Field Trip	TXN00214924 Total TXN00214925	\$600.00 \$791.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
3/19/2018	ZORO TOOLS INC	Van 8100-88 part	TXN00214925 Total TXN00214926	\$791.00 \$858.59	10025402-541001	GENERAL FUND	MAINTENANCE
3/19/2018	PUBLIX #1205	Supplies for lunch	TXN00214926 Total TXN00214927	\$858.59 \$30.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/19/2018	HYATT REGENCY ATLANTA	NSTA CONFERENCE	TXN00214927 Total TXN00214928	\$30.00 \$545.92	20222474-533203	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	STU SHINDIGZ DECORATIO	Prom Supplies	TXN00214928 Total TXN00214929	\$545.92 \$136.64	70942725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/19/2018	PENDERS MUSIC COMPANY	sheet music	TXN00214929 Total TXN00214930	\$136.64 \$151.19	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/19/2018	AMAZON MKTPLACE PMTS WWW.	kid puzzle mat	TXN00214930 Total TXN00214931	\$151.19 \$34.16	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/19/2018	AMAZON MKTPLACE PMTS	storage drawers for makerspace	TXN00214931 Total TXN00214932	\$34.16 \$36.99	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/19/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214932 Total TXN00214933	\$36.99 \$808.13	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/19/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00214933	\$662.99	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	CAB INSTALLERS	Installed cabling and card readers	TXN00214933 Total TXN00214934	\$1,471.12 \$405.86	10025401-532300	GENERAL FUND	DISTRICT OFFICE
3/19/2018	ILP INSECT LORE	CLASSROOM SCIENCE MATERIALS	TXN00214934 Total TXN00214935	\$405.86 \$7.95	10011374-541000-93000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	U. S. SCHOOL SUPPLY	classroom supplies	TXN00214935 Total TXN00214936	\$7.95 \$318.12	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS
3/19/2018	HYATT REGENCY GREENVILLE	PROFESSIONAL DEVELOPMENT HOTEL	TXN00214936 Total TXN00214937	\$318.12 \$574.53	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00214937 Total	\$574.53			

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3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$1,680.08	10025452-532311	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$938.86	10025474-532311	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$938.86	10025474-532311	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$2,724.48	10025488-532311	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$5,023.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/19/2018	THE GREENERY ADMIN	Monthly Grounds Maintenance	TXN00214938	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/19/2018	ENTERPRISE RENT-A-CAR	car rental	TXN00214938 Total TXN00214939	\$40,090.00 \$83.06	84811488-533202	LOCAL GRANTS AND CONTRIBUTIONS	H.E. MCCracken MIDDLE SCHOOL
3/19/2018	STAPLS7194098622000001	ENVELOPES FOLDERS ETC	TXN00214939 Total TXN00214940	\$83.06 \$125.33	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/19/2018	AMAZON MKTPLACE PMTS	SUPPLIES - GOETHE	TXN00214940 Total TXN00214941	\$125.33 \$167.98	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
3/19/2018	NU-IDEA SCHOOL SUPPLY	Office furniture	TXN00214941 Total TXN00214942 TXN00214942 Total	\$167.98 \$5,828.41 \$5,828.41	10025201-541000	GENERAL FUND	DISTRICT OFFICE

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3/19/2018	VERIZON WRLS 29805-01	VERIZON WIRELESS - OTTERBOX CASES FOR IPHONES	TXN00214943	\$1,088.85	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00214943 Total	\$1,088.85			
3/19/2018	SSI SCHOOL SPECIALTY	Primary Supplies	TXN00214944	\$229.62	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00214944 Total	\$229.62			
3/19/2018	ITS CLASSICS	SOFTBALL ATHLETIC EQUIPMENT	TXN00214945	\$1,458.96	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00214945 Total	\$1,458.96			
3/19/2018	SOUTH CAROLINA ASSOCIATIO	registration	TXN00214946	\$420.00	20222462-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214946 Total	\$420.00			
3/19/2018	RIVERSTRANSPORTSERVICE	Band transportation	TXN00214947	\$900.00	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214947 Total	\$900.00			
3/19/2018	HERRIN PIANO	PIANO TUNING 2 PIANOS	TXN00214948	\$545.00	10011276-532307-17000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00214948 Total	\$545.00			
3/19/2018	THE HOME DEPOT #1115	gate repair	TXN00214949	\$4.35	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214949 Total	\$4.35			
3/19/2018	HERITAGE FOOD SERVICE GRO	erving line	TXN00214950	\$493.02	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214950 Total	\$493.02			
3/19/2018	BIBCOM	Background Investigations	TXN00214951	\$5,407.50	10026401-539900-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00214951 Total	\$5,407.50			
3/19/2018	DOLLAR TREE ECOMM	goggles, playground toys, birdhouse, bug bucket	TXN00214952	\$218.68	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214952 Total	\$218.68			
3/19/2018	LITTLE CAESARS 1793 0002	Pizza for Math night	TXN00214953	\$243.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00214953 Total	\$243.00			
3/19/2018	THE HOME DEPOT #1115	repair water damage	TXN00214954	\$37.24	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214954 Total	\$37.24			
3/19/2018	AMAZON MKTPLACE PMTS WWW.	ISS supplies	TXN00214955	\$62.52	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214955 Total	\$62.52			
3/19/2018	UNCA EXT & DISTANCE	TEACHER AP CLASSES REGISTRATION/LODGING	TXN00214956	\$990.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00214956 Total	\$990.00			
3/19/2018	SC AQUARIUM	STUDENTS ENTRY FEE/TICKETS	TXN00214957	\$427.50	10019085-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00214957 Total	\$427.50			
3/19/2018	J W PEPPER AND SON INC	Circle of Life -Star Wars Saga-Superhero's R Us music sheets	TXN00214958	\$191.99	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214958 Total	\$191.99			
3/19/2018	FORMS AND SUPPLY - AOPD	coy paper white	TXN00214959	\$1,140.56	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214959 Total	\$1,140.56			
3/19/2018	STAPLES DIRECT	POCKET FOLDERS	TXN00214960	\$74.19	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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3/19/2018	ITS CLASSICS	ATHLETIC EQUIPMENT	TXN00214960 Total TXN00214961	\$74.19 \$431.34	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
3/19/2018	OTC BRANDS, INC.	GUIDANCE SUPPLIES	TXN00214961 Total TXN00214962	\$431.34 \$58.26	10021276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/19/2018	SEACOAST SECURITY SHREDDI	shredding	TXN00214962 Total TXN00214963	\$58.26 \$40.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
3/19/2018	SEACOAST SECURITY SHREDDI	shredding	TXN00214963	\$30.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
3/19/2018	VZWRLLS MY VZ VB P	ERATE - VERIZON - CELLULAR BILLING - ACCT.#221764942-00001 - JAN.24-FEB.23	TXN00214963 Total TXN00214964	\$70.00 \$2,723.04	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/19/2018	WOODCRAFTERCOM	Primary Supplies / Artisan	TXN00214964 Total TXN00214965	\$2,723.04 \$66.56	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
3/19/2018	HILTON GARDEN INN COLUMB	Legal Dept.: Hilton Hotel 2018 Legal Summit Columbia SC	TXN00214965 Total TXN00214966	\$66.56 \$147.84	10026401-533202-90319	GENERAL FUND	DISTRICT OFFICE
3/19/2018	SOUTH CAROLINA ASSOCIATIO	registration	TXN00214966 Total TXN00214967	\$147.84 \$225.00	20222462-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/19/2018	NU-IDEA SCHOOL SUPPLY	Office furniture	TXN00214967 Total TXN00214968	\$225.00 \$5,414.48	10025201-541000	GENERAL FUND	DISTRICT OFFICE
3/19/2018	CAROWINDS CALL CENTER	park admission tickets	TXN00214968 Total TXN00214969	\$5,414.48 \$3,674.90	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
3/19/2018	HOLIDAY INN EXPRESS INN	ABC MEETING-HOTEL STAY FOR LEADERS	TXN00214969 Total TXN00214970	\$3,674.90 \$165.39	10011381-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/19/2018	STAPLS7194097881000001	COPY PAPER	TXN00214970 Total TXN00214971	\$165.39 \$606.53	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
3/19/2018	STAPLES 00108696	ink supplies	TXN00214971 Total TXN00214972	\$606.53 \$216.23	10025402-544500	GENERAL FUND	MAINTENANCE
3/19/2018	THE HOME DEPOT #1115	locks on playground	TXN00214972 Total TXN00214973	\$216.23 \$44.51	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/19/2018	CCI HOTEL RES	NORTH SOUTH ALL STAR BASKETBALL TOURNAMENT HOTEL	TXN00214973 Total TXN00214974	\$44.51 \$200.25	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/19/2018	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00214974 Total TXN00214975	\$200.25 \$870.00	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/19/2018	STAPLS7194141849000001	lamination rolls	TXN00214975 Total TXN00214976	\$870.00 \$84.62	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214976 Total	\$84.62			

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3/19/2018	CHICK-FIL-A #01229	CAREER DAY EVENT	TXN00214977	\$255.42	20218874-539900-90003	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214977 Total	\$255.42			
3/19/2018	MI TIERRA	Luncheon for Teachers	TXN00214978	\$379.92	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00214978 Total	\$379.92			
3/19/2018	DETREVILLE HOU36030021	ROTC STAFF RETREAT	TXN00214979	\$89.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00214979 Total	\$89.00			
3/19/2018	CREGGER COMPANY 6	replace kitchen faucet	TXN00214980	\$81.10	10025404-541001	GENERAL FUND	MAINTENANCE
			TXN00214980 Total	\$81.10			
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$24.51	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$12.87	60025633-567000	FOOD SERVICE FUNDS	BEAUFORT ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$11.72	60025690-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$3.64	60025680-567000	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$3.32	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$5.06	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$33.95	60025698-567000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$30.14	60025640-567000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$10.95	60025634-567000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$4.09	60025688-567000	FOOD SERVICE FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$10.69	60025689-567000	FOOD SERVICE FUNDS	H.E. MCCrackEN MIDDLE SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$19.80	60025662-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$6.61	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$1.28	60025696-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$3.69	60025687-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$12.43	60025652-567000	FOOD SERVICE FUNDS	J.J. DAVIS ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$8.34	60025644-567000	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$2.89	60025681-567000	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$5.61	60025674-567000	FOOD SERVICE FUNDS	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$20.59	60025674-567000	FOOD SERVICE FUNDS	M.C. RILEY ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$26.82	60025697-567000	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL

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3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$2.55	60025637-567000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$10.43	60025672-567000	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$4.76	60025638-567000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$3.84	60025678-567000	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$10.45	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$7.99	60025683-567000	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$9.40	60025639-567000	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$15.35	60025694-567000	FOOD SERVICE FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$10.16	60025654-567000	FOOD SERVICE FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
3/19/2018	SCDOR DORWAY	adult meal tax	TXN00214981	\$3.82	60025685-567000	FOOD SERVICE FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00214981 Total	\$337.75			
3/19/2018	STAPLES 00108696	tickets	TXN00214982	\$31.62	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00214982 Total	\$31.62			
3/19/2018	PICMONKEY LLC	ONLINE EDITING TOOL FOR SCHOOL WEBSITE	TXN00214983	\$71.88	10022298-534500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214983 Total	\$71.88			
3/19/2018	STAPLS7193625348000006	candy	TXN00214984	\$36.56	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00214984 Total	\$36.56			
3/19/2018	STAPLS7193577468000003	CORK BOARD	TXN00214985	\$86.91	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00214985 Total	\$86.91			
3/19/2018	FORMS AND SUPPLY - AOPD	87 CASES OF 8.5 X 11 WHITE COPY PAPER	TXN00214986	\$2,480.72	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214986 Total	\$2,480.72			
3/19/2018	PAPA JOHN'S #01290	Student Activity / Grade Level for Month	TXN00214987	\$29.92	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00214987 Total	\$29.92			
3/20/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - LARGE 3" ROUND LABELS	TXN00214988	\$18.60	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00214988 Total	\$18.60			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00214989	\$59.89	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00214989 Total	\$59.89			
3/20/2018	RIVERSTRANSportsERVICE	buses for field trip	TXN00214990	\$3,200.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00214990 Total	\$3,200.00			
3/20/2018	MCCALL'S INC #9	heater repair	TXN00214991	\$764.48	10025405-541001	GENERAL FUND	MAINTENANCE
			TXN00214991 Total	\$764.48			
3/20/2018	FERGUSON ENT #589	sink faucet repair	TXN00214992	\$205.96	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00214992 Total	\$205.96			

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3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00214993	\$24.00	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00214993 Total	\$24.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00214994	\$799.26	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00214994 Total	\$799.26			
3/20/2018	RIVERSTRANSPORTSERVICE	KINDER'S TRANSPORTATION INVOICE	TXN00214995	\$1,200.00	10019052-566000	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
			TXN00214995 Total	\$1,200.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00214996	\$12.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214996 Total	\$12.00			
3/20/2018	REI GREENWOODHEINEMANN	HEINEMANN WEBINARS	TXN00214997	\$169.00	20222476-534500	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00214997 Total	\$169.00			
3/20/2018	FOOD LION #1698	PTO & SIC Snacks	TXN00214998	\$55.22	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00214998 Total	\$55.22			
3/20/2018	HYATT REGENCY ATLANTA	NSTA CONFERENCE	TXN00214999	\$1,091.84	20222474-533203	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00214999 Total	\$1,091.84			
3/20/2018	THE RON CLARK ACADEMY	Registration for Conference	TXN00215000	\$1,800.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215000 Total	\$1,800.00			
3/20/2018	SP MISSION NUTRITION	School Bus Safety week Supplies for students	TXN00215001	\$175.20	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215001 Total	\$175.20			
3/20/2018	TME H610WK BoysLife	TME H610WK Boys Life - magazines	TXN00215002	\$24.00	10022288-544000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00215002 Total	\$24.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215003	\$45.65	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215003 Total	\$45.65			
3/20/2018	USC EMALL	6/25 Education & Business conference, Jackson	TXN00215004	\$135.00	32922483-533202	EIA FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215004 Total	\$135.00			
3/20/2018	PUBLIX #1463	Food and Supplies for wedding shower	TXN00215005	\$47.91	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215005 Total	\$47.91			
3/20/2018	REI GREENWOODHEINEMANN	Two Day Custom PD Seminar March 6-7, 2018	TXN00215006	\$5,800.00	21022401-531200	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215006 Total	\$5,800.00			
3/20/2018	HYATT REGENCY ATLANTA	Elementary Out of State Travel	TXN00215007	\$10.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00215007 Total	\$10.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215008	\$397.09	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215008 Total	\$397.09			
3/20/2018	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR - ASCD Conference	TXN00215009	\$413.00	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215009 Total	\$413.00			

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3/20/2018	ASHLEYS BUSINESS SOLUTION	service contract for envelope stuffing machine	TXN00215010	\$480.00	60025601-532300	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00215010 Total	\$480.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215011	\$452.33	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215011 Total	\$452.33			
3/20/2018	SAMSClub.COM	SPED SUPPLIES	TXN00215012	\$36.55	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215012 Total	\$36.55			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215013	\$867.06	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215013 Total	\$867.06			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215014	\$34.69	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215014 Total	\$34.69			
3/20/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00215015	\$1,759.54	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215015 Total	\$1,759.54			
3/20/2018	HOLIDAY INN EXPRESS	3/14 SC Assoc of School Librarians Conference, hotel	TXN00215016	\$604.78	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215016 Total	\$604.78			
3/20/2018	HYATT REGENCY ATLANTA	Travel - National Science Teacher's Assn Conference	TXN00215017	\$1,051.84	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00215017 Total	\$1,051.84			
3/20/2018	NEW SOUTH SHIRTS	SPRIRIT SHIRTS FOR NEW STUDENTS	TXN00215018	\$46.50	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215018 Total	\$46.50			
3/20/2018	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR - ASCD Conference	TXN00215019	\$476.00	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215019 Total	\$476.00			
3/20/2018	SFI ELECTRONICS, LLC	camera repair	TXN00215020	\$3,530.23	10025460-532300	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			TXN00215020 Total	\$3,530.23			
3/20/2018	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00215021	\$60.96	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215021 Total	\$60.96			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215022	\$720.26	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215022 Total	\$720.26			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215023	\$659.69	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215023 Total	\$659.69			
3/20/2018	PAYPAL CAROLINATES	SC TESOL 2018 Conference - Columbia SC	TXN00215024	\$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215024 Total	\$149.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215025	\$13.36	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215025 Total	\$13.36			
3/20/2018	SCT	KINDER' FIELD TRIP TO SAVANNAH CT	TXN00215026	\$424.00	10019052-566000	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL

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3/20/2018	SCT	KINDER' FIELD TRIP TO SAVANNAH CT	TXN00215026	\$26.00	70542300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215026 Total	\$450.00			
3/20/2018	IRON MOUNTAIN	Digital records storage and services	TXN00215027	\$903.95	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00215027 Total	\$903.95			
3/20/2018	MUSIC THEATRE INTL	MUSIC THEATRE INTL - production	TXN00215028	\$685.00	10011388-541000-91300	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00215028 Total	\$685.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215029	\$255.36	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00215029 Total	\$255.36			
3/20/2018	AMAZON MKTPLACE PMTS	Replacement pads for stamp	TXN00215030	\$34.95	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215030 Total	\$34.95			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215031	\$25.97	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00215031 Total	\$25.97			
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$258.20	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$1,207.04	10025402-532900	GENERAL FUND	MAINTENANCE
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$684.55	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$265.40	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$541.84	10025474-532900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$251.00	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$429.20	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$75.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$75.00	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Roll off containers	TXN00215032	\$313.40	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215032 Total	\$4,100.63			
3/20/2018	THE RON CLARK ACADEMY	Registration for Ron Clark Conference	TXN00215033	\$1,800.00	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215033 Total	\$1,800.00			
3/20/2018	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR - ASCD Conference	TXN00215034	\$476.00	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215034 Total	\$476.00			
3/20/2018	EMBASSY SUITES N CHRLS	Hotel for FBLA to attend State Competition Charleston SC	TXN00215035	\$16.56	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215035 Total	\$16.56			
3/20/2018	REI GREENWOODHEINEMANN	HEINEMANN WEBINARS	TXN00215036	\$169.00	20222476-534500	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215036 Total	\$169.00			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215037	\$296.73	10025452-532100	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
			TXN00215037 Total	\$296.73			

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3/20/2018	CAROLINATRA	CAROLINATRA - Charter bus	TXN00215038	\$2,264.90	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00215038 Total	\$2,264.90			
3/20/2018	ALPHACARD	Islands Academy Tech Supplies	TXN00215039	\$162.69	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
			TXN00215039 Total	\$162.69			
3/20/2018	EMBASSY SUITES N CHRLS	Hotel for FBLA to attend State Competition Charleston SC	TXN00215040	(\$615.99)	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215040 Total	(\$615.99)			
3/20/2018	Amazon.com	Air horns for playground - Safety	TXN00215041	\$83.93	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00215041 Total	\$83.93			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215042	\$25.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00215042 Total	\$25.00			
3/20/2018	DHPAY IAMTAO.COM	Tech supply - Credit	TXN00215043	(\$778.70)	20312401-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215043 Total	(\$778.70)			
3/20/2018	HAMPTON INN ATLANTA	National Science Teacher Conference Lodging	TXN00215044	\$700.80	20222494-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215044 Total	\$700.80			
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$60.06	10025405-532900	GENERAL FUND	MAINTENANCE
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$345.49	10025415-532900	GENERAL FUND	ST HELENA EARLY CHILDHOOD
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$594.23	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$683.06	10025452-532900	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025474-532900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$416.56	10025474-532900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025488-532900	GENERAL FUND	H.E. MCCrackEN MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$833.12	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$221.13	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$833.12	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/20/2018	WASTE PRO OF SC- 3	Front load services	TXN00215045	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215045 Total	\$23,683.82			
3/20/2018	ASSOC SUPERV AND CURR	ASSOC SUPERV AND CURR - ASCD Conference	TXN00215046	\$413.00	10011344-533203	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215046 Total	\$413.00			
3/20/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00215047	\$157.45	10011492-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/20/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00215047	\$2,204.35	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215047 Total	\$2,361.80			
3/20/2018	Really Good	WIRE CADDY	TXN00215048	\$46.58	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215048 Total	\$46.58			

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3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215049	\$60.86	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215049 Total	\$60.86			
3/20/2018	HARGRAY	ERATE - HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT - 03/10/18 BILLING	TXN00215050	\$92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00215050 Total	\$92.71			
3/20/2018	SAMSClub #6582	CREDIT FOR RETURNED ACT TESTING SNACKS	TXN00215051	(\$61.92)	84411498-569000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			TXN00215051 Total	(\$61.92)			
3/20/2018	SCDOR DORWAY	feb use tax	TXN00215052	\$6,481.37	100-2402	GENERAL FUND	DISTRICT OFFICE
			TXN00215052 Total	\$6,481.37			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215053	\$13.71	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215053 Total	\$13.71			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215054	\$25.97	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215054 Total	\$25.97			
3/20/2018	REI GREENWOODHEINEMANN	TEACHER HEINEMANN WEBINARS	TXN00215055	\$159.00	20222476-534500	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215055 Total	\$159.00			
3/20/2018	AMAZON MKTPLACE PMTS	special Olympic supplies	TXN00215056	\$39.10	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215056 Total	\$39.10			
3/20/2018	FERGUSON ENT #589	faucet repair	TXN00215057	\$205.96	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00215057 Total	\$205.96			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215058	\$103.98	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00215058 Total	\$103.98			
3/20/2018	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00215059	\$77.56	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215059 Total	\$77.56			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215060	\$205.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215060 Total	\$205.00			
3/20/2018	WAL-MART #0728	worms for worm farm	TXN00215061	\$25.35	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/20/2018	WAL-MART #0728	food items	TXN00215061	\$55.67	70623640-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215061 Total	\$81.02			
3/20/2018	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIR	TXN00215062	\$1,175.44	70811500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215062 Total	\$1,175.44			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215063	\$1,863.20	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215063 Total	\$1,863.20			
3/20/2018	LOWES #01521	leaking sink	TXN00215064	\$27.52	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215064 Total	\$27.52			

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3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215065	\$971.12	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215065 Total	\$971.12			
3/20/2018	WAL-MART #1383	Testing Snacks for Students & Volunteers	TXN00215066	\$95.79	70945775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215066 Total	\$95.79			
3/20/2018	REI GREENWOODHEINEMANN	TEACHER WEBINARS	TXN00215067	\$159.00	20222476-534500	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215067 Total	\$159.00			
3/20/2018	WM SUPERCENTER #1383	Testing Lunch for Volunteers	TXN00215068	\$40.78	70945775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215068 Total	\$40.78			
3/20/2018	AMAZON MKTPLACE PMTS	Literacy Teacher Supplies	TXN00215069	\$404.65	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215069 Total	\$404.65			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215070	\$2,468.34	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215070 Total	\$2,468.34			
3/20/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00215071	\$455.50	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215071 Total	\$455.50			
3/20/2018	PAYPAL PSUG EVENTS	CINDI RIELLY-DATA SPEC PSUG CONFERENCE	TXN00215072	\$399.00	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215072 Total	\$399.00			
3/20/2018	SQ JULIA WEARRIEN	Catering for WBHS Senior Parent Informational Meeting	TXN00215073	\$2,200.00	20218894-539900	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215073 Total	\$2,200.00			
3/20/2018	FERGUSON ENT #589	hot water heater pump repair	TXN00215074	\$509.80	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215074 Total	\$509.80			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215075	\$13.71	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215075 Total	\$13.71			
3/20/2018	MARRIOTT ATLANTA MARQU	NSTA Conference lodging	TXN00215076	\$0.02	10011497-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215076 Total	\$0.02			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215077	\$52.92	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215077 Total	\$52.92			
3/20/2018	PAYPAL SUNCOUNTRYA	SA - PBIS Student Celebration Deposit for 3/23/18 Event	TXN00215078	\$26.00	70172300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215078 Total	\$26.00			
3/20/2018	REI GREENWOODHEINEMANN	TEACHER WEBINARS	TXN00215079	\$159.00	20222476-534500	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215079 Total	\$159.00			
3/20/2018	BUDGET PRINT CENTER	ENVELOPES FOR REPORT CARDS	TXN00215080	\$95.40	10021292-536000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215080 Total	\$95.40			
3/20/2018	AMAZON MKTPLACE PMTS	STEM night supplies	TXN00215081	\$85.76	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215081 Total	\$85.76			

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3/20/2018	AMAZON MKTPLACE PMTS	SUPPLIES - GOETHE	TXN00215082	\$215.98	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00215082 Total	\$215.98			
3/20/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00215083	\$174.27	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215083 Total	\$174.27			
3/20/2018	BEAUFORT JASPER WSA	utilities	TXN00215084	\$13.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215084 Total	\$13.00			
3/20/2018	WEST MUSIC CATALOG	guitar case, hand held bells, temple bells, drums, gurio striker, and shakers	TXN00215085	\$708.74	10011278-541000-17000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215085 Total	\$708.74			
3/21/2018	FERGUSON ENT #589	toilet repair	TXN00215086	\$114.11	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215086 Total	\$114.11			
3/21/2018	AMAZON MKTPLACE PMTS	storage for theatre items, costumes, props, sets	TXN00215087	\$139.27	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00215087 Total	\$139.27			
3/21/2018	HUBERT COMPANY	display stand components	TXN00215088	\$504.84	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00215088 Total	\$504.84			
3/21/2018	ENTERPRISE RENT-A-CAR	Car rental	TXN00215089	\$274.03	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215089 Total	\$274.03			
3/21/2018	MAGNOLIA PLANTATION	Field trip	TXN00215090	\$975.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215090 Total	\$975.00			
3/21/2018	ROBOTEVENTS.COM	WORLDS TOURNAMENT REGISTRATION-ROBOTICS	TXN00215091	\$975.00	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215091 Total	\$975.00			
3/21/2018	QUILL CORPORATION	Bulletin Board big roll paper	TXN00215092	\$135.14	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215092 Total	\$135.14			
3/21/2018	NATIONAL MUSEUM OF THE MI	STUDENT ADMISSION FOR MUSEUM MIGHTY EIGHTH	TXN00215093	\$425.00	70763400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00215093 Total	\$425.00			
3/21/2018	SPORTZONE	ATHLEITCS EMBROIDERY FOR SHIRTS/VISORS	TXN00215094	\$190.80	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215094 Total	\$190.80			
3/21/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER STEMS SUPPLIES	TXN00215095	\$31.90	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215095 Total	\$31.90			
3/21/2018	J W PEPPER AND SON INC	J W PEPPER AND SON INC - Music Supplies	TXN00215096	\$64.89	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215096 Total	\$64.89			
3/21/2018	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION	TXN00215097	\$255.00	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215097 Total	\$255.00			

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3/21/2018	TRANE SUPPLY-115410	HVAC repair	TXN00215098	\$2,362.50	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215098 Total	\$2,362.50			
3/21/2018	DOLLAR TREE	Comm Dept. Tote Bags for Leadership Meeting	TXN00215099	\$34.98	10026301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00215099 Total	\$34.98			
3/21/2018	LAKESHORE LEARNING MATER	SUPPLIES	TXN00215100	\$309.62	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215100 Total	\$309.62			
3/21/2018	LEARNING A-Z, LLC	LEARNING A-Z (PTO Funded)	TXN00215101	\$211.95	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00215101 Total	\$211.95			
3/21/2018	PP BJP	PARTNERS IN EDUCATION DISPLAY BOARD	TXN00215102	\$349.52	70983700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215102 Total	\$349.52			
3/21/2018	ENTERPRISE RENT-A-CAR	Car rental	TXN00215103	\$206.64	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215103 Total	\$206.64			
3/21/2018	J W PEPPER AND SON INC	BAND SUPPLIES	TXN00215104	\$730.95	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215104 Total	\$730.95			
3/21/2018	ACT PROGRAMS	Work keys for assessment scoring of Math and reading	TXN00215105	\$1,961.00	10022101-539900-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00215105 Total	\$1,961.00			
3/21/2018	AMAZON MKTPLACE PMTS	AMAZON - SERVER MEMORY FOR DES & BLES	TXN00215106	\$700.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00215106 Total	\$700.00			
3/21/2018	DELTA AIR 0067016974735	ASCD Flight	TXN00215107	\$474.24	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215107 Total	\$474.24			
3/21/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00215108	\$8.99	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215108 Total	\$8.99			
3/21/2018	AMAZON MKTPLACE PMTS	plaster of Paris	TXN00215109	\$28.67	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215109 Total	\$28.67			
3/21/2018	ENTERPRISE RENT-A-CAR	YIG rental	TXN00215110	\$101.74	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215110 Total	\$101.74			
3/21/2018	AMAZON.COM AMZN.COM/BILL	MAKER FAIR SUPPLIES	TXN00215111	\$51.92	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215111 Total	\$51.92			
3/21/2018	AATSP	SPANISH NATIONAL HONOR SOCIETY CHAPTER REGISTRATION FEE	TXN00215112	\$35.00	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215112 Total	\$35.00			
3/21/2018	FOLLETT SCHOOL SOLUTIONS	books for media center	TXN00215113	\$1,487.47	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215113 Total	\$1,487.47			
3/21/2018	HYATT REGENCY GREENVILLE	travel hotel	TXN00215114	\$368.02	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215114 Total	\$368.02			
3/21/2018	APTA WEB	SC APTA Annual Conference	TXN00215115	\$300.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00215115 Total	\$300.00			

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3/21/2018	ITS CLASSICS	BANNER AND MAGNETS FOR STUDENTS	TXN00215116	\$351.94	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215116 Total	\$351.94			
3/21/2018	AMAZON MKTPLACE PMTS	rubber bands	TXN00215117	\$12.02	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215117 Total	\$12.02			
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic playoff rental	TXN00215118	\$274.03	10027197-566000-92900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215118 Total	\$274.03			
3/21/2018	WAV T L DEZIGNZ	91 t-shirts for band	TXN00215119	\$750.00	70832100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215119 Total	\$750.00			
3/21/2018	FERGUSON ENT #42	toilet leaking	TXN00215120	\$8.43	10025415-541001	GENERAL FUND	ST HELENA EARLY CHILDHOOD
			TXN00215120 Total	\$8.43			
3/21/2018	TEACHERSPAYTEACHERS.COM	MAKING WORDS	TXN00215121	\$134.95	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215121 Total	\$134.95			
3/21/2018	SSI SCHOOL SPECIALTY	timer, chart paper, erasers and pencils	TXN00215122	\$75.71	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215122 Total	\$75.71			
3/21/2018	THE HOME DEPOT #1115	replace paper towel dispensers	TXN00215123	\$22.11	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215123 Total	\$22.11			
3/21/2018	AMAZON MKTPLACE PMTS	art supply paint and brushes	TXN00215124	\$14.80	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215124 Total	\$14.80			
3/21/2018	AMAZON MKTPLACE PMTS	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00215125	\$9.36	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215125 Total	\$9.36			
3/21/2018	GCI WOODWIND	reeds for music	TXN00215126	\$490.79	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215126 Total	\$490.79			
3/21/2018	DS SERVICES STANDARD COFF	Adult Education Water	TXN00215127	\$31.00	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00215127 Total	\$31.00			
3/21/2018	SPORTZONE	JROTC AWARDS	TXN00215128	\$257.05	10011498-541000-91500	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/21/2018	SPORTZONE	JROTC AWARDS	TXN00215128	\$896.23	70981570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215128 Total	\$1,153.28			
3/21/2018	SOUTHERN REGIONAL EDUCBD	SREB networking conference - Orlando FL	TXN00215129	\$225.00	10022101-533203-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00215129 Total	\$225.00			
3/21/2018	Dick'sSportingGoods.com	running batons	TXN00215130	\$48.74	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215130 Total	\$48.74			
3/21/2018	AGENT FEE 8900729626598	AGENT FEE 8900729626598 - Agent Fee for flight	TXN00215131	\$31.00	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215131 Total	\$31.00			
3/21/2018	FERGUSON ENT #589	maintenance stock	TXN00215132	\$9,217.12	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215132 Total	\$9,217.12			
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic rental	TXN00215133	\$172.29	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215133 Total	\$172.29			
3/21/2018	BEAUFORT WINLECTRIC CO	baseball field lights	TXN00215134	\$713.42	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215134 Total	\$713.42			

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3/21/2018	Doubletree Myrtle Beach	PSUG CONFERENCE-RILEY HOTEL DEPOSIT	TXN00215135	\$129.79	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215135 Total	\$129.79			
3/21/2018	PAYPAL B H PHOTO	Kinder (Tech) Video Adapter & Cable for classroom Epson Board	TXN00215136	\$26.44	10011117-544500	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215136 Total	\$26.44			
3/21/2018	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION	TXN00215137	\$255.00	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215137 Total	\$255.00			
3/21/2018	PAYPAL CAROLINATES	Carolina TESOL Conference - Columbia SC	TXN00215138	\$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215138 Total	\$149.00			
3/21/2018	SCOTT TOURS	SC CONCERT PERFORMANCE BAND TRANSPORTATION	TXN00215139	\$975.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215139 Total	\$975.00			
3/21/2018	DELTA AIR 0067016974736	ASCD Flight	TXN00215140	\$474.24	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215140 Total	\$474.24			
3/21/2018	PROSPECT COMMUNICATIONS	PROSPECT COMMUNICATIONS - AVAYA 9608 IP PHONES	TXN00215141	\$1,064.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00215141 Total	\$1,064.00			
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic playoff rental	TXN00215142	\$276.25	10027197-566000-92900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215142 Total	\$276.25			
3/21/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00215143	\$174.16	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/21/2018	AMAZON MKTPLACE PMTS WWW.	GLOBES	TXN00215143	\$44.99	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215143 Total	\$219.15			
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic rental	TXN00215144	\$59.06	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215144 Total	\$59.06			
3/21/2018	FERGUSON ENT #589	unclog toilet	TXN00215145	\$114.11	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215145 Total	\$114.11			
3/21/2018	AUTO PARTS OF BEAUFORT	vehicle light	TXN00215146	\$10.79	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215146 Total	\$10.79			
3/21/2018	PORTMANS MUSIC ABERCOR	INSTRUMENT RENTAL	TXN00215147	\$1,175.88	10011387-532500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215147 Total	\$1,175.88			
3/21/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00215148	\$175.18	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215148 Total	\$175.18			
3/21/2018	HARRIS TEETER #0152	Student Activity / Early Act Club Snacks	TXN00215149	\$5.56	70633340-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215149 Total	\$5.56			
3/21/2018	SAMSLUB.COM	ACT TESTING SNACKS	TXN00215150	\$61.92	84411498-569000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			TXN00215150 Total	\$61.92			
3/21/2018	AGENT FEE 8900729626599	AGENT FEE 8900729626599 - Agent Fees	TXN00215151	\$93.00	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215151 Total	\$93.00			

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3/21/2018	NATIONAL MUSEUM OF THE MI	NATIONAL MUSEUM OF MIGHTY 8TH STUDENT DOG TAGS	TXN00215152	\$410.00	70763400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00215152 Total	\$410.00			
3/21/2018	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00215153	\$255.00	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215153 Total	\$255.00			
3/21/2018	SFI ELECTRONICS, LLC	camera repair	TXN00215154	\$145.18	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215154 Total	\$145.18			
3/21/2018	AMAZON MKTPLACE PMTS	Class Supplies	TXN00215155	(\$54.23)	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215155 Total	(\$54.23)			
3/21/2018	WALMART.COM 8009666546	TWINE	TXN00215156	\$7.91	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215156 Total	\$7.91			
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic rental	TXN00215157	\$216.60	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215157 Total	\$216.60			
3/21/2018	SCDOT: CIP TOLL WALK-INS	palmetto pass for food deliveries to DIES	TXN00215158	\$25.00	60025601-533201	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00215158 Total	\$25.00			
3/21/2018	LOWES #01521	hot water heater	TXN00215159	\$15.88	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215159 Total	\$15.88			
3/21/2018	SHEALY ELECTRICAL WHOLESA	supply blower repair - HVAC	TXN00215160	\$990.14	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00215160 Total	\$990.14			
3/21/2018	SAMSClub.COM	ACT TESTING SNACKS	TXN00215161	\$132.72	84411498-569000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			TXN00215161 Total	\$132.72			
3/21/2018	CRAFTOUTLET.COM	CRAFTOUTLET.COM - Club Day Supplies	TXN00215162	\$31.27	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215162 Total	\$31.27			
3/21/2018	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR	TXN00215163	\$85.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215163 Total	\$85.00			
3/21/2018	AMAZING LLC	CHAIR RENTALS GRADUATION	TXN00215164	\$490.05	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215164 Total	\$490.05			
3/21/2018	DELTA AIR 0067016974734	ASCD Conference	TXN00215165	\$474.24	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215165 Total	\$474.24			
3/21/2018	SQ CONNIE PINCKNEY	Principal Leadership Meeting	TXN00215166	\$637.50	10022401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00215166 Total	\$637.50			
3/21/2018	MEETING DYNAMICS, INC	PROM DECORATIONS DEPOSIT	TXN00215167	\$7,000.00	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215167 Total	\$7,000.00			
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic rental	TXN00215168	\$216.60	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215168 Total	\$216.60			
3/21/2018	PAYPAL INFO	Music Lady performance at Kids Club Coosa	TXN00215169	\$385.00	33818801-539900	EIA FUNDS	DISTRICT OFFICE

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3/21/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00215169 Total TXN00215170	\$385.00 \$17.98	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/21/2018	COASTAL CANVAS PRODUCTS	Awning replacement	TXN00215170 Total TXN00215171	\$17.98 \$511.59	10025440-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/21/2018	CAPSTONE	BACK ORDER BOOK FROM 10116473	TXN00215171 Total TXN00215172	\$511.59 \$5.99	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/21/2018	MURR PRINTING BEAUFORT	Comm Dept.: Murrs Printing Referendum 2018	TXN00215172 Total TXN00215173	\$5.99 \$1,601.89	10026301-536000	GENERAL FUND	DISTRICT OFFICE
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic rental	TXN00215173 Total TXN00215174	\$1,601.89 \$276.25	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/21/2018	AMAZON MKTPLACE PMTS	INK CARTRIDGES	TXN00215174 Total TXN00215175	\$276.25 \$47.99	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/21/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-JAN.24-FEB.23 - ISD	TXN00215175 Total TXN00215176	\$47.99 \$100.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
3/21/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-JAN.24-FEB.23 - DESC	TXN00215176	\$11,460.97	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/21/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-JAN.24-FEB.23 - HHIBE	TXN00215176	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/21/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-JAN.24-FEB.23 - HHHS	TXN00215176	\$96.14	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/21/2018	BIGBIE ELECTRONICS INC	7TH GRADE POD RADIOS	TXN00215176 Total TXN00215177	\$11,705.18 \$375.00	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/21/2018	L.A. CRAFTS	L.A. CRAFTS - Club Day Supplies	TXN00215177 Total TXN00215178	\$375.00 \$91.03	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/21/2018	ENTERPRISE RENT-A-CAR	Athletic rental	TXN00215178 Total TXN00215179	\$91.03 \$274.03	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/21/2018	DELTA AIR 0067016974733	Flight for ASCD	TXN00215179 Total TXN00215180	\$274.03 \$474.24	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/21/2018	VOLUNTEER GIFTS	Student Activity General Funds - Volunteer Gifts	TXN00215180 Total TXN00215181	\$474.24 \$517.45	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - BES	TXN00215181 Total TXN00215182	\$517.45 \$437.74	10011233-544500-19975	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - BLES	TXN00215182	\$132.35	10011270-544500-19975	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - CES	TXN00215182	\$1,023.18	10011234-544500-19975	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - MMS	TXN00215182	\$50.90	10011388-544500-19975	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - MCRES	TXN00215182	\$81.44	10011274-544500-19975	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - PRES	TXN00215182	\$101.81	10011238-544500-19975	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - PVE	TXN00215182	\$50.90	10011276-544500-19975	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - RRA	TXN00215182	\$101.82	10011279-544500-19975	GENERAL FUND	RIVER RIDGE ACADEMY
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - SHES	TXN00215182	\$142.52	10011239-544500-19975	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - WBES	TXN00215182	\$30.54	10011254-544500-19975	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/21/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIR - WBMS	TXN00215182	\$101.81	10011385-544500-19975	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00215182 Total	\$2,255.01			
3/21/2018	PUBLIX #1463	Dinner for Board	TXN00215183	\$90.15	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00215183 Total	\$90.15			
3/21/2018	HERITAGE FOOD SERVICE GRO	front line repair	TXN00215184	\$92.84	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215184 Total	\$92.84			
3/21/2018	AMAZON MKTPLACE PMTS	Markers	TXN00215185	\$36.48	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215185 Total	\$36.48			
3/22/2018	STAPLS7194347646000001	color/black ink	TXN00215186	\$113.40	10023388-541000	GENERAL FUND	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00215186 Total	\$113.40			
3/22/2018	STAPLS7193748435000001	Classroom Privacy Shields to take AP MOCK Tests	TXN00215187	\$38.04	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00215187 Total	\$38.04			
3/22/2018	STAPLS7194335875000002	Auxiliary Services Supplies	TXN00215188	\$17.83	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215188 Total	\$17.83			
3/22/2018	IN DEGLER WASTE SERVICES	port a jon for baseball/softball	TXN00215189	\$163.77	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00215189 Total	\$163.77			
3/22/2018	COLUMBIA MARRIOTT	HOTEL SC CONFERENCE FOR PRE K TEACHERS	TXN00215190	\$396.72	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215190 Total	\$396.72			
3/22/2018	IN LIBERTY FIRE PROTECTI	extinguisher inspections	TXN00215191	\$20.00	10025405-532302	GENERAL FUND	MAINTENANCE
			TXN00215191 Total	\$20.00			
3/22/2018	BSN SPORT SUPPLY GROUP	ATHLETICS - TRACK WARM UPS	TXN00215192	\$943.40	70984650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215192 Total	\$943.40			
3/22/2018	VALLEN DISTRIBUTION #24	servng line lights	TXN00215193	\$99.91	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215193 Total	\$99.91			
3/22/2018	COASTAL DISCOVERY MUSEUM	Fee for Coastal Discovery Museum	TXN00215194	\$550.00	70792304-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY

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3/22/2018	COLUMBIA MARRIOTT	MILLSAP LODING WHILE ATTENDING SC CONFERENCE	TXN00215194 Total TXN00215195	\$550.00 \$198.36	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/22/2018	STAPLS7194329872000001	construction paper	TXN00215195 Total TXN00215196	\$198.36 \$27.50	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/22/2018	STAPLS7194336748000001	Copy Paper	TXN00215196 Total TXN00215197	\$27.50 \$953.05	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/22/2018	STAPLS7194336748000001	5th grade supplies	TXN00215197	\$102.29	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/22/2018	THE HOME DEPOT #1115	replace lights	TXN00215197 Total TXN00215198	\$1,055.34 \$44.46	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/22/2018	REI GREENWOODHEINEMANN	books for classrooms	TXN00215198 Total TXN00215199	\$44.46 \$903.65	10017572-511000-15500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/22/2018	REI GREENWOODHEINEMANN	books for classrooms	TXN00215199	\$903.65	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/22/2018	FOLLETT SCHOOL SOLUTIONS	library books	TXN00215199 Total TXN00215200	\$1,807.30 \$1,112.30	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/22/2018	PERFORMANCE HEALTH SUP	COMSUMALBES - VACUUM SPLINTS, ANKEL PLATFORM, PLYOMETRIC REBOUNDER	TXN00215200 Total TXN00215201	\$1,112.30 \$1,001.92	37811498-541000-90017	EIA FUNDS	BLUFFTON HIGH SCHOOL
3/22/2018	WAL-MART #7181	FAMILY ENGAGEMENT NIGHT	TXN00215201 Total TXN00215202	\$1,001.92 \$117.21	20218839-569000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
3/22/2018	ITS CLASSICS	GOLF POLOS	TXN00215202 Total TXN00215203	\$117.21 \$365.11	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/22/2018	FERGUSON ENT #589	Maintenance tool - SOB Inventory	TXN00215203 Total TXN00215204	\$365.11 \$79.38	10025404-541001	GENERAL FUND	MAINTENANCE
3/22/2018	LOWES #01521	replace blinds	TXN00215204 Total TXN00215205	\$79.38 \$107.06	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/22/2018	PUBLIX #1205	Food for Students Career Day	TXN00215205 Total TXN00215206	\$107.06 \$27.06	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
3/22/2018	KELLYTOURS.COM	Washington DC Chaperones 2; Class Trip.	TXN00215206 Total TXN00215207	\$27.06 \$628.00	70372775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
3/22/2018	STAPLS7194322653000002	CONSUMABLES - PADDED MAILERS	TXN00215207 Total TXN00215208	\$628.00 \$11.91	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/22/2018	WAL-MART #7181	POPSICLES FOR GRADE LEVELS	TXN00215208 Total TXN00215209	\$11.91 \$19.80	10021281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/22/2018	FOLLETT SCHOOL SOLUTIONS	books for the media center	TXN00215209 Total TXN00215210	\$19.80 \$1,477.97	10022254-543000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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3/22/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE MEDIA CENTER	TXN00215210	\$183.35	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215210 Total	\$1,661.32			
3/22/2018	AMAZON MKTPLACE PMTS WWW.	PD BOOKS	TXN00215211	\$155.38	20222433-543000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/22/2018	AMAZON MKTPLACE PMTS WWW.	PD BOOKS	TXN00215211	\$1,715.00	23722433-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00215211 Total	\$1,870.38			
3/22/2018	STAPLS7194028650000004	SUPPLIES	TXN00215212	\$133.02	10021187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215212 Total	\$133.02			
3/22/2018	IN WORLD DESIGN MARKETIN	IN WORLD DESIGN Comm Dept. Printing of 2018 BCSD Report Card	TXN00215213	\$853.30	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00215213 Total	\$853.30			
3/22/2018	AMAZON.COM AMZN.COM/BILL	brush cleaner	TXN00215214	\$25.23	70971035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215214 Total	\$25.23			
3/22/2018	ALL BATTERY CENTER	batteries	TXN00215215	\$127.07	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215215 Total	\$127.07			
3/22/2018	B&H PHOTO 800-606-6969	TV PRO CLASSROOM MATERIALS	TXN00215216	\$39.95	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215216 Total	\$39.95			
3/22/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE INSTRUCTIONAL SUPPLIES	TXN00215217	\$21.96	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215217 Total	\$21.96			
3/22/2018	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00215218	\$224.99	10011274-541000-18000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215218 Total	\$224.99			
3/22/2018	HERFF JONES SCHOL 8900	Graduation Cords	TXN00215219	\$332.73	70943635-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215219 Total	\$332.73			
3/22/2018	AMAZON MKTPLACE PMTS	Work with students in media lab	TXN00215220	\$35.97	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215220 Total	\$35.97			
3/22/2018	THE UPS STORE 3483	UPS fees to ship hearing kit	TXN00215221	\$158.45	20218801-539900-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/22/2018	THE UPS STORE 3483	packing supplies	TXN00215221	\$20.59	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215221 Total	\$179.04			
3/22/2018	DOIUBLE O ENTERPRISES	door lock repair	TXN00215222	\$212.00	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215222 Total	\$212.00			
3/22/2018	FERGUSON ENT #589	plumbing repair	TXN00215223	\$280.51	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215223 Total	\$280.51			
3/22/2018	STAPLS7194260843000001	Career Fair Supplies	TXN00215224	\$36.24	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215224 Total	\$36.24			
3/22/2018	PRECISION ROLLER	CONSUMABLES - SCANTRON & FAX INK CARTRIDGES	TXN00215225	\$21.49	10011498-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/22/2018	PRECISION ROLLER	CONSUMABLES - HP DESIGNJET CARRIAGE BELT	TXN00215225	\$65.95	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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3/22/2018	Really Good	GLUE STICKS MARKERS ETC	TXN00215225 Total TXN00215226	\$87.44 \$462.78	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/22/2018	COLUMBIA MARRIOTT	BINGHAM HOTEL STAY-SOCIAL WORKER CONFERENCE	TXN00215226 Total TXN00215227	\$462.78 \$359.10	10011381-533203	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/22/2018	J W PEPPER AND SON INC	VOICES MUSICAL SCORES	TXN00215227 Total TXN00215228	\$359.10 \$314.74	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/22/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00215228 Total TXN00215229	\$314.74 \$72.61	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/22/2018	FERGUSON ENT #42	replace faucet handle	TXN00215229 Total TXN00215230	\$72.61 \$47.08	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/22/2018	STAPLS7194011533000002	erasers, mints for testing, pencils, glue stick, stapler, markers, pens, tape, sharpener, staples, folders	TXN00215230 Total TXN00215231	\$47.08 \$351.25	10011497-541000-12500	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/22/2018	TONER CAMPUS INC	TONER FOR THE PRINTERS	TXN00215231 Total TXN00215232	\$351.25 \$550.80	20211254-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/22/2018	PAYPAL MARENEM INC	KINDER INSTRUCTIONAL SUPPLIES	TXN00215232 Total TXN00215233	\$550.80 \$105.45	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/22/2018	MOLLY HAWKINS HOUSE INC	MOLLY HAWKINS HOUSE INC - glue	TXN00215233 Total TXN00215234	\$105.45 \$71.57	10011388-541000-97000	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
3/22/2018	Amazon.com	Books	TXN00215234 Total TXN00215235	\$71.57 \$54.52	20211237-543000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS
3/22/2018	Amazon.com	Creative Lego Brick Set qty 4; Lego Education Wheels Set qty 4; Fantasy Mini-figure Set qty 4; Community Mini-figure Set for Role Play by Lego Education.	TXN00215235	\$535.50	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/22/2018	VS ATHLETICS	Athletic/Pupil Supply	TXN00215235 Total TXN00215236	\$590.02 \$64.88	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/22/2018	VERIZON WRLS 29805-01	VERIZON - (37) REPLACEMENT EMERGENCY PHONES	TXN00215236 Total TXN00215237	\$64.88 \$1,960.63	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/22/2018	DOIUBLE O ENTERPRISES	maintenance stock	TXN00215237 Total TXN00215238	\$1,960.63 \$260.07	10025402-541001	GENERAL FUND	MAINTENANCE
3/22/2018	B&H PHOTO 800-606-6969	CONSUMABLES - SPIGOT FOR TANKS	TXN00215238 Total TXN00215239	\$260.07 \$6.99	70981530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/22/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS CLASSES	TXN00215239 Total TXN00215240	\$6.99 \$216.28	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215240 Total	\$216.28			

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3/22/2018	BADGE A MINIT	ROBO TEAM BUTTONS	TXN00215241	\$215.95	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215241 Total	\$215.95			
3/22/2018	IN IN OUR BEST INTEREST	CONSULTANT	TXN00215242	\$8,500.00	20222440-531200	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215242 Total	\$8,500.00			
3/22/2018	STAPLS7194288405000001	office supplies	TXN00215243	\$248.15	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215243 Total	\$248.15			
3/22/2018	LOWES #01521	maintenance stock	TXN00215244	\$29.66	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215244 Total	\$29.66			
3/22/2018	HOLIDAY INN EXPRESS	Hotel - State Training	TXN00215245	\$117.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00215245 Total	\$117.60			
3/22/2018	LEARNING A-Z, LLC	Literacy Teacher Supplemental Supplies	TXN00215246	\$116.55	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215246 Total	\$116.55			
3/22/2018	WALMART.COM	drinks&paper products for the parent grade level meetings	TXN00215247	\$327.38	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215247 Total	\$327.38			
3/22/2018	NASSP Product & Service	NHS certificate and stoles	TXN00215248	\$1,012.86	70973660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215248 Total	\$1,012.86			
3/22/2018	LOWES #01521	LIFE LAB SUPPLIES	TXN00215249	\$69.58	70331600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00215249 Total	\$69.58			
3/22/2018	MURR PRINTING BEAUFORT	PRINTD PRGRAM	TXN00215250	\$566.36	23811385-536000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00215250 Total	\$566.36			
3/22/2018	PERFORMANCE HEALTH SUP	CONSUMABLES - VACUUM SPLINTS, ANKLE PLATFORM, PLYOMETRIC REBOUNDER	TXN00215251	\$822.48	37811498-541000	EIA FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215251 Total	\$822.48			
3/22/2018	APPLIED DATA TECHNOLOGIES	Tech Supplies	TXN00215252	\$283.02	10022101-544500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00215252 Total	\$283.02			
3/22/2018	LOWES #01521	replace blinds	TXN00215253	\$95.40	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215253 Total	\$95.40			
3/22/2018	ITS CLASSICS	SOFTBALL SOFTBALLS	TXN00215254	\$359.11	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215254 Total	\$359.11			
3/22/2018	SQ TAYLORS QUALITY	extend shot put course	TXN00215255	\$206.88	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215255 Total	\$206.88			
3/22/2018	AMAZON MKTPLACE PMTS	School Smart 6465 Ruled Sentence Strips pk 100 qty 5.	TXN00215256	\$17.89	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215256 Total	\$17.89			
3/22/2018	VALLEN DISTRIBUTION #24	repair concession stand lights	TXN00215257	\$164.68	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215257 Total	\$164.68			
3/22/2018	STAPLS7194377701000001	ADMIN GRADUATION LETTERS	TXN00215258	\$182.93	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215258 Total	\$182.93			

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3/22/2018	STAPLS7194360642000001	STORAGE CABINET	TXN00215259	\$352.97	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215259 Total	\$352.97			
3/22/2018	STAPLS7194322653000001	CONSUMABLES - CARDSTOCK PAPER	TXN00215260	\$10.59	10011498-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/22/2018	STAPLS7194322653000001	CONSUMABLES - CARDSTOCK PAPER	TXN00215260	\$10.59	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215260 Total	\$21.18			
3/22/2018	INTL LITERACY ASSOC	Literacy Teacher Supplemental Supplies	TXN00215261	\$84.00	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215261 Total	\$84.00			
3/22/2018	4013 JNN BLUFFTON	Principal Leadership Meeting	TXN00215262	\$944.02	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00215262 Total	\$944.02			
3/22/2018	STU STUMPS	prom crown, tiara, sashes	TXN00215263	\$83.76	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215263 Total	\$83.76			
3/22/2018	AMAZON MKTPLACE PMTS	MEDIA STEMS SUPPLIES	TXN00215264	\$34.99	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215264 Total	\$34.99			
3/22/2018	DRAPHIX/TEACHER DIRECT	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00215265	\$109.16	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215265 Total	\$109.16			
3/22/2018	SAMSClub #6582	Candy-hotdogs-hotdog buns-popcorn-water	TXN00215266	\$92.54	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00215266 Total	\$92.54			
3/22/2018	WAL-MART #1383	CULINARY FOOD ITEMS	TXN00215267	\$186.00	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215267 Total	\$186.00			
3/22/2018	CROWN REEF RESORT	CROWN REEF RESORT -	TXN00215268	\$203.40	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215268 Total	\$203.40			
3/22/2018	COLUMBIA MARRIOTT	Lodging for the prek-teacher conference	TXN00215269	\$224.28	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215269 Total	\$224.28			
3/22/2018	FUNDRAISING BOOKS	ATHLETICS/TENNIS - COUPON BOOK FUNDRAISER	TXN00215270	\$375.00	70984605-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215270 Total	\$375.00			
3/22/2018	STAPLS7194335875000001	Auxiliary Services Supplies	TXN00215271	\$154.97	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215271 Total	\$154.97			
3/22/2018	MURR PRINTING BEAUFORT	Junior Scholars Banner for Annual Banquet	TXN00215272	\$185.50	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00215272 Total	\$185.50			
3/22/2018	DOIUBLE O ENTERPRISES	locker room locks	TXN00215273	\$478.14	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215273 Total	\$478.14			
3/22/2018	DEMCO INC	LABELS	TXN00215274	\$198.03	10022240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215274 Total	\$198.03			

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3/22/2018	STAPLS719427922900001	Staplers	TXN00215275	\$27.30	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215275 Total	\$27.30			
3/22/2018	WW GRAINGER	repair wheels on push carts	TXN00215276	\$88.45	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215276 Total	\$88.45			
3/22/2018	BSN SPORT SUPPLY GROUP	GOLF UNIFORMS	TXN00215277	\$802.49	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215277 Total	\$802.49			
3/22/2018	EMBASSY SUITES LAKE BUEN	Grad Bash 2018 Lodging	TXN00215278	\$1,324.52	70943810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215278 Total	\$1,324.52			
3/22/2018	UNIVER OF GA706-542-6655	UNIVER OF GA Field Trip to the Marine Education Center in Savannah	TXN00215279	\$100.00	70702300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00215279 Total	\$100.00			
3/22/2018	STAPLS7193794139000002	cardstock	TXN00215280	\$39.42	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215280 Total	\$39.42			
3/22/2018	WM SUPERCENTER #1383	CULINARY FOOD ITEMS	TXN00215281	\$257.81	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215281 Total	\$257.81			
3/22/2018	PINECREST GOLF CLUB	boxed lunches for gold fundraiser tournament	TXN00215282	\$960.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215282 Total	\$960.00			
3/22/2018	MF ATHLETIC & PERFORM BE	ATHLETICS/TRACK - ELASTIC FOAM CROSSBAR	TXN00215283	\$31.80	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215283 Total	\$31.80			
3/22/2018	IN ABSOLUTE ASSURANCE DR	Auxiliary Services Random Drug Testing	TXN00215284	\$4,770.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00215284 Total	\$4,770.00			
3/22/2018	ROBERT BROOKE & ASSOCIAT	repair bathroom stall door	TXN00215285	\$175.00	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215285 Total	\$175.00			
3/22/2018	AMAZON MKTPLACE PMTS WWW.	PD BOOKS	TXN00215286	\$438.00	20222433-543000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00215286 Total	\$438.00			
3/22/2018	STAPLS7193578434000002	stool	TXN00215287	\$95.39	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215287 Total	\$95.39			
3/22/2018	STAPLS7194028650000003	SUPPLIES	TXN00215288	\$127.15	10021187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215288 Total	\$127.15			
3/22/2018	STAPLS7194294571000001	Office Supplies	TXN00215289	\$38.44	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215289 Total	\$38.44			

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3/22/2018	AMAZON MKTPLACE PMTS	wax, craft sticks, art needles, quadrille paper, pencil sharpeners, clay tools, containers, sandpaper, erasers, markers, plaster gauze, hand drill, glue sticks bookbinding tools, sponges	TXN00215290	\$349.36	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215290 Total	\$349.36			
3/22/2018	SSI SCHOOL SPECIALTY	color markers and pencils	TXN00215291	\$209.46	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215291 Total	\$209.46			
3/22/2018	ERINCONDREN.COM	TEACHER PLANNERS	TXN00215292	\$55.70	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215292 Total	\$55.70			
3/22/2018	ITS CLASSICS	GOLF HATS	TXN00215293	\$328.00	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215293 Total	\$328.00			
3/22/2018	QUILL CORPORATION	Bulletin Board big roll paper	TXN00215294	\$52.99	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215294 Total	\$52.99			
3/22/2018	AMAZON MKTPLACE PMTS WWW.	Supplies	TXN00215295	\$137.98	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215295 Total	\$137.98			
3/22/2018	CHEMGARD INC	cooling towers	TXN00215296	\$682.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			TXN00215296 Total	\$682.00			
3/22/2018	J W PEPPER AND SON INC	music	TXN00215297	\$132.14	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215297 Total	\$132.14			
3/22/2018	PIZZA HUT 34754	Auxiliary Services Athletic Directors PD	TXN00215298	\$60.38	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00215298 Total	\$60.38			
3/22/2018	STAPLS7193578434000001	stool	TXN00215299	\$95.39	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215299 Total	\$95.39			
3/22/2018	BSN SPORT SUPPLY GROUP	ATHLETICS/ STRENGTH UNIFORM ROTATION	TXN00215300	\$440.96	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215300 Total	\$440.96			
3/22/2018	IN LIBERTY FIRE PROTECTI	hydro test and refill extinguishers	TXN00215301	\$743.48	10025402-532302	GENERAL FUND	MAINTENANCE
			TXN00215301 Total	\$743.48			
3/22/2018	WM SUPERCENTER #7181	SUPPLIES - MULTI USE	TXN00215302	\$16.46	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00215302 Total	\$16.46			
3/22/2018	COLUMBIA MARRIOTT	LODGING FOR SC CONFERENCE FOR KINDER AND PRE-K TEACHERS	TXN00215303	\$396.72	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215303 Total	\$396.72			
3/22/2018	HOLIDAY INN EXPRESS INN	ATHLETIC EVENT HOTEL	TXN00215304	\$116.55	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215304 Total	\$116.55			
3/22/2018	AMAZON MKTPLACE PMTS	blending stump	TXN00215305	\$21.04	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215305 Total	\$21.04			
3/22/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00215306	\$286.14	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215306 Total	\$286.14			
3/22/2018	STAPLS7194336748000002	5th grade materials/supplies	TXN00215307	\$26.49	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00215307 Total	\$26.49			

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3/22/2018	STAPLS719434332600001	SCISSORS ,construction paper, rulers, erasers, pencils, pens, dry erase markers, folders	TXN00215308	\$222.46	10012789-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215308 Total	\$222.46			
3/22/2018	STAPLS719432747400001	AFTER SCHOOL SUPPLIES	TXN00215309	\$260.65	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00215309 Total	\$260.65			
3/23/2018	BIG DS ROYAL TEES	5K PARTICIPATION TEE SHIRTS	TXN00215310	\$1,416.96	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00215310 Total	\$1,416.96			
3/23/2018	AMAZON MKTPLACE PMTS	pom poms and markers for pre-k	TXN00215311	\$13.98	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215311 Total	\$13.98			
3/23/2018	Scholastic Reading Club	classroom books	TXN00215312	\$183.00	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215312 Total	\$183.00			
3/23/2018	TRANE SUPPLY-115410	hvac repairs	TXN00215313	\$10.49	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215313 Total	\$10.49			
3/23/2018	HILTON GARDEN INN COLUMB	Hotel for Conference	TXN00215314	\$211.68	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215314 Total	\$211.68			
3/23/2018	STAPLS719442015400001	CONSUMABLES - INK CARTRIDGES	TXN00215315	\$33.91	10011498-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215315 Total	\$33.91			
3/23/2018	ENTERPRISE RENT-A-CAR	AHTLETIC TRAVEL	TXN00215316	\$66.29	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215316 Total	\$66.29			
3/23/2018	STAPLS7193539909001001	SUPPLY CREDIT	TXN00215317	(\$6.88)	10023374-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215317 Total	(\$6.88)			
3/23/2018	DAL-TILE #254 HILTON HD	replace tiles	TXN00215318	\$51.42	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215318 Total	\$51.42			
3/23/2018	JACKSONVILLE ZOO	field trip tickets	TXN00215319	\$2,249.10	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215319 Total	\$2,249.10			
3/23/2018	FUN EXPRESS	puppets	TXN00215320	\$152.00	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215320 Total	\$152.00			
3/23/2018	AMAZON MKTPLACE PMTS	office supplies	TXN00215321	\$87.18	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215321 Total	\$87.18			
3/23/2018	STAPLS719446552400001	supplies	TXN00215322	\$485.69	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215322 Total	\$485.69			
3/23/2018	PAYPAL AMYHAWK27	Speech Therapy	TXN00215323	\$3,960.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			TXN00215323 Total	\$3,960.00			
3/23/2018	SP THEATRE HOUSE	classical studies supplies for performance	TXN00215324	\$106.88	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215324 Total	\$106.88			

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3/23/2018	HYATT REGENCY BOSTON	3/22 Boston conference hotel	TXN00215325	\$512.74	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215325 Total	\$512.74			
3/23/2018	TRAFFICSAFETYWAREHOUSE	road modifications	TXN00215326	\$209.80	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215326 Total	\$209.80			
3/23/2018	LOWES #01533	plywood, studs, lumber, saw horse, swivel caster	TXN00215327	\$1,004.52	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215327 Total	\$1,004.52			
3/23/2018	AMAZON MKTPLACE PMTS WWW.	5th Grade Teacher Supplies	TXN00215328	\$27.89	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215328 Total	\$27.89			
3/23/2018	HOLIDAY INN EXPRESS	Hotel for Training at State Department	TXN00215329	\$284.48	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00215329 Total	\$284.48			
3/23/2018	MANGIAMOS	LUNCH LEARN FOR IB STUDENTS	TXN00215330	\$85.44	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215330 Total	\$85.44			
3/23/2018	IMSE	REGISTRATION FOR ORTON-GILLINGHAM TRAINING	TXN00215331	\$1,175.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215331 Total	\$1,175.00			
3/23/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00215332	\$2,680.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00215332 Total	\$2,680.00			
3/23/2018	SC PARK SERVICE	5/18 fieldtrip to Hunting Island State Park, Probst, K	TXN00215333	\$250.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215333 Total	\$250.00			
3/23/2018	BSN SPORT SUPPLY GROUP	Athletic Supply	TXN00215334	\$1,606.77	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215334 Total	\$1,606.77			
3/23/2018	AMAZON MKTPLACE PMTS	skewers, pipe cleaners, markers for STEAM Night	TXN00215335	\$20.97	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215335 Total	\$20.97			
3/23/2018	HMCO BOOKS	R180 BOOK PACK -15PK	TXN00215336	\$992.84	10012789-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215336 Total	\$992.84			
3/23/2018	NAPA AUTO PARTS 196	generator inspections	TXN00215337	\$35.34	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215337 Total	\$35.34			
3/23/2018	FOOD LION #1698	PTO Meeting	TXN00215338	\$48.96	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215338 Total	\$48.96			
3/23/2018	ULINE SHIP SUPPLIES	maintenance stock	TXN00215339	\$1,311.55	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215339 Total	\$1,311.55			
3/23/2018	STAPLS7193923775000002	SUPPLIES - MULTI TEACHERS USE	TXN00215340	\$831.04	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00215340 Total	\$831.04			
3/23/2018	AMAZON.COM AMZN.COM/BILL	label printers for additional identikid computer	TXN00215341	\$149.96	10023335-544500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215341 Total	\$149.96			
3/23/2018	Transfer Express	SPIRIT STORE SUPPLIES	TXN00215342	\$153.95	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215342 Total	\$153.95			

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3/23/2018	Scholastic Reading Club	Mrs. Roberts' classroom books	TXN00215343	\$180.00	10011254-543000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215343 Total	\$180.00			
3/23/2018	AMAZON.COM AMZN.COM/BILL	Administrative Textbooks	TXN00215344	\$1,951.30	10023363-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00215344 Total	\$1,951.30			
3/23/2018	AMAZON MKTPLACE PMTS	Straws for STEAM Night	TXN00215345	\$71.96	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215345 Total	\$71.96			
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023392-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023333-564000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023390-564000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.41	10023380-564000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023370-564000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.41	10023389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023334-564000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10022101-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10022101-564000-19000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10022301-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023101-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023201-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.63	10025201-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.41	10025301-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10026401-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10026601-564000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.41	10023388-564000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023317-564000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023362-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023363-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023396-564000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.41	10023387-564000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023344-564000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023335-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.41	10023381-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023374-564000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023397-564000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/23/2018	B2B Prime Membership	Amazon business prime shipping membership	TXN00215346	\$34.42	10023337-564000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023372-564000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023338-564000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023378-564000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023376-564000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023379-564000	GENERAL FUND	RIVER RIDGE ACADEMY
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023339-564000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023394-564000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10023354-564000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.41	10023385-564000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/23/2018	B2B Prime Membership	amazon business prime shipping membership	TXN00215346	\$34.42	10025501-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00215346 Total	\$1,376.94			
3/23/2018	STAPLS7194377701000003	ADMIN GRADUATION LETTERS	TXN00215347	\$15.71	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215347 Total	\$15.71			
3/23/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00215348	\$68.51	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215348 Total	\$68.51			
3/23/2018	STAPLS7194438297000001	Admin Supply	TXN00215349	\$38.83	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215349 Total	\$38.83			

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3/23/2018	AMAZON MKTPLACE PMTS	LAMINATOR	TXN00215350	\$119.00	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215350 Total	\$119.00			
3/23/2018	FERGUSON ENT #42	replace faucet handle	TXN00215351	\$4.47	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215351 Total	\$4.47			
3/23/2018	SOUTHWEST STRINGS	band supplies	TXN00215352	\$1,510.29	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215352 Total	\$1,510.29			
3/23/2018	PUBLIX #1463	DRINKS-STUDENT GROUPS	TXN00215353	\$35.98	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215353 Total	\$35.98			
3/23/2018	AMAZON MKTPLACE PMTS	craft sticks and paper plates for STEAM night	TXN00215354	\$25.94	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215354 Total	\$25.94			
3/23/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00215355	\$162.62	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215355 Total	\$162.62			
3/23/2018	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - Club Day Supplies	TXN00215356	\$8.52	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215356 Total	\$8.52			
3/23/2018	AMAZON.COM AMZN.COM/BILL	CLASSROOM BOOKS 2ND GRADE	TXN00215357	\$33.22	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215357 Total	\$33.22			
3/23/2018	ZIPPY LUBE, INC.	Protective Services Vehicle Maintenance	TXN00215358	\$102.00	10025801-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00215358 Total	\$102.00			
3/23/2018	ENTERPRISE RENT-A-CAR	ATHLEITC TRAVEL	TXN00215359	\$66.29	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215359 Total	\$66.29			
3/23/2018	BOJANGLES 1041	LEADERSHIP DAY	TXN00215360	\$254.43	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00215360 Total	\$254.43			
3/23/2018	LAKESHORE LEARNING MATER	K/1 INSTRUCTIONAL SUPPLIES	TXN00215361	\$261.29	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215361 Total	\$261.29			
3/23/2018	VS ATHLETICS	Athletic/Pupil Supply	TXN00215362	\$309.73	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215362 Total	\$309.73			
3/23/2018	FERGUSON ENT #42	water fountain repair	TXN00215363	\$2.06	10025437-532309	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215363 Total	\$2.06			
3/23/2018	PAYMENT THANK YOU	FEBRUARY P CARD PAYMENT	TXN00215364	(\$1,582,164.26)	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
			TXN00215364 Total	(\$1,582,164.26)			
3/23/2018	GOPHER SPORT	GOPHER SPORT - Supplies for Staff	TXN00215365	\$1,286.18	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215365 Total	\$1,286.18			
3/23/2018	COLUMBIA MARRIOTT	SC CONFERENCE FOR PRE K TEACHERS	TXN00215366	\$396.72	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215366 Total	\$396.72			
3/23/2018	THE 2 SISTERSTHEDAILYCAFE	Literacy Teacher Supplemental Supplies	TXN00215367	\$69.00	20211338-564000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL

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			TXN00215367 Total	\$69.00			
3/23/2018	WM SUPERCENTER #1383	BCSD Career Fair Supplies	TXN00215368	\$119.18	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00215368 Total	\$119.18			
3/23/2018	Transfer Express	Transfers for Club Shirts	TXN00215369	\$265.00	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215369 Total	\$265.00			
3/23/2018	WM SUPERCENTER #1383	donuts for books	TXN00215370	\$16.40	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215370 Total	\$16.40			
3/23/2018	THE HOME DEPOT #1115	repair plexi glass door	TXN00215371	\$23.30	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215371 Total	\$23.30			
3/23/2018	STAPLS7194288405003001	office supplies	TXN00215372	\$102.69	10025402-541001	GENERAL FUND	MAINTENANCE
3/23/2018	STAPLS7194288405003001	ink cartridges	TXN00215372	\$139.29	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00215372 Total	\$241.98			
3/23/2018	WALMART GROCERY	Food and supplies for career day, ice cream incentive and candy for staff	TXN00215373	\$173.87	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215373 Total	\$173.87			
3/23/2018	MARRIOTT WARDMAN PARK	MARRIOTT WARDMAN PARK - PD	TXN00215374	\$1,327.08	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215374 Total	\$1,327.08			
3/23/2018	STAPLS7194415168000001	Primary Supplies - Copy Paper	TXN00215375	\$348.21	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00215375 Total	\$348.21			
3/23/2018	Scholastic Reading Club	Mrs. Smith's classroom books	TXN00215376	\$190.00	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215376 Total	\$190.00			
3/23/2018	WM SUPERCENTER #1383	Board Refreshments for Board Meetings	TXN00215377	\$72.68	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00215377 Total	\$72.68			
3/23/2018	AMAZON MKTPLACE PMTS	Sponges for STEAM night	TXN00215378	\$25.56	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215378 Total	\$25.56			
3/23/2018	SQ ALLJOY DONUT CO	donuts for career day for students	TXN00215379	\$42.38	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215379 Total	\$42.38			
3/23/2018	STAPLS7194014622000003	ISD Office Supplies	TXN00215380	\$21.40	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215380 Total	\$21.40			
3/23/2018	HILTON GARDEN INN COLUMB	Hotel for Conference	TXN00215381	\$211.68	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215381 Total	\$211.68			
3/23/2018	STAPLS7193334733000001	6TH GRADE SUPPLY ORDER	TXN00215382	\$349.50	10011381-541000-90006	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215382 Total	\$349.50			
3/23/2018	AMAZON MKTPLACE PMTS	STUDENT ID SUPPLIES	TXN00215383	\$501.75	10011496-541000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215383 Total	\$501.75			
3/23/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00215384	\$311.36	10011274-541000-18000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL

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3/23/2018	PITNEY BOWES PI	quarterly lease for mail machine	TXN00215384 Total TXN00215385	\$311.36 \$228.96	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
3/23/2018	UNIVERSITY OF S CAR	Performance; Cirque Zuma , students qty. 149	TXN00215385 Total TXN00215386	\$228.96 \$1,490.00	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	QUILL CORPORATION	Bulletin Board big roll paper	TXN00215386 Total TXN00215387	\$1,490.00 \$96.38	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/23/2018	JACKSONVILLE ZOO	field trip tickets	TXN00215387 Total TXN00215388	\$96.38 \$988.35	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/23/2018	APL APPLE ONLINE STORE	Apple iPad	TXN00215388 Total TXN00215389	\$988.35 \$1,267.76	10021401-544500	GENERAL FUND	DISTRICT OFFICE
3/23/2018	DOIUBLE O ENTERPRISES	exterior locks	TXN00215389 Total TXN00215390	\$1,267.76 \$696.66	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/23/2018	LOWES #01521	PBL Supplies for 3rd Grade	TXN00215390 Total TXN00215391	\$696.66 \$115.32	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
3/23/2018	HYATT REGENCY BOSTON	hotel for conference	TXN00215391 Total TXN00215392	\$115.32 \$512.74	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
3/23/2018	TRANE SUPPLY-115410	hvac repair	TXN00215392 Total TXN00215393	\$512.74 \$824.77	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/23/2018	SCSBA ONLINE	SCSBA - Annual Convention Registration	TXN00215393 Total TXN00215394	\$824.77 \$300.00	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
3/23/2018	SCSBA ONLINE	SCSBA - Annual Convention Workshop	TXN00215394	\$160.00	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
3/23/2018	SCSBA ONLINE	SCSBA - Annual Convention Registration	TXN00215394	\$300.00	10023101-533201-00006	GENERAL FUND	DISTRICT OFFICE
3/23/2018	Amazon.com	Commercial Electric Pencil Sharpener Model 41.	TXN00215394 Total TXN00215395	\$760.00 \$60.28	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/23/2018	AMAZON.COM AMZN.COM/BILL	Books for MS and HS counselors	TXN00215395 Total TXN00215396	\$60.28 \$194.25	10021201-543000	GENERAL FUND	DISTRICT OFFICE
3/23/2018	HILTON GARDEN INN COLUMB	Hotel for Conference	TXN00215396 Total TXN00215397	\$194.25 \$211.68	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
3/23/2018	BERKELEY FLOWERS & GIF	SOCIAL WORKER MONTH RECOGNITION FLORAL ARRANGEMENT	TXN00215397 Total TXN00215398	\$211.68 \$21.20	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/23/2018	FIESTA FRESH	LUNCH FOR ADMIN MEETING	TXN00215398 Total TXN00215399	\$21.20 \$96.01	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/23/2018	DUNKIN #349841	food items	TXN00215399 Total TXN00215400	\$96.01 \$18.98	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215400 Total	\$18.98			

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3/23/2018	SHERATON BOSTON HOTEL	Title 1 - Professional Development - ASCD Boston Hotel 3 nights	TXN00215401	\$820.61	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215401 Total	\$820.61			
3/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00215402	\$27.40	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00215402 Total	\$27.40			
3/23/2018	NASCO FORT ATKINSON	classroom supplies	TXN00215403	\$826.42	10012789-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215403 Total	\$826.42			
3/23/2018	DOIUBLE O ENTERPRISES	exterior door closure	TXN00215404	\$1,749.57	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00215404 Total	\$1,749.57			
3/23/2018	SMALL DOG ELECTRONICS	Tech Supply	TXN00215405	\$212.00	10021401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00215405 Total	\$212.00			
3/23/2018	AMAZON MKTPLACE PMTS	MEDIA STEMS SUPPLIES	TXN00215406	\$239.61	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215406 Total	\$239.61			
3/23/2018	HYATT REGENCY BOSTON	hotel for conference	TXN00215407	\$512.74	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215407 Total	\$512.74			
3/23/2018	JACKSONVILLE ZOO	FIELD TRIP	TXN00215408	\$2,047.70	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00215408 Total	\$2,047.70			
3/23/2018	AMAZON MKTPLACE PMTS	coffee cups for STEAM night	TXN00215409	\$5.99	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215409 Total	\$5.99			
3/23/2018	TRANE SUPPLY-115410	HVAC repairs	TXN00215410	\$476.81	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00215410 Total	\$476.81			
3/23/2018	JERSEY MIKE'S 7024	lunch for students career day	TXN00215411	\$257.58	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215411 Total	\$257.58			
3/23/2018	BSN SPORT SUPPLY GROUP	P E SUPPLIES	TXN00215412	\$358.02	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215412 Total	\$358.02			
3/23/2018	HOBSONS K12	HOBSONS K12 SUMMER INSTITUTE REGISTRATION	TXN00215413	\$699.00	10021201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215413 Total	\$699.00			
3/23/2018	CSI PORTRAT GROUP	NORTH SOUTH WRESTLING PACKAGES	TXN00215414	\$90.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215414 Total	\$90.00			
3/23/2018	HILTON GARDEN INN COLUMB	Hotel for Conference	TXN00215415	\$211.68	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215415 Total	\$211.68			
3/23/2018	PAYPAL GASP PYMNT	Conference Registration	TXN00215416	\$110.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215416 Total	\$110.00			
3/23/2018	PALMETTO ELECTRIC COOPERA	utilities	TXN00215417	\$192.65	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215417 Total	\$192.65			
3/23/2018	SHERATON BOSTON HOTEL	Title 1 - Prof Dev - ASCD Conf Boston Hotel 3 nights	TXN00215418	\$820.61	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215418 Total	\$820.61			

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3/23/2018	WALMART.COM 8009666546	SUPPLIES	TXN00215419	\$47.76	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00215419 Total	\$47.76			
3/23/2018	HARRIS TEETER #0152	food items	TXN00215420	\$10.69	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215420 Total	\$10.69			
3/23/2018	AMAZON MKTPLACE PMTS	special Olympic supplies	TXN00215421	\$99.76	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215421 Total	\$99.76			
3/23/2018	MF ATHLETIC & PERFORM BE	Athletic/Pupil Supply	TXN00215422	\$327.49	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215422 Total	\$327.49			
3/23/2018	STAPLS7194431074000001	5th Grade Teacher Supplies	TXN00215423	\$32.15	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215423 Total	\$32.15			
3/23/2018	THE HOME DEPOT #1115	shed roof repairs	TXN00215424	\$13.72	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215424 Total	\$13.72			
3/23/2018	STAPLS7194288405002002	office supplies	TXN00215425	\$6.17	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215425 Total	\$6.17			
3/26/2018	WM SUPERCENTER #1383	fish food	TXN00215426	\$12.98	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215426 Total	\$12.98			
3/26/2018	STAPLS7194548695000001	Canon 128 Black Toner Cartridge (3500B001AA) qty 2.	TXN00215427	\$184.42	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215427 Total	\$184.42			
3/26/2018	DRURY INN GREENVILLE	SC Skills USA Competition TD Center - Greenville SC	TXN00215428	\$417.98	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215428 Total	\$417.98			
3/26/2018	SHARP ELECTRONICS CORPOR	staple cartridges	TXN00215429	\$264.89	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215429 Total	\$264.89			
3/26/2018	BSN SPORT SUPPLY GROUP	CONSUMABLES - LACROSSE BALLS, FIELD STRIPER, ON DECK CIRCLES	TXN00215430	\$816.28	10027198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215430 Total	\$816.28			
3/26/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00215431	\$116.30	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215431 Total	\$116.30			
3/26/2018	FAIRFIELD INN & SUITES	Hotel for Conference	TXN00215432	\$342.70	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215432 Total	\$342.70			
3/26/2018	SAMS CLUB #6582	Athletic Concession Supply	TXN00215433	\$940.34	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215433 Total	\$940.34			
3/26/2018	ASSOC FOR MIDDLE LEVEL E	2018 Institute for Middle Level Leadership	TXN00215434	\$995.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215434 Total	\$995.00			
3/26/2018	FERGUSON ENT #589	recork sinks	TXN00215435	\$28.25	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215435 Total	\$28.25			

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3/26/2018	MANGIAMOS	Student Activity: General Fund Student Incentive	TXN00215436	\$75.82	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215436 Total	\$75.82			
3/26/2018	USPS PO 4508000663	POSTAGE	TXN00215437	\$50.00	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215437 Total	\$50.00			
3/26/2018	STAPLS7194465524000003	Kingston 32 MB USB metal casing, qty. 3.	TXN00215438	\$63.60	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215438 Total	\$63.60			
3/26/2018	GET USA ADVAMER TRAVEL	ROBOTICS WORLDS TRAVEL PACKAGE	TXN00215439	\$1,238.04	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215439 Total	\$1,238.04			
3/26/2018	STAPLS0164393013000001	office supplies	TXN00215440	\$51.78	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215440 Total	\$51.78			
3/26/2018	AMAZON.COM AMZN.COM/BILL	MAINTENANCE STOCK	TXN00215441	\$327.52	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215441 Total	\$327.52			
3/26/2018	AMAZON MKTPLACE PMTS	markers for STEAM night	TXN00215442	\$6.99	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215442 Total	\$6.99			
3/26/2018	BUFS	Plaque for guest speaker at Junior Scholars Banquet	TXN00215443	\$76.32	10021201-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00215443 Total	\$76.32			
3/26/2018	THE 2 SISTERSTHEDAILYCAFE	PD website	TXN00215444	\$149.00	20222462-534500	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215444 Total	\$149.00			
3/26/2018	STAPLS7194526998000001	PRINTING & PROJECT SUPPLIES	TXN00215445	\$303.27	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215445 Total	\$303.27			
3/26/2018	PERFORMANCE HEALTH SUP	CONSUMABLES - TAPE WRAP, GLOVES, KNEE IMMOBILIZER, ETC	TXN00215446	\$1,553.29	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215446 Total	\$1,553.29			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215447	\$274.99	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215447 Total	\$274.99			
3/26/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00215448	\$479.00	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215448 Total	\$479.00			
3/26/2018	OMNI PARKER HOUSE FRONT D	Hotel - ACSD Conference	TXN00215449	\$854.94	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215449 Total	\$854.94			
3/26/2018	FRANKIE BONES RESTAURANT	LITERACY REFLECTION LUNCHEION	TXN00215450	\$49.81	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215450 Total	\$49.81			
3/26/2018	SAMSClub.COM	plates, napkins, filters, coffee urn, sugar, cups, spoons, table cloth	TXN00215451	\$208.45	10011497-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215451 Total	\$208.45			
3/26/2018	WALGREENS #6597	STUDENT MENTORS	TXN00215452	\$28.37	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215452 Total	\$28.37			

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3/26/2018	AMAZON MKTPLACE PMTS	STEM Supplies	TXN00215453	\$27.72	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215453 Total	\$27.72			
3/26/2018	AMAZON MKTPLACE PMTS	Balloons for STEAM Night	TXN00215454	\$4.63	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215454 Total	\$4.63			
3/26/2018	NATIONAL MUSEUM OF THE MI	FIELD TRIP DOG TAGS FOR ABSENT STUDENTS THAT PAID	TXN00215455	\$19.99	70763400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00215455 Total	\$19.99			
3/26/2018	AMAZON MKTPLACE PMTS	classical studies play supplies	TXN00215456	\$56.96	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00215456 Total	\$56.96			
3/26/2018	USC EMALL	BEHAVIORAL HEALTH CONFERENCE	TXN00215457	\$225.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00215457 Total	\$225.00			
3/26/2018	STAPLS7194014622000002	ISD Office Supplies	TXN00215458	\$184.43	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215458 Total	\$184.43			
3/26/2018	THE HOME DEPOT #1115	replaced counter area	TXN00215459	\$119.84	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215459 Total	\$119.84			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215460	\$395.98	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215460 Total	\$395.98			
3/26/2018	AATSP	SPANISH NATIONAL HONOR SOCIETY DUES	TXN00215461	\$65.00	70903840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215461 Total	\$65.00			
3/26/2018	WALMART.COM 8009666546	oven mitts and rolling pins/grant	TXN00215462	\$52.31	82711383-541000-90005	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215462 Total	\$52.31			
3/26/2018	OTC BRANDS, INC.	SUPPLIES FOR THE PBIS STORE	TXN00215463	\$2,185.70	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215463 Total	\$2,185.70			
3/26/2018	ENTERPRISE RENT-A-CAR	INSTRUCTIONAL TRAVEL	TXN00215464	\$64.59	10011496-566000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215464 Total	\$64.59			
3/26/2018	2018 WALTON APSI AP	2018 WALTON AP SUMMER INSTITUTE REGISTRATION	TXN00215465	\$1,075.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215465 Total	\$1,075.00			
3/26/2018	TRANE SUPPLY-115410	HVAC repairs	TXN00215466	\$2,907.66	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215466 Total	\$2,907.66			
3/26/2018	SAMSClub.COM	Career day lunch	TXN00215467	\$102.82	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215467 Total	\$102.82			
3/26/2018	LAKESHORE LEARNING MATER	Title I - Kinder Classroom Teaching Tools for all Classrooms	TXN00215468	\$5,108.95	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215468 Total	\$5,108.95			
3/26/2018	CCNJOBFAIRSERVICES	Northeastern Ohio Career Fair Registration	TXN00215469	\$225.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215469 Total	\$225.00			

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3/26/2018	AMAZON.COM AMZN.COM/BILL	Class Supplies	TXN00215470	\$259.96	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215470 Total	\$259.96			
3/26/2018	COLUMBIA MARRIOTT	SOCIAL WORKERS SPRING SYMPOSIUM CONF	TXN00215471	\$380.76	20222474-533202	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215471 Total	\$380.76			
3/26/2018	AMAZON MKTPLACE PMTS WWW.	media art supplies	TXN00215472	\$180.93	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/26/2018	AMAZON MKTPLACE PMTS WWW.	band supplies	TXN00215472	\$277.49	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215472 Total	\$458.42			
3/26/2018	ITS CLASSICS	3 X 6 BANNER - ATHLETIC DEPARTMENT	TXN00215473	\$110.35	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00215473 Total	\$110.35			
3/26/2018	AMAZON MKTPLACE PMTS	LITERACY SUPPLIES	TXN00215474	\$165.71	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/26/2018	AMAZON MKTPLACE PMTS	5TH GRADE INSTRUCTIONAL SUPPLIES	TXN00215474	\$121.29	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215474 Total	\$287.00			
3/26/2018	J W PEPPER AND SON INC	BAND SUPPLIES - 2ND SHIPMENT	TXN00215475	\$19.98	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215475 Total	\$19.98			
3/26/2018	AMAZON MKTPLACE PMTS	classical studies supplies	TXN00215476	\$63.95	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00215476 Total	\$63.95			
3/26/2018	WM SUPERCENTER #1383	Behavior Management Training	TXN00215477	\$120.85	10021101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00215477 Total	\$120.85			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215478	\$417.98	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215478 Total	\$417.98			
3/26/2018	DOIUBLE O ENTERPRISES	door window repair	TXN00215479	\$959.30	10025452-541001	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
			TXN00215479 Total	\$959.30			
3/26/2018	JOSTENS INC.	STUDENT STATE DIPLOMAS	TXN00215480	\$209.43	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215480 Total	\$209.43			
3/26/2018	AMAZON MKTPLACE PMTS	PROM SUPPLIES	TXN00215481	\$103.49	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215481 Total	\$103.49			
3/26/2018	CREGGER COMPANY 6	Replace water heater	TXN00215482	(\$270.00)	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215482 Total	(\$270.00)			
3/26/2018	NASCO FORT ATKINSON	pencils, paint, clay cutter, wire, chipboard, compass/protractor	TXN00215483	\$167.46	70971035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215483 Total	\$167.46			
3/26/2018	ALVIN ORD'S SANDWICH SHOP	Lunch for BCSD Career Fair	TXN00215484	\$1,500.00	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00215484 Total	\$1,500.00			
3/26/2018	BEAUFORT COUNTY SC PARKS	PE INSTRUCTOR CLASS RENEWAL	TXN00215485	\$92.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215485 Total	\$92.00			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215486	\$274.99	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215486 Total	\$274.99			

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3/26/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00215487	\$69.36	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215487 Total	\$69.36			
3/26/2018	SERVPRO OF BEAUFORT CO.	water mitigation for Coosa El	TXN00215488	\$2,926.73	10025434-532301	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00215488 Total	\$2,926.73			
3/26/2018	COLUMBIA MARRIOTT	NASW SC SPRING SYMPOSIUM - COLUMBIA, SC 3/20/18-3/23/18	TXN00215489	\$179.55	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/26/2018	COLUMBIA MARRIOTT	NASW SC SPRING SYMPOSIUM - COLUMBIA, SC 3/20/18-3/23/18	TXN00215489	\$179.55	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00215489 Total	\$359.10			
3/26/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00215490	\$45.11	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215490 Total	\$45.11			
3/26/2018	BUF'S	Student Supply for Clinical	TXN00215491	\$57.24	10011494-541000-91950	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215491 Total	\$57.24			
3/26/2018	AMERICAN AIR0012180034004	HOBSONS SUMMER INSTITUTE - TRAVEL	TXN00215492	\$659.00	10021201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215492 Total	\$659.00			
3/26/2018	Amazon.com	marshmallows and chocolate Hershey bars for engineering project	TXN00215493	\$51.08	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215493 Total	\$51.08			
3/26/2018	OMNI PARKER HOUSE FRONT D	Hotel - ACSD Conference	TXN00215494	\$854.94	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215494 Total	\$854.94			
3/26/2018	WALMART.COM 8009666546	DECA CLUB FUND RAISING PURCHASE	TXN00215495	\$71.88	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215495 Total	\$71.88			
3/26/2018	STAPLS7194028650000002	SUPPLIES	TXN00215496	\$74.19	10021187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215496 Total	\$74.19			
3/26/2018	MUSIC & ARTS CENTER #1 CO	music for band	TXN00215497	\$81.22	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215497 Total	\$81.22			
3/26/2018	HERITAGE SPORTSWEAR	Club Uniform for Events	TXN00215498	\$168.30	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215498 Total	\$168.30			
3/26/2018	AMEAGLE-DFS	HALF-ZIP TOP FOR ROBOTICS	TXN00215499	\$1,441.71	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215499 Total	\$1,441.71			
3/26/2018	DOIUBLE O ENTERPRISES	maintenance stock	TXN00215500	\$267.34	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215500 Total	\$267.34			
3/26/2018	BSN SPORT SUPPLY GROUP	PE EQUIP - HORSESHOE, BAGGO GAME, UTILITY BALL, PICKLEBALL, ETC	TXN00215501	\$1,984.41	10011498-541000-96000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215501 Total	\$1,984.41			
3/26/2018	STAPLS7194011533000001	erasers	TXN00215502	\$19.91	10011497-541000-12500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215502 Total	\$19.91			
3/26/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00215503	\$121.09	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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3/26/2018	THE NEFF COMPANY	athletic certificates	TXN00215503 Total TXN00215504	\$121.09 \$107.89	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/26/2018	PUBLIX #1205	food platters	TXN00215504 Total TXN00215505	\$107.89 \$112.31	84811488-533202	LOCAL GRANTS AND CONTRIBUTIONS	H.E. MCCRACKEN MIDDLE SCHOOL
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215505 Total TXN00215506	\$112.31 \$263.99	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/26/2018	DOLLAR GENERAL # 12451	SUPPLIES	TXN00215506 Total TXN00215507	\$263.99 \$38.16	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/26/2018	alvins ords of bluffton	LIGHTHOUSE TEAM MEETING	TXN00215507 Total TXN00215508	\$38.16 \$178.20	10023374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215508 Total TXN00215509	\$178.20 \$263.99	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/26/2018	AUTO PARTS OF BEAUFORT	generator inspections	TXN00215509 Total TXN00215510	\$263.99 (\$24.34)	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/26/2018	STAPLS7194494138000002	black ink	TXN00215510 Total TXN00215511	(\$24.34) \$67.72	70721500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215511 Total TXN00215512	\$67.72 \$395.98	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/26/2018	IDENTAKID	ATTENDANCE SUPPLILES	TXN00215512 Total TXN00215513	\$395.98 \$345.60	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/26/2018	AMAZON MKTPLACE PMTS	4TH GRADE INSTRUCTIONAL SUPPLIES	TXN00215513 Total TXN00215514	\$345.60 \$74.17	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/26/2018	STAPLES DIRECT	media center supplies	TXN00215514 Total TXN00215515	\$74.17 \$63.59	10022280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/26/2018	J W PEPPER AND SON INC	CONSUMABLES - SHEET MUSIC	TXN00215515 Total TXN00215516	\$63.59 \$303.84	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/26/2018	IN CUSTOM OUTFITTERS PLU	YARD SALE T-SHIRTS	TXN00215516 Total TXN00215517	\$303.84 \$69.96	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/26/2018	AMAZON MKTPLACE PMTS	STEM Supplies	TXN00215517 Total TXN00215518	\$69.96 \$39.80	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/26/2018	OMNI PARKER HOUSE FRONT D	Hotel - ACSD Conference-AJ	TXN00215518 Total TXN00215519	\$39.80 \$854.94	10022401-533203	GENERAL FUND	DISTRICT OFFICE
3/26/2018	SQ ALLJOY DONUT CO	donuts for career day for students	TXN00215519 Total TXN00215520	\$854.94 \$38.04	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215520 Total	\$38.04			

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3/26/2018	AMAZON MKTPLACE PMTS	DECA CLUB FUND RAISING PURCHASE	TXN00215521	\$90.93	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215521 Total	\$90.93			
3/26/2018	TEACHER LEARNING CENTE	tips for teachers booklets	TXN00215522	\$263.50	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215522 Total	\$263.50			
3/26/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00215523	\$95.10	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215523 Total	\$95.10			
3/26/2018	MARYLAND FRIED CHICKEN	3rd grade parent grade level meeting	TXN00215524	\$387.72	20218854-539900-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215524 Total	\$387.72			
3/26/2018	OTC BRANDS, INC.	supplies for the spring concert	TXN00215525	\$113.33	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215525 Total	\$113.33			
3/26/2018	Amazon.com	spaghetti noodles, contact solution, baking soda, marshmallows for STEAM night	TXN00215526	\$31.49	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215526 Total	\$31.49			
3/26/2018	PAYPAL SUNCOUNTRYA	SA - Student Activities - PBIS Celebration on 3/23/2018	TXN00215527	\$712.40	70172300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215527 Total	\$712.40			
3/26/2018	LAKESHORE LEARNING MATER	supplies for ECSE at BES	TXN00215528	\$542.80	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215528 Total	\$542.80			
3/26/2018	AMAZON MKTPLACE PMTS	returned wrong color	TXN00215529	(\$10.80)	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215529 Total	(\$10.80)			
3/26/2018	STAPLS7194009285000001	ISD Office Supplies	TXN00215530	\$37.30	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215530 Total	\$37.30			
3/26/2018	ENTERPRISE RENT-A-CAR	ATHLEITC TRAVEL	TXN00215531	\$69.36	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215531 Total	\$69.36			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215532	\$197.99	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215532 Total	\$197.99			
3/26/2018	SAMS CLUB #6582	ATHLETICS - FOLDING BANQUET TABLES	TXN00215533	\$381.46	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215533 Total	\$381.46			
3/26/2018	Amazon.com	MAINTENANCE STOCK	TXN00215534	\$119.99	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215534 Total	\$119.99			
3/26/2018	AMAZON MKTPLACE PMTS WWW.	classical studies costumes	TXN00215535	\$247.19	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00215535 Total	\$247.19			
3/26/2018	OMEGA GRAPHICS AND PRINT	Printing Teaching Standards/Training Guides	TXN00215536	\$2,011.99	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00215536 Total	\$2,011.99			
3/26/2018	STAPLS7194494138000001	media center supplies	TXN00215537	\$76.93	70721500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL

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			TXN00215537 Total	\$76.93			
3/26/2018	QUILL CORPORATION	arts supply	TXN00215538	\$90.53	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215538 Total	\$90.53			
3/26/2018	PIZZA HUT 34753	LUNCH FOR LION'S CLUB SCREENERS	TXN00215539	\$19.57	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00215539 Total	\$19.57			
3/26/2018	AMAZON.COM AMZN.COM/BILL	ART SUPPLIES	TXN00215540	\$55.58	10011276-541000-91001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215540 Total	\$55.58			
3/26/2018	AMERICAN AIR0012179788120	EPFP - Policy Leadership Networking 2018 - Washington DC	TXN00215541	(\$207.14)	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215541 Total	(\$207.14)			
3/26/2018	SP CHUBBIES SHORTS	Fraud - awaiting claim adjustment	TXN00215542	\$188.50	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215542 Total	\$188.50			
3/26/2018	ETS PARAPRO Services	Adult Education Testing Vouchers	TXN00215543	\$1,100.00	35618101-534500-90003	EIA FUNDS	DISTRICT OFFICE
			TXN00215543 Total	\$1,100.00			
3/26/2018	TRAVEL INSURANCE POLICY	TRAVEL INSURANCE POLICY FOR TRAVEL TXN 215492	TXN00215544	\$42.84	10021201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215544 Total	\$42.84			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215545	\$417.98	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215545 Total	\$417.98			
3/26/2018	S&S WORLDWIDE-ONLINE	P E SUPPLIES	TXN00215546	\$1,243.78	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215546 Total	\$1,243.78			
3/26/2018	GIH GLOBALINDUSTRIALEQ	warehouse consolidation	TXN00215547	\$1,716.55	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215547 Total	\$1,716.55			
3/26/2018	AMAZON MKTPLACE PMTS WWW.	CATE Instructional Supply	TXN00215548	\$43.95	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215548 Total	\$43.95			
3/26/2018	HAMPTON INNS	ATHLETIC EVENT HOTEL	TXN00215549	\$117.60	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215549 Total	\$117.60			
3/26/2018	HOLIDAY INN EXPRESS & SU	STEM Certification Review Team for Elementary School - Conference Room @ Hotel	TXN00215550	\$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00215550 Total	\$75.00			
3/26/2018	AMAZON MKTPLACE PMTS	STEM Supplies	TXN00215551	\$133.51	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215551 Total	\$133.51			
3/26/2018	PENDERS MUSIC COMPANY	band sheet music	TXN00215552	\$83.67	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215552 Total	\$83.67			
3/26/2018	NRSI	OVL245 Small Assessment Dyslexia determination test.	TXN00215553	\$32.95	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215553 Total	\$32.95			
3/26/2018	AMAZON MKTPLACE PMTS	marbles, aluminum foil, tape, craft sticks, markers for STEAM night	TXN00215554	\$386.53	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215554 Total	\$386.53			
3/26/2018	4013 JNN BLUFFTON	Deposit for Office Professionals Day Luncheon	TXN00215555	\$633.40	10026401-539900	GENERAL FUND	DISTRICT OFFICE

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3/26/2018	COLUMBIA MARRIOTT	Attendance & Social Worker - Nat'l Conference for Social Workers	TXN00215555 Total TXN00215556	\$633.40 \$487.92	10021163-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/26/2018	HOSA, Inc.	HOSA Students State & National Affiliation Fee and Application	TXN00215556 Total TXN00215557	\$487.92 \$322.70	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/26/2018	STAPLS7194530770000001	Sugar and creamer	TXN00215557 Total TXN00215558	\$322.70 \$33.90	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
3/26/2018	STAPLS7194530770000001	manila envelopes	TXN00215558	\$7.64	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/26/2018	SAMSClub.COM	Class Supplies	TXN00215558 Total TXN00215559	\$41.54 \$1,017.34	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
3/26/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00215559 Total TXN00215560	\$1,017.34 \$34.99	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/26/2018	NAPA ONLINE	Auto supplies to support students training and certification programs	TXN00215560 Total TXN00215561	\$34.99 \$316.81	32911501-541000	EIA FUNDS	DISTRICT OFFICE
3/26/2018	BLUFFTON CUSTOM IMAGES I	LUNCH BAG COMBO - TEACHER APPRECAITION RECOGNITION WEEK	TXN00215561 Total TXN00215562	\$316.81 \$2,142.05	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
3/26/2018	SAMS CLUB #6582	LIGHTHOUSE TEAM MEETING & FACULTY MEETING	TXN00215562 Total TXN00215563	\$2,142.05 \$164.08	10023374-569000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/26/2018	AMAZON MKTPLACE PMTS	1ST GRADE INSTRUCTIONAL SUPPLIES	TXN00215563 Total TXN00215564	\$164.08 \$19.99	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/26/2018	WM SUPERCENTER #728	SNACKS FOR YARD SALE VOLUNTEERS	TXN00215564 Total TXN00215565	\$19.99 \$92.82	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/26/2018	SPORTS NETWORK INTERNATIO	AFJROTC MARKSMANSHIP NATIONAL COMPETITION ENTRY	TXN00215565 Total TXN00215566	\$92.82 \$2,320.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/26/2018	THE UPPER CRUST	PLAY CONCESSIONS	TXN00215566 Total TXN00215567	\$2,320.00 \$490.00	70812300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
3/26/2018	HOFFMAN & HOFFMAN INC	frequency drive - HHH Hvac	TXN00215567 Total TXN00215568	\$490.00 \$3,363.38	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/26/2018	OMNI PARKER HOUSE FRONT D	Hotel - ACS D Conference	TXN00215568 Total TXN00215569 TXN00215569 Total	\$3,363.38 \$854.94 \$854.94	10022401-533203	GENERAL FUND	DISTRICT OFFICE

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3/26/2018	WM SUPERCENTER #1383	PBIS CANDY	TXN00215570	\$147.95	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215570 Total	\$147.95			
3/26/2018	CASLON PUBLISHING	Books for ESOL Coaches book study with Special Ed and ESOL Teachers	TXN00215571	\$134.85	10016201-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00215571 Total	\$134.85			
3/26/2018	SAMSClub #6582	snacks, drinks and candy for meetings/staff incentive	TXN00215572	\$496.68	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215572 Total	\$496.68			
3/26/2018	HAMPTON INNS	ATHLETIC EVENT HOTEL	TXN00215573	\$117.60	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215573 Total	\$117.60			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215574	\$395.98	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215574 Total	\$395.98			
3/26/2018	AMAZON MKTPLACE PMTS	Ajax detergent for STEAM Night	TXN00215575	\$78.56	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215575 Total	\$78.56			
3/26/2018	LAKESHORE LEARNING MATER	magnetic hooks, ramps and balls, blocks, markers, sensory sand, comp notebooks	TXN00215576	\$826.87	10013983-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215576 Total	\$826.87			
3/26/2018	AMAZON MKTPLACE PMTS WWW.	maintenance stock	TXN00215577	\$89.91	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215577 Total	\$89.91			
3/26/2018	SOUTHWEST STRINGS	band supplies	TXN00215578	\$1,510.29	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215578 Total	\$1,510.29			
3/26/2018	EMBASSY SUITES COLUMBI	SCASA Instructional Leaders Round Table Meeting	TXN00215579	\$192.83	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00215579 Total	\$192.83			
3/26/2018	SQ THE STORYBOOK S	4TH GRADE CLASSROOM BOOKS	TXN00215580	\$76.18	10011376-542000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215580 Total	\$76.18			
3/26/2018	THE 2 SISTERSTHEDAILYCAFE	PD website	TXN00215581	\$149.00	20222462-534500	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215581 Total	\$149.00			
3/26/2018	KIMS DRY CLEANING CPU	Roll of Stamps	TXN00215582	\$50.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215582 Total	\$50.00			
3/26/2018	AMAZON MKTPLACE PMTS WWW.	classical studies costumes	TXN00215583	\$100.09	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00215583 Total	\$100.09			
3/26/2018	STAPLS7194032001000002	GRADUATION SUPPLIES-SHIPMENT 2	TXN00215584	\$59.29	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215584 Total	\$59.29			
3/26/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00215585	\$114.11	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215585 Total	\$114.11			
3/26/2018	Amazon.com	IRIS 138 Quart Store-It-All Storage Trunk 3 pk Clear.	TXN00215586	\$81.83	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215586 Total	\$81.83			

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3/26/2018	WAL-MART #6395	LIGHTHOUSE TEAM MEETING & FACULTY MEETING	TXN00215587	\$37.36	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215587 Total	\$37.36			
3/26/2018	SEACOAST SECURITY SHREDDI	SEACOAST SECURITY SHREDDING	TXN00215588	\$45.00	10011276-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215588 Total	\$45.00			
3/26/2018	CHICK-FIL-A #01476	Islands Academy Student Advisory Council	TXN00215589	\$210.06	70095300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ISLANDS ACADEMY
			TXN00215589 Total	\$210.06			
3/26/2018	NORTHERN SPEECH SERVICES	R Made Simple & Articulation; SPED	TXN00215590	\$152.57	10012637-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215590 Total	\$152.57			
3/26/2018	AMAZON MKTPLACE PMTS	Forks for STEAM night	TXN00215591	\$22.55	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215591 Total	\$22.55			
3/26/2018	DRURY INN GREENVILLE	SC SkillsUSA Competition - Greenville SC	TXN00215592	\$395.98	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215592 Total	\$395.98			
3/26/2018	SSI SCHOOL SPECIALTY	markers dry erase, 2 hole punch, sheet protector	TXN00215593	\$43.76	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215593 Total	\$43.76			
3/26/2018	STAPLES 00108696	journal for administrator	TXN00215594	\$15.89	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215594 Total	\$15.89			
3/26/2018	ASSOC FOR MIDDLE LEVEL E	2018 Institute for Middle Level Leadership	TXN00215595	\$995.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215595 Total	\$995.00			
3/26/2018	MURR PRINTING BEAUFORT	SISA Program	TXN00215596	\$707.02	86522101-536000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00215596 Total	\$707.02			
3/26/2018	FERGUSON ENT #82	garbage disposal repair	TXN00215597	\$215.21	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215597 Total	\$215.21			
3/26/2018	PUBLIX #1205	Food for Career day	TXN00215598	\$104.02	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215598 Total	\$104.02			
3/26/2018	STAPLS7194507868000001	COPY PAPER	TXN00215599	\$758.17	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215599 Total	\$758.17			
3/26/2018	THE 2 SISTERSTHEDAILYCAFE	PD website	TXN00215600	\$447.00	20222462-534500	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215600 Total	\$447.00			
3/26/2018	GCI WOODWIND	band supplies	TXN00215601	\$408.56	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215601 Total	\$408.56			
3/26/2018	STAPLS7194492568000001	Kinder - Literacy Folders & Copy Paper for Teachers	TXN00215602	\$202.68	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215602 Total	\$202.68			
3/26/2018	FBI NATIONAL ACADEMY ASSO	Protective Services FBI Academy Association Membership	TXN00215603	\$60.00	10025801-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00215603 Total	\$60.00			

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3/26/2018	SEACOAST SECURITY SHREDDI	SEACOAST SECURITY SHREDDING	TXN00215604	\$45.00	10011276-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215604 Total	\$45.00			
3/26/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR PROM	TXN00215605	\$12.99	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215605 Total	\$12.99			
3/26/2018	PUBLIX #1463	HEALTH SCREENING	TXN00215606	\$12.58	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215606 Total	\$12.58			
3/26/2018	AMAZON MKTPLACE PMTS WWW.	MONOPRIC 109766- TONOR 55 IN MIC LAPEL MICROPHONE	TXN00215607	\$23.95	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215607 Total	\$23.95			
3/26/2018	DOLLAR TREE	bowls for candy	TXN00215608	\$6.54	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215608 Total	\$6.54			
3/27/2018	SITEONE LANDSCAPE S	IRRIGATION TOOL	TXN00215609	\$40.56	10025402-541001	GENERAL FUND	MAINTENANCE
3/27/2018	SITEONE LANDSCAPE S	IRRIGATION CONTROLLER POWER	TXN00215609	\$262.84	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215609 Total	\$303.40			
3/27/2018	LOWES #01521	nails for science	TXN00215610	\$180.50	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215610 Total	\$180.50			
3/27/2018	ACP DIRECT	ACP DIRECT - SUPPLIES - MULTI USE COMPUTER LAB	TXN00215611	\$387.10	20222439-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00215611 Total	\$387.10			
3/27/2018	AMAZON MKTPLACE PMTS	Hot chocolate	TXN00215612	\$56.97	70885205-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00215612 Total	\$56.97			
3/27/2018	HOLIDAY INN EXPRESS DENV	American Montessori Annual Conference - Denver CO	TXN00215613	\$625.05	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215613 Total	\$625.05			
3/27/2018	JOSTENS INC.	DIPLOMAS	TXN00215614	\$42.45	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215614 Total	\$42.45			
3/27/2018	COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM 1ST GRADE FIELD TRIP	TXN00215615	\$416.51	10019076-566000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215615 Total	\$416.51			
3/27/2018	APPLIED DATA TECHNOLOGIES	ENGINEERING CLASSROOM SUPPLIES	TXN00215616	\$1,182.27	37811490-541000-90017	EIA FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215616 Total	\$1,182.27			
3/27/2018	AMAZON MKTPLACE PMTS WWW.	classical studies costumes	TXN00215617	\$517.25	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00215617 Total	\$517.25			
3/27/2018	ENTERPRISE RENT-A-CAR	STATE STRENGTH MEET - TRANSPORTATION	TXN00215618	\$434.58	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215618 Total	\$434.58			
3/27/2018	SP BESTFLAG	SP BESTFLAG - SUPPLY - GYM STAGE	TXN00215619	\$196.00	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00215619 Total	\$196.00			
3/27/2018	USPS PO 4505200659	USPS PO 4505200659 - Return	TXN00215620	\$6.70	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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3/27/2018	JOSTENS INC.	DIPLOMAS	TXN00215620 Total TXN00215621	\$6.70 \$258.49	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/27/2018	FERGUSON ENT #82	replace stop under sink	TXN00215621 Total TXN00215622	\$258.49 \$13.41	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/27/2018	PUBLIX #1205	bread, jelly, peanut butter	TXN00215622 Total TXN00215623	\$13.41 \$20.84	10011388-541000-12900	GENERAL FUND	H. E. MCCRACKEN MIDDLE SCHOOL
3/27/2018	WALMART.COM 8009666546	SUPPLIES	TXN00215623 Total TXN00215624	\$20.84 \$95.32	10011334-541000-90003	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/27/2018	ENTERPRISE RENT-A-CAR	STATE STRENGTH MEET - TRANSPORTATION	TXN00215624 Total TXN00215625	\$95.32 \$434.58	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/27/2018	OVERDRIVE DIST	book content credit	TXN00215625 Total TXN00215626	\$434.58 \$1,200.00	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/27/2018	AMAZON MKTPLACE PMTS WWW.	classical studies costumes	TXN00215626 Total TXN00215627	\$1,200.00 \$148.93	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
3/27/2018	OAK HALL CAP & GOWN	KINDER COMPLETER GOWNS	TXN00215627 Total TXN00215628	\$148.93 \$780.80	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
3/27/2018	WALMART.COM 8009666546	tumblers, power strip, cookware, dinnerware/grant	TXN00215628 Total TXN00215629	\$780.80 \$143.87	82711383-541000-90005	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY
3/27/2018	AMAZON MKTPLACE PMTS	Art Supplies	TXN00215629 Total TXN00215630	\$143.87 \$18.12	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/27/2018	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - 03/17/18 BILLING	TXN00215630 Total TXN00215631	\$18.12 \$375.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/27/2018	DRI PRINTING SERVICES	Printing Services (Senior Information Poster)	TXN00215631 Total TXN00215632	\$375.00 \$461.37	20211494-536000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/27/2018	AMAZON MKTPLACE PMTS	sugar	TXN00215632 Total TXN00215633	\$461.37 \$15.47	70885205-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
3/27/2018	THE UPS STORE 3483	DRAMA COSTUME RETURN SHIPPING	TXN00215633 Total TXN00215634	\$15.47 \$229.68	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
3/27/2018	AMAZON MKTPLACE PMTS	Title 1 - Books for Library	TXN00215634 Total TXN00215635	\$229.68 \$37.98	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/27/2018	AMAZON MKTPLACE PMTS	graham crackers for engineering project	TXN00215635 Total TXN00215636	\$37.98 \$13.45	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL

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3/27/2018	FERGUSON ENT #82	recork sinks	TXN00215636 Total TXN00215637	\$13.45 \$8.46	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/27/2018	JOSTENS INC.	DIPLOMAS	TXN00215637 Total TXN00215638	\$8.46 \$5.66	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
3/27/2018	Orbitz 7340054945612	Orbitz Booking Fee	TXN00215638 Total TXN00215639	\$5.66 \$3.20	10026401-533203	GENERAL FUND	DISTRICT OFFICE
3/27/2018	SQ DOWNTOWN DELI/CATERIN	COMMUNITY COACHING DAY	TXN00215639 Total TXN00215640	\$3.20 \$59.94	10023374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/27/2018	TEACHERSPAYTEACHERS.COM	LEARNING DISABILITIES SUPPLIES	TXN00215640 Total TXN00215641	\$59.94 \$181.90	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/27/2018	LITTLE CAESARS 1680 0004	Classic Cheese Pizza qty. 6; Classic Pepperoni Pizza qty 5; Mulan/Arts/Dance.	TXN00215641 Total TXN00215642	\$181.90 \$59.40	70375300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
3/27/2018	APPLIED DATA TECHNOLOGIES	Broken screen	TXN00215642 Total TXN00215643	\$59.40 \$581.94	10011244-544500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/27/2018	IMSE	Conference Registration	TXN00215643 Total TXN00215644	\$581.94 \$1,175.00	10022101-533203-90002	GENERAL FUND	DISTRICT OFFICE
3/27/2018	FIREHOUSE SUBS #49	SIC & PAC meeting	TXN00215644 Total TXN00215645	\$1,175.00 \$236.49	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
3/27/2018	PUBLIX 845	CINN DONUTS POWDER DONUTS RAISIN BOXES BANANAS RED GRAPES WHITE GRAPES CAPRI SUN JUICE BOXES	TXN00215645 Total TXN00215646	\$236.49 \$37.56	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
3/27/2018	SQ CONNIE PINCKNEY	Refreshments for Track Coach Hospitality Room	TXN00215646 Total TXN00215647	\$37.56 \$350.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/27/2018	WM SUPERCENTER #1383	foam brushes and gravel	TXN00215647 Total TXN00215648	\$350.00 \$17.18	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/27/2018	PUBLIX #1463	Career Day Food	TXN00215648 Total TXN00215649	\$17.18 \$198.09	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
3/27/2018	AMAZON MKTPLACE PMTS	Cups for STEAM night	TXN00215649 Total TXN00215650	\$198.09 \$11.50	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/27/2018	ZORO TOOLS INC	fuel delivery pump CREDIT SEE TXN 214926 FOR ORIGINAL PURCHASE	TXN00215650 Total TXN00215651	\$11.50 (\$858.59)	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215651 Total	(\$858.59)			

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3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BES	TXN00215652	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - CES	TXN00215652	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - ACE	TXN00215652	\$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - ADULT ED	TXN00215652	\$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BACKUP	TXN00215652	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - DESC	TXN00215652	\$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - HHECC	TXN00215652	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - RSIA	TXN00215652	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - LIES	TXN00215652	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - MOES	TXN00215652	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - PRES	TXN00215652	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - SHES	TXN00215652	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BRES	TXN00215652	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - JSSES	TXN00215652	\$1,596.59	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - JJDEL	TXN00215652	\$1,596.59	10025452-534000	GENERAL FUND	J.J. DAVIS ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - WBES	TXN00215652	\$798.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - DAUF	TXN00215652	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - HHIBE	TXN00215652	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - HHSCA	TXN00215652	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BLES	TXN00215652	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - OES	TXN00215652	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - MCRES	TXN00215652	\$1,596.59	10025474-534000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL

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3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - RCE	TXN00215652	\$1,596.59	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - PVE	TXN00215652	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - RRA	TXN00215652	\$1,596.59	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BMS	TXN00215652	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - LIMS	TXN00215652	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - WBMS	TXN00215652	\$798.30	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - HHMS	TXN00215652	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - HEMMS	TXN00215652	\$798.30	10025488-534000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BLMS	TXN00215652	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BHS	TXN00215652	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BCHS	TXN00215652	\$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - WBECHS	TXN00215652	\$1,596.59	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - HHHS	TXN00215652	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - MRHS	TXN00215652	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/27/2018	HARGRAY	ERATE - HARGRAY - WAN-- ACCT.#1000474859 - 03/10/18 - BLHS	TXN00215652	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/27/2018	SQ CONNIE PINCKNEY	100 Voices Spring Parent & Student MAT Scheduling Workshop	TXN00215652 Total TXN00215653	\$61,742.41 \$1,225.00	88011301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
3/27/2018	CENTURY TOOL EQUIPMENT	replace broken battery chargers	TXN00215653 Total TXN00215654	\$1,225.00 \$52.00	10025402-541001	GENERAL FUND	MAINTENANCE
3/27/2018	SQ BALMAN10@AOL.COM	Embroidery	TXN00215654 Total TXN00215655	\$52.00 \$120.00	70883350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
3/27/2018	DBC BLICK ART MATERIAL	paint, construction paper and glue	TXN00215655 Total TXN00215656	\$120.00 \$106.71	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/27/2018	APPLIED DATA TECHNOLOGIES	TEACHER LAPTOP REPAIR	TXN00215656 Total TXN00215657	\$106.71 \$295.74	10023390-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/27/2018	JOSTENS INC.	DIPLOMAS	TXN00215657 Total TXN00215658	\$295.74 \$1.89	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215658 Total	\$1.89			

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3/27/2018	AMAZON.COM AMZN.COM/BILL	Adult Education Educational Material	TXN00215659	\$182.80	35618101-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00215659 Total	\$182.80			
3/27/2018	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES VGA CABLE	TXN00215660	\$16.95	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215660 Total	\$16.95			
3/27/2018	AMAZON.COM AMZN.COM/BILL	Books	TXN00215661	\$473.50	20211244-543000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215661 Total	\$473.50			
3/27/2018	Really Good	SUPPLIES FOR THE PBIS STORE	TXN00215662	\$83.66	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215662 Total	\$83.66			
3/27/2018	AUTO PARTS OF BEAUFORT	purchase of stripping tape for white board dividers	TXN00215663	\$58.51	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215663 Total	\$58.51			
3/27/2018	CAROLINA BIOLOGIC SUPPLY	classroom supplies	TXN00215664	\$946.18	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215664 Total	\$946.18			
3/27/2018	AMAZON MKTPLACE PMTS WWW.	classical studies costumes	TXN00215665	\$19.99	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00215665 Total	\$19.99			
3/27/2018	AMAZON MKTPLACE PMTS	ribbon for PBIS program	TXN00215666	\$10.89	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00215666 Total	\$10.89			
3/28/2018	VALLEN DISTRIBUTION #24	light repairs	TXN00215667	\$673.82	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215667 Total	\$673.82			
3/28/2018	AMAZON MKTPLACE PMTS	Title 1 - Books for Library	TXN00215668	\$5.16	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215668 Total	\$5.16			
3/28/2018	TRIM AND TASSELS LLC	CHINESE NHSA HONOR CORDS	TXN00215669	\$98.25	70963155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215669 Total	\$98.25			
3/28/2018	GOPHER SPORT	BASEBALL ATHLETIC EQUIPMENT	TXN00215670	\$1,855.25	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215670 Total	\$1,855.25			
3/28/2018	SWANK MOTION PICTURES IN	PTO MOVIE LICENSE RENEWAL	TXN00215671	\$477.00	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00215671 Total	\$477.00			
3/28/2018	J W PEPPER AND SON INC	Band Sheet Music	TXN00215672	\$197.39	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215672 Total	\$197.39			
3/28/2018	RIVERSTRANSPORTSERVICE	RIVERSTRANSPORTSERVICE - Field Trip bus	TXN00215673	\$2,000.00	70442300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215673 Total	\$2,000.00			
3/28/2018	SHARP ELECTRONICS CORPOR	MONTHLY PER COPY COST FOR SHARP PRINTERS	TXN00215674	\$226.35	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215674 Total	\$226.35			
3/28/2018	FERGUSON ENT #589	sink repair	TXN00215675	\$34.41	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215675 Total	\$34.41			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
3/28/2018	STAPLS7194699279000001	Attendance and SW Tech Supplies	TXN00215676	\$508.48	10021101-544500	GENERAL FUND	DISTRICT OFFICE
3/28/2018	STAPLS7194699279000001	Auxiliary Services Tech Supplies	TXN00215676	\$508.48	10022301-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00215676 Total	\$1,016.96			
3/28/2018	BUF'S	TROPHIES FOR JUMP ROPE FOR THE HEART	TXN00215677	\$65.72	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215677 Total	\$65.72			
3/28/2018	STAPLES 00108696	adding machine (power surge)	TXN00215678	\$63.58	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215678 Total	\$63.58			
3/28/2018	MURR PRINTING BEAUFORT	SUPPLIES LEADERSHIP DAY	TXN00215679	\$362.52	10023339-536000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00215679 Total	\$362.52			
3/28/2018	DYNAMIC GIFT	LANYARDS FOR STUDENT ID'S	TXN00215680	\$1,880.00	10011496-541000-99000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215680 Total	\$1,880.00			
3/28/2018	USPS PO 4571200735	certified mailing for social worker	TXN00215681	\$3.95	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215681 Total	\$3.95			
3/28/2018	AMAZON MKTPLACE PMTS	PREK SUPPLIES	TXN00215682	\$32.70	10013974-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215682 Total	\$32.70			
3/28/2018	DOLLAR TREE ECOMM	Classroom Supplies	TXN00215683	\$163.35	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215683 Total	\$163.35			
3/28/2018	REI GREENWOODHEINEMANN	INTERACTIVE READ-ALOUDS	TXN00215684	\$514.21	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215684 Total	\$514.21			
3/28/2018	AMAZON MKTPLACE PMTS	PREK SUPPLIES	TXN00215685	\$13.73	10013974-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215685 Total	\$13.73			
3/28/2018	AMERICAN AIR0017099614811	Flight -Public Risk Mgmt. Conference	TXN00215686	\$238.50	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215686 Total	\$238.50			
3/28/2018	AMAZON MKTPLACE PMTS	Title 1 - Books for Library	TXN00215687	\$14.38	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215687 Total	\$14.38			
3/28/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00215688	\$6.68	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215688 Total	\$6.68			
3/28/2018	WAL-MART #1383	Class Supplies	TXN00215689	\$174.90	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215689 Total	\$174.90			
3/28/2018	AMAZON.COM AMZN.COM/BILL	Title 1 - Books for Library	TXN00215690	\$11.97	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215690 Total	\$11.97			
3/28/2018	SHARP ELECTRONICS CORPOR	MONTHLY PER COPY COST FOR SHARP PRINTERS	TXN00215691	\$104.07	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215691 Total	\$104.07			
3/28/2018	PUBLIX #1463	SIC MEETING REFRESHMENTS	TXN00215692	\$36.62	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215692 Total	\$36.62			

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3/28/2018	STAPLS7194141849002001	lamination rolls	TXN00215693	\$84.62	1002262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215693 Total	\$84.62			
3/28/2018	DOLLAR TREE ECOMM	flash cards for PK transition packets	TXN00215694	\$1,043.04	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00215694 Total	\$1,043.04			
3/28/2018	JERSEY MIKES SUBS 7032	APTT Meeting	TXN00215695	\$113.94	20218844-539900-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215695 Total	\$113.94			
3/28/2018	RIVERBANKS ZOO & GARDE	2ND GRADE STEMS FIELD TRIP	TXN00215696	\$1,542.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00215696 Total	\$1,542.00			
3/28/2018	LAKESHORE LEARNING MATER	MATH SUPPLIES	TXN00215697	\$337.56	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215697 Total	\$337.56			
3/28/2018	IBT IIS FINGERPRINT COM	Ident Go Finger Prints required for tester	TXN00215698	\$50.50	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00215698 Total	\$50.50			
3/28/2018	STAPLS7194708524000001	SUPPLIES - MULTI TEACHERS USE	TXN00215699	\$215.82	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00215699 Total	\$215.82			
3/28/2018	BOSTON TREMONT COURTYA	Lodging ASCD Conference	TXN00215700	\$731.34	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215700 Total	\$731.34			
3/28/2018	INSTITUTE FOR EDUCATIONAL	Credit for Conference	TXN00215701	(\$229.00)	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215701 Total	(\$229.00)			
3/28/2018	FERGUSON ENT #589	replace faucet	TXN00215702	\$131.61	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215702 Total	\$131.61			
3/28/2018	STAPLS7194689198000001	SUPPLIES	TXN00215703	\$1,061.43	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00215703 Total	\$1,061.43			
3/28/2018	AMAZON MKTPLACE PMTS WWW.	popcorn bags	TXN00215704	\$22.99	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215704 Total	\$22.99			
3/28/2018	SP PLUS CORPORATION	BUS PARKING FOR IB FIELD TRIP	TXN00215705	\$25.00	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215705 Total	\$25.00			
3/28/2018	WAL-MART #6395	MAKER FAIR SUPPLIES	TXN00215706	\$137.73	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215706 Total	\$137.73			
3/28/2018	PCS REVENUE CONTROL SY	repair key pad	TXN00215707	\$154.05	60025601-534500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00215707 Total	\$154.05			
3/28/2018	LOWES #00907	TITLE 1 - SUPPLIES - Potting Soil for STEAM project	TXN00215708	\$71.44	20211263-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215708 Total	\$71.44			
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BCHS	TXN00215709	\$717.74	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BES	TXN00215709	\$946.63	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BHS	TXN00215709	\$2,533.91	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BMS	TXN00215709	\$653.45	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BLES	TXN00215709	\$1,224.58	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BLHS	TXN00215709	\$854.65	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BLMS	TXN00215709	\$3,386.12	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - BRES	TXN00215709	\$1,123.03	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - CES	TXN00215709	\$1,221.93	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - DAUF	TXN00215709	\$96.69	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - WELCOME CENTER	TXN00215709	\$4.63	10016201-541000	GENERAL FUND	DISTRICT OFFICE
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - ROBYN	TXN00215709	\$33.05	10023101-544500	GENERAL FUND	DISTRICT OFFICE
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - DESC	TXN00215709	\$2,445.48	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - PROCUREMENT	TXN00215709	\$1.34	10025201-541000	GENERAL FUND	DISTRICT OFFICE
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - TECHNOLOGY	TXN00215709	\$71.72	10026601-544500	GENERAL FUND	DISTRICT OFFICE
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - ADULT ED	TXN00215709	\$449.72	35622301-541000-50019	EIA FUNDS	DISTRICT OFFICE
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - FOOD SVC	TXN00215709	\$196.64	60025601-541000-50019	FOOD SERVICE FUNDS	DISTRICT OFFICE
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HEMMS	TXN00215709	\$1,703.13	10011388-541000-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HHECC	TXN00215709	\$913.33	10011117-541000-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HHIBE (SCHOOL)	TXN00215709	\$20.99	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HHIBE	TXN00215709	\$1,718.38	10011262-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HHSCA	TXN00215709	\$1,158.09	10011263-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HHHS	TXN00215709	\$1,103.83	10011496-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HHMS (SCHOOL)	TXN00215709	\$734.58	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - HHMS	TXN00215709	\$329.20	10011387-541000-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - JJDECC	TXN00215709	\$943.30	10011152-541000-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - SES	TXN00215709	\$480.26	10011244-541000-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - LIES	TXN00215709	\$552.80	10011235-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - LIMS	TXN00215709	\$770.04	10011381-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - MCRES	TXN00215709	\$2,127.08	10011274-541000-50019	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - MRHS	TXN00215709	\$2,491.59	10011497-541000-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - MOES	TXN00215709	\$369.33	10011237-541000-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - OES	TXN00215709	\$819.51	10011272-541000-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - PRES	TXN00215709	\$116.56	10011238-541000-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - PVE	TXN00215709	\$1,182.86	10011278-541000-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - RCE	TXN00215709	\$993.25	10011276-541000-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - RRA	TXN00215709	\$3,958.38	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - RSIA	TXN00215709	\$857.93	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - SHES	TXN00215709	\$1,575.52	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - WBECHS	TXN00215709	\$575.36	10011494-541000-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - WBES	TXN00215709	\$550.26	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - WBMS	TXN00215709	\$592.68	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
3/28/2018	SHARP ELECTRONICS CORPOR	SHARP - MONTHLY CPC FEES ON LEASED MACHINES - TRANSPORTATION	TXN00215709	\$87.34	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215709 Total	\$42,686.89			
3/28/2018	DELTA AIR 0067087331025	Flight -Public Risk Mgmt. Conference	TXN00215710	\$150.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215710 Total	\$150.00			
3/28/2018	AMAZON.COM AMZN.COM/BILL	Title 1 - Books for Library	TXN00215711	\$547.65	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215711 Total	\$547.65			
3/28/2018	SQ DOWNTOWN DELI/CATERIN	LIGHTHOUSE FACILITATOR MEETING	TXN00215712	\$187.38	10023374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215712 Total	\$187.38			
3/28/2018	BOSTON TREMONT COURTYA	ASCD Conference Lodging	TXN00215713	\$731.34	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215713 Total	\$731.34			
3/28/2018	EASTBAY	EASTBAY - Goalie shirts	TXN00215714	\$120.37	10027188-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00215714 Total	\$120.37			
3/28/2018	AUTO PARTS OF BEAUFORT	Shop supplies parts needs @ 617.41	TXN00215715	\$617.41	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215715 Total	\$617.41			

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3/28/2018	WALMART.COM 8009666546	Pre K supplies	TXN00215716	\$9.67	10011144-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215716 Total	\$9.67			
3/28/2018	WAL-MART #7181	DECA CLUB FUND RAISING PURCHASE	TXN00215717	\$9.02	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215717 Total	\$9.02			
3/28/2018	LOWES #00907	Administration - Supplies & Materials	TXN00215718	\$18.00	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00215718 Total	\$18.00			
3/28/2018	S&S WORLDWIDE-ONLINE	FIELD DAY BRACELETS	TXN00215719	\$140.58	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215719 Total	\$140.58			
3/28/2018	AMAZON.COM AMZN.COM/BILL	Book, Library; Be Kind.	TXN00215720	\$16.19	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215720 Total	\$16.19			
3/28/2018	DEMCO INC	MEDIA STEMS SUPPLIES	TXN00215721	\$59.91	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00215721 Total	\$59.91			
3/28/2018	WM SUPERCENTER #6395	SUPPLIES FOR FIELD TRIPS AND SNACKS	TXN00215722	\$192.44	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00215722 Total	\$192.44			
3/28/2018	FERGUSON ENT #42	sink repair	TXN00215723	\$24.13	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215723 Total	\$24.13			
3/28/2018	FERGUSON ENT #589	toilet repair	TXN00215724	\$7.45	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215724 Total	\$7.45			
3/28/2018	STAPLS7194708524000002	SUPPLIES - MULTI TEACHERS USE	TXN00215725	\$160.38	20211239-541000	SPECIAL REVENUE - FEDERAL	ST HELENA ELEMENTARY SCHOOL
			TXN00215725 Total	\$160.38			
3/28/2018	Sippin Cow	TOY finalists recognition luncheon	TXN00215726	\$43.20	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215726 Total	\$43.20			
3/28/2018	USPS PO 4508000663	POSTAGE	TXN00215727	\$53.52	10023374-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215727 Total	\$53.52			
3/28/2018	PANERA BREAD #204948	SOCIAL WORKER APPRECIATION-LUNCHEON	TXN00215728	\$58.34	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215728 Total	\$58.34			
3/28/2018	NAPA AUTO PARTS 196	Automotive supplies to support students training and certifications	TXN00215729	\$2,277.48	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00215729 Total	\$2,277.48			
3/28/2018	STAPLS7194707060000001	supply closet supplies: copy paper, card stock, push pins, staples, tape, glue sticks	TXN00215730	\$370.48	10023335-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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			TXN00215730 Total	\$370.48			
3/28/2018	AMAZON MKTPLACE PMTS	PROM SUPPLIES	TXN00215731	\$40.48	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215731 Total	\$40.48			
3/28/2018	WAL-MART #0728	Student Activity: Drama Club -Supplies	TXN00215732	\$32.62	70631160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215732 Total	\$32.62			
3/28/2018	PROMETHEAN INC	promethean pens	TXN00215733	\$82.00	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00215733 Total	\$82.00			
3/28/2018	CHICK-FIL-A #01229	COMMUNITY COACHING DAY /FACILITATOR MEETING	TXN00215734	\$232.74	10023374-539900	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215734 Total	\$232.74			
3/28/2018	DOLLAR TREE ECOMM	jumbo crayons and scissors for transition packets for Pre-K	TXN00215735	\$2,365.92	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00215735 Total	\$2,365.92			
3/28/2018	STAPLS7194494138002001	ink for poster maker	TXN00215736	\$67.72	70721500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215736 Total	\$67.72			
3/28/2018	SHARP ELECTRONICS CORPOR	Kinder Printer copy charges for 1 month	TXN00215737	\$57.78	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
3/28/2018	SHARP ELECTRONICS CORPOR	Pre-K Printer copy charges for 1 month	TXN00215737	\$23.05	10013917-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215737 Total	\$80.83			
3/28/2018	HYATT REGENCY ATLANTA	Elementary: Out of State Travel Refund for charge not authorized	TXN00215738	(\$10.00)	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00215738 Total	(\$10.00)			
3/28/2018	STU SHINDIGZ DECORATIO	PROM SUPPLIES AND MATERIALS	TXN00215739	\$44.97	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215739 Total	\$44.97			
3/28/2018	NASCO FORT ATKINSON	SCIENCE DEPT EXPERIMENT SUPPLIES	TXN00215740	\$14.04	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215740 Total	\$14.04			
3/28/2018	WM SUPERCENTER #7181	GUIDANCE CAREER FAIR DAY	TXN00215741	\$21.07	10021133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
3/28/2018	WM SUPERCENTER #7181	STEMS SUPPLIES	TXN00215741	\$3.23	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
3/28/2018	WM SUPERCENTER #7181	SCIENCE FAIR JUDGES SNACKS	TXN00215741	\$21.82	70331600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
3/28/2018	WM SUPERCENTER #7181	MATH SUPPLIES	TXN00215741	\$22.39	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00215741 Total	\$68.51			
3/28/2018	BOSTON TREMONT COURTYA	Lodging ASCD Conference	TXN00215742	\$731.34	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215742 Total	\$731.34			

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3/28/2018	AMAZON.COM AMZN.COM/BILL	BOOKS FOR MEDIA CENTER	TXN00215743	\$174.43	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215743 Total	\$174.43			
3/28/2018	AMAZON MKTPLACE PMTS	Title 1 - Books for Library	TXN00215744	\$35.39	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215744 Total	\$35.39			
3/28/2018	WALMART.COM 8009666546	Pre K Supplies	TXN00215745	\$20.12	10011144-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215745 Total	\$20.12			
3/28/2018	STAPLS7194699874000001	Protective Services Tech Supplies	TXN00215746	\$296.69	10025801-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00215746 Total	\$296.69			
3/28/2018	BESTBUYCOM805536926347	2way radio headset	TXN00215747	\$19.87	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215747 Total	\$19.87			
3/28/2018	AUTO PARTS OF BEAUFORT	Shop supplies parts needs @ 514.66	TXN00215748	\$514.66	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215748 Total	\$514.66			
3/28/2018	FERGUSON ENT #589	change out faucets	TXN00215749	\$131.61	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215749 Total	\$131.61			
3/28/2018	AMAZON MKTPLACE PMTS	STUDENT PHOTOGRAPHY	TXN00215750	\$54.99	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00215750 Total	\$54.99			
3/28/2018	Really Good	Jake Maddox Sports Book Set	TXN00215751	\$63.07	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215751 Total	\$63.07			
3/28/2018	THE HOME DEPOT #1115	mount pictures	TXN00215752	\$34.92	10025488-541001	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00215752 Total	\$34.92			
3/28/2018	SQ THE SUGAREE	FACILITATOR MEETING BREAKFAST	TXN00215753	\$62.10	10023374-569000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215753 Total	\$62.10			
3/28/2018	AMAZON MKTPLACE PMTS	books for classrooms	TXN00215754	\$219.93	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215754 Total	\$219.93			
3/28/2018	AMAZON.COM AMZN.COM/BILL	Title 1 - Books for Library	TXN00215755	\$36.80	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215755 Total	\$36.80			
3/28/2018	APL APPLE ONLINE STORE	Title 1 - Software License for 385 copies of Software for Student iPads	TXN00215756	\$1,343.00	20211117-534500	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215756 Total	\$1,343.00			
3/28/2018	LAKESHORE LEARNING MATER	changing table & paper ECSE BES	TXN00215757	\$1,547.98	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215757 Total	\$1,547.98			
3/28/2018	AMAZON.COM AMZN.COM/BILL	Title 1: Books for Library	TXN00215758	\$11.89	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215758 Total	\$11.89			

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3/29/2018	AMAZON MKTPLACE PMTS WWW.	Inflatable Projector	TXN00215759	\$426.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215759 Total	\$426.99			
3/29/2018	AMAZON MKTPLACE PMTS	Art Supplies	TXN00215760	\$492.37	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00215760 Total	\$492.37			
3/29/2018	AMAZON MKTPLACE PMTS	Sensory Room	TXN00215761	\$231.39	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215761 Total	\$231.39			
3/29/2018	FERGUSON ENT #589	repair toilet	TXN00215762	\$141.17	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215762 Total	\$141.17			
3/29/2018	SSI EPSCC	math/ELA workbooks	TXN00215763	\$501.81	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215763 Total	\$501.81			
3/29/2018	ITS CLASSICS	T-SHIRTS FOR NJROTC	TXN00215764	\$494.17	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215764 Total	\$494.17			
3/29/2018	SSI SCHOOL SPECIALTY	AFTER SCHOOL SUPPLIES	TXN00215765	\$142.87	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215765 Total	\$142.87			
3/29/2018	DS SERVICES STANDARD COFF	rental	TXN00215766	\$6.38	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
3/29/2018	DS SERVICES STANDARD COFF	bottled water	TXN00215766	\$25.41	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00215766 Total	\$31.79			
3/29/2018	WM SUPERCENTER #1383	SUPPLIES	TXN00215767	\$42.15	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00215767 Total	\$42.15			
3/29/2018	STAPLS7194738539000001	white cardstock	TXN00215768	\$50.35	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215768 Total	\$50.35			
3/29/2018	WAL-MART #6395	garden supplies	TXN00215769	\$134.60	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00215769 Total	\$134.60			
3/29/2018	AMAZON.COM AMZN.COM/BILL	Professional Development Supply	TXN00215770	\$1,624.85	20222494-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215770 Total	\$1,624.85			
3/29/2018	THE BOOKSOURCE	LITERACY PRIMARY BOOKS	TXN00215771	\$372.78	20211274-543000	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215771 Total	\$372.78			
3/29/2018	FERGUSON ENT #42	hot water heater repair	TXN00215772	\$58.97	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00215772 Total	\$58.97			
3/29/2018	AMAZON MKTPLACE PMTS	Title 1 - Books for Library	TXN00215773	\$5.49	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215773 Total	\$5.49			
3/29/2018	AMAZON MKTPLACE PMTS	maintenance tool	TXN00215774	\$69.99	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215774 Total	\$69.99			
3/29/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS - ALL DEPTS	TXN00215775	\$987.67	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215775 Total	\$987.67			

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3/29/2018	HOLIDAY INN EXPRESS & SU	STEM Certification Review - Red Cedar Elementary	TXN00215776	\$239.80	10022101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00215776 Total	\$239.80			
3/29/2018	STAPLS7194011533000003	stapler	TXN00215777	\$11.65	10011497-541000-12500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215777 Total	\$11.65			
3/29/2018	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - board mat, knife blade, comfort grip,pencils,colored pencils,rulers,markers,erasers,drawing paper,plastic foam,tacky spray,dry easrer,brushes,drying rack,paint,pencil sharpener,highlighters,canvas	TXN00215778	\$1,259.55	10011388-541000-97000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00215778 Total	\$1,259.55			
3/29/2018	AMAZON MKTPLACE PMTS	Classroom Supplies	TXN00215779	\$32.81	10011379-541000-99000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215779 Total	\$32.81			
3/29/2018	A FLORAL AFFAIR INC	SA - Flowers for Teacher in Hospital from Hospitality Committee	TXN00215780	\$63.55	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215780 Total	\$63.55			
3/29/2018	ITS CLASSICS	SOFTBALL EQUIPMENT	TXN00215781	\$1,208.36	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215781 Total	\$1,208.36			
3/29/2018	AMAZON MKTPLACE PMTS	arts integration economic unit supplies	TXN00215782	\$19.97	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215782 Total	\$19.97			
3/29/2018	HARRIS TEETER #0152	Student Activity / Gen. Fund Volunteer Luncheon	TXN00215783	\$74.36	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			TXN00215783 Total	\$74.36			
3/29/2018	FERGUSON ENT #589	faucet repair	TXN00215784	\$137.60	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215784 Total	\$137.60			
3/29/2018	NCS PEARSON	TESTING MATERIALS	TXN00215785	\$32.25	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215785 Total	\$32.25			
3/29/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS	TXN00215786	\$74.00	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215786 Total	\$74.00			
3/29/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00215787	\$99.90	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215787 Total	\$99.90			
3/29/2018	ITS CLASSICS	GOLF TOWELS	TXN00215788	\$143.91	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215788 Total	\$143.91			
3/29/2018	CHARLESTOWNE LANDIN	Field trip entrance fee	TXN00215789	\$430.50	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215789 Total	\$430.50			
3/29/2018	BI-LO GROCERY #5158	PAPER PRODUCTS AND DRINKS FOR LUNCH EVENTS	TXN00215790	\$56.19	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215790 Total	\$56.19			

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3/29/2018	PUBLIX #1463	PARENT UNIVERSITY FAMILY ENGAGEMENT NIGHT	TXN00215791	\$21.20	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00215791 Total	\$21.20			
3/29/2018	AMAZON MKTPLACE PMTS WWW.	SECURITY MIRROR	TXN00215792	\$34.97	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215792 Total	\$34.97			
3/29/2018	CHICK-FIL-A #01229	cookies, lemonade	TXN00215793	\$112.32	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00215793 Total	\$112.32			
3/29/2018	AMAZON MKTPLACE PMTS	Classroom Supplies	TXN00215794	\$5.99	10011379-541000-99000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215794 Total	\$5.99			
3/29/2018	LAKESHORE LEARNING MATER	Kinder - Teacher Classroom Teaching Tools	TXN00215795	\$230.77	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215795 Total	\$230.77			
3/29/2018	AMAZON MKTPLACE PMTS	arts integration economic unit supplies	TXN00215796	\$49.13	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215796 Total	\$49.13			
3/29/2018	HOLIDAY INN EXPRESS & SU	STEM Certification Review - Red Cedar Elementary	TXN00215797	\$239.80	10022101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00215797 Total	\$239.80			
3/29/2018	FERGUSON ENT #589	fountain	TXN00215798	\$137.60	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215798 Total	\$137.60			
3/29/2018	D SWINNEY FOOTBALL CAMP	CLEMSON FOOTBALL COACH CLINIC	TXN00215799	\$195.00	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215799 Total	\$195.00			
3/29/2018	WWW.STENHOUSE.COM	workbook	TXN00215800	\$72.00	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215800 Total	\$72.00			
3/29/2018	WM SUPERCENTER #7181	SUPPLIES	TXN00215801	\$21.08	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00215801 Total	\$21.08			
3/29/2018	CAROLINATRA	MOTOR COACH FOR IB FIELD TRIP	TXN00215802	\$1,853.10	70962700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215802 Total	\$1,853.10			
3/29/2018	SALTWATERFISHCOM	fish for fish tank	TXN00215803	\$213.92	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215803 Total	\$213.92			
3/29/2018	SOUTHERN WAY CATERING	FIELD TRIP LUNCH	TXN00215804	\$1,017.54	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215804 Total	\$1,017.54			
3/29/2018	NASSP Product & Service	Banner	TXN00215805	\$125.00	70883660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCRACKEN MIDDLE SCHOOL
			TXN00215805 Total	\$125.00			

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3/29/2018	PUBLIX #1205	Ziploc bags-fundraiser	TXN00215806	\$8.20	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215806 Total	\$8.20			
3/29/2018	VALLEN DISTRIBUTION #24	rewire outlets	TXN00215807	\$7.49	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00215807 Total	\$7.49			
3/29/2018	TAYLORS QUALITY LA	fill dirt for playground	TXN00215808	\$23.32	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215808 Total	\$23.32			
3/29/2018	MINISTICKSDOTCOM	ATHLETIC AWARDS	TXN00215809	\$249.15	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215809 Total	\$249.15			
3/29/2018	LOWES #01533	CONSUMABLES - FIELD STRIPING PAINT	TXN00215810	\$79.44	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215810 Total	\$79.44			
3/29/2018	STAPLS7194737803000001	NURSE OFFICE SUPPLIES	TXN00215811	\$93.59	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/29/2018	STAPLS7194737803000001	NURSE PRINTER TONER	TXN00215811	\$307.30	10011492-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
3/29/2018	STAPLS7194737803000001	ADMIN OFFICE SUPPLIES	TXN00215811	\$45.30	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215811 Total	\$446.19			
3/29/2018	STARFALL EDU FOUNDATION	Pre-K - School License for Starfall Education for Pre-K use	TXN00215812	\$270.00	10013917-534500	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215812 Total	\$270.00			
3/29/2018	VERNIER SOFTWARE & TEC	Science Students Celestron Digital Microscope	TXN00215813	\$95.40	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00215813 Total	\$95.40			
3/29/2018	BSN SPORT SUPPLY GROUP	Athletic/Pupil Supply	TXN00215814	\$1,152.32	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215814 Total	\$1,152.32			
3/29/2018	SIX FLAGS OVER GEORGIA	IB FIELD TRIP	TXN00215815	\$964.25	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215815 Total	\$964.25			
3/29/2018	WAL-MART #6395	coffee creamer and snacks for staff	TXN00215816	\$110.03	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215816 Total	\$110.03			
3/29/2018	JOSTENS KINDERKRAFT	COMPLETER GOWENS	TXN00215817	\$224.45	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215817 Total	\$224.45			
3/29/2018	ERINCONDREN.COM	TEACHER PLANNER	TXN00215818	\$51.95	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215818 Total	\$51.95			
3/29/2018	DEMCO INC	DEMCO INC - book jacket cover, labels	TXN00215819	\$174.16	10022288-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
			TXN00215819 Total	\$174.16			

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3/29/2018	COACH LIGHT TOURS LLC	TINY TECH FIELD TRIP	TXN00215820	\$1,075.00	10019087-566000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215820 Total	\$1,075.00			
3/29/2018	AMAZON MKTPLACE PMTS	Batteries and light bulbs for science kits	TXN00215821	\$38.97	10011235-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215821 Total	\$38.97			
3/29/2018	VALLEN DISTRIBUTION #24	Garbage disposal	TXN00215822	\$78.52	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215822 Total	\$78.52			
3/29/2018	APL APPLE ONLINE STORE	Tech Supply	TXN00215823	\$2,499.80	10021401-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00215823 Total	\$2,499.80			
3/29/2018	4013 JNN BLUFFTON	lunch for guest	TXN00215824	\$59.32	10023389-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215824 Total	\$59.32			
3/29/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT--ZBOOK NOTEBOOK FOR DAVE FALLS (TECH)	TXN00215825	\$2,517.62	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00215825 Total	\$2,517.62			
3/29/2018	THE HOME DEPOT #1115	cooler repair	TXN00215826	\$23.75	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00215826 Total	\$23.75			
3/29/2018	AMAZON MKTPLACE PMTS	Sensory Room	TXN00215827	\$62.22	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215827 Total	\$62.22			
3/29/2018	PIONEER VALLEY BOOKS	4TH GRADE LITERACY CLASSROOM KITS	TXN00215828	\$1,858.95	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215828 Total	\$1,858.95			
3/29/2018	PAPA JOHN'S #00128	LUNCH FOR STATE CHORUS COMPETITION	TXN00215829	\$116.38	70961100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215829 Total	\$116.38			
3/29/2018	ADOBE SYSTEMS, INC.	SUBSCRIPTION	TXN00215830	\$14.99	10023374-564000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215830 Total	\$14.99			
3/29/2018	SPECIALISTID.COM	Employee Badge Holders	TXN00215831	\$512.87	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215831 Total	\$512.87			
3/29/2018	WEISSMAN DESIGNS FOR DAN	DANCE	TXN00215832	\$89.52	70813330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00215832 Total	\$89.52			
3/29/2018	AMAZON MKTPLACE PMTS	returned wrong color	TXN00215833	(\$4.49)	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215833 Total	(\$4.49)			
3/29/2018	NCS PEARSON	Speech Therapy	TXN00215834	\$995.67	20314901-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215834 Total	\$995.67			
3/29/2018	SAMS CLUB #6582	3RD GR FIELD TRIP SNACKS	TXN00215835	\$72.74	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215835 Total	\$72.74			
3/29/2018	PORT ROYAL SOUND	3RD GRADE STEMS CLASS TRIP	TXN00215836	\$842.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00215836 Total	\$842.00			

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3/29/2018	VALLEN DISTRIBUTION #24	garbage disposal	TXN00215837	\$8.52	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215837 Total	\$8.52			
3/29/2018	THE HOME DEPOT #1115	packing material	TXN00215838	\$30.50	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			TXN00215838 Total	\$30.50			
3/29/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT - (7) PROBOOK 11 X360 G2 - FOR BRENDA HUNT	TXN00215839	\$6,525.89	10022101-544500-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00215839 Total	\$6,525.89			
3/29/2018	OFFICE DEPOT #1214	AFTER SCHOOL SUPPLIES	TXN00215840	\$166.05	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
3/29/2018	OFFICE DEPOT #1214	AFTER SCHOOL SUPPLIES	TXN00215840	\$141.11	23717574-544500-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215840 Total	\$307.16			
3/29/2018	SAMSCLUB #6582	wipes, cups, muffins, fruit for color run	TXN00215841	\$356.76	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215841 Total	\$356.76			
3/29/2018	STAPLS7194771573000001	dry erase markers and cleaner	TXN00215842	\$26.25	10011497-541000-12800	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215842 Total	\$26.25			
3/29/2018	LOWES #01533	MAKER FAIR SUPPLIES	TXN00215843	\$123.30	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00215843 Total	\$123.30			
3/29/2018	SAMS CLUB #6582	cupcakes, cups, napkins, cookies	TXN00215844	\$145.47	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215844 Total	\$145.47			
3/29/2018	SAMSCLUB #6582	coffee, creamer	TXN00215845	\$57.58	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215845 Total	\$57.58			
3/29/2018	AMOLS PARTY & FIESTA S	RUNNERS-BANNERS-ETC	TXN00215846	\$819.24	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215846 Total	\$819.24			
3/29/2018	VALLEN DISTRIBUTION #24	rewire outlets	TXN00215847	\$6.74	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00215847 Total	\$6.74			
3/29/2018	IN ACE FENCE COMPANY, LL	gate repair - vandalism	TXN00215848	\$840.75	10025498-532309	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215848 Total	\$840.75			
3/29/2018	APPLIED DATA TECHNOLOGIES	Teacher Replacement Laptop	TXN00215849	\$581.94	10011238-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215849 Total	\$581.94			
3/29/2018	ALL BATTERY CENTER	maintenance stock	TXN00215850	\$105.32	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215850 Total	\$105.32			
3/29/2018	STAPLS7194780054000001	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00215851	\$865.58	10022290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
3/29/2018	STAPLS7194780054000001	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00215851	\$784.07	10022290-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215851 Total	\$1,649.65			
3/29/2018	EMBLEMAX	Tee-shirts for Read Across America	TXN00215852	\$677.03	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00215852 Total	\$677.03			

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3/29/2018	ALPHACARD	Alpha Card Pro - Student ID Machine	TXN00215853	\$2,252.04	20211494-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215853 Total	\$2,252.04			
3/29/2018	TEACHERSPAYTEACHERS.COM	1ST GRADE PRINTABLES	TXN00215854	\$40.00	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215854 Total	\$40.00			
3/29/2018	AMAZON MKTPLACE PMTS	RETURN TIARA FOR PROM - ORDER WRONG ITEM	TXN00215855	(\$12.99)	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215855 Total	(\$12.99)			
3/29/2018	WPS	TESTING MATERIALS	TXN00215856	\$135.30	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215856 Total	\$135.30			
3/29/2018	ERINCONDREN.COM	TEACHER PLANNER	TXN00215857	\$74.95	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215857 Total	\$74.95			
3/29/2018	STAPLS7194748546000001	Copy paper	TXN00215858	\$1,516.33	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215858 Total	\$1,516.33			
3/30/2018	GIH GLOBALINDUSTRIALEQ	AFTER SCHOOL SUPPLIES ROBOTICS CLUB	TXN00215859	\$489.95	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215859 Total	\$489.95			
3/30/2018	THE READING WAREHOUSE IN	Summer Reading Books	TXN00215860	\$3,206.68	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			TXN00215860 Total	\$3,206.68			
3/30/2018	THE HOME DEPOT #1115	attach soccer nets	TXN00215861	\$5.57	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215861 Total	\$5.57			
3/30/2018	STAPLS7194842771000001	Administration - Supplies & Materials	TXN00215862	\$12.32	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00215862 Total	\$12.32			
3/30/2018	DRI PRINTING SERVICES	poster printing	TXN00215863	\$145.30	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215863 Total	\$145.30			
3/30/2018	SQ TRACKS WILDLIFE CONTR	seal holes from cats	TXN00215864	\$75.00	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215864 Total	\$75.00			
3/30/2018	AMAZON MKTPLACE PMTS	snood	TXN00215865	\$11.98	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215865 Total	\$11.98			
3/30/2018	STAPLS7194420154000002	CONSUMABLES - INK CARTRIDGES	TXN00215866	\$25.43	10011498-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215866 Total	\$25.43			
3/30/2018	BIG DS ROYAL TEES	Boys soccer t-shirts	TXN00215867	\$405.98	70794480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215867 Total	\$405.98			
3/30/2018	AMAZON.COM AMZN.COM/BILL	Counseling Book	TXN00215868	\$41.62	10021294-543000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215868 Total	\$41.62			
3/30/2018	BIGBIE ELECTRONICS INC	Supplies parts for bus radios	TXN00215869	\$8,336.94	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215869 Total	\$8,336.94			

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3/30/2018	GULLAH GRUB	PARENT UNIVERSITY FAMILY ENGAGEMENT NIGHT	TXN00215870	\$2,400.00	20218839-539900	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00215870 Total	\$2,400.00			
3/30/2018	J W PEPPER AND SON INC	CONSUMABLES - SHEET MUSIC	TXN00215871	\$18.00	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215871 Total	\$18.00			
3/30/2018	GROUP TRAVEL PLANNERS	Band - Disney Orlando Music Clinic	TXN00215872	\$6,956.10	70892100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00215872 Total	\$6,956.10			
3/30/2018	SUPERSHUTTLE EXECUCARDFW	Hotel shuttle for conference	TXN00215873	\$78.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00215873 Total	\$78.00			
3/30/2018	SCHOOLMART TECHLINE EDUCA	TI CALCULATORS	TXN00215874	\$1,489.87	10011496-541000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215874 Total	\$1,489.87			
3/30/2018	Scholastic Education	Storyworks Core Skills Workout; Inferences, qty. 25.	TXN00215875	\$134.89	10022237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00215875 Total	\$134.89			
3/30/2018	STAPLS7194870912000001	INK CARTRIDGE	TXN00215876	\$94.65	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	STAPLS7194870912000001	CARD STOCK POST IT BINDERS	TXN00215876	\$238.97	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215876 Total	\$333.62			
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215877	\$100.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215877 Total	\$100.00			
3/30/2018	APL APPLE ONLINE STORE	iPad	TXN00215878	\$984.74	20222301-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215878 Total	\$984.74			
3/30/2018	SAMS CLUB #6582	ATHLETIC BANQUET ITEMS	TXN00215879	\$371.78	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00215879 Total	\$371.78			
3/30/2018	TRANE SUPPLY-115410	hvac tools	TXN00215880	\$715.50	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215880 Total	\$715.50			
3/30/2018	WALMART.COM	snacks for the Push Afterschool students	TXN00215881	\$339.30	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00215881 Total	\$339.30			
3/30/2018	DEMCO INC	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00215882	\$185.82	10022290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00215882 Total	\$185.82			
3/30/2018	CITY COMPRESSOR REMANUFAC	Heater repairs	TXN00215883	\$257.46	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215883 Total	\$257.46			
3/30/2018	AMAZON MKTPLACE PMTS	Tissue paper	TXN00215884	\$8.49	10011379-541000-99000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00215884 Total	\$8.49			
3/30/2018	Amazon.com	admin supplies	TXN00215885	\$53.82	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00215885 Total	\$53.82			
3/30/2018	AMERICAN RED CROSS	AMERICAN RED CROSS	TXN00215886	\$56.00	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215886 Total	\$56.00			

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3/30/2018	ITS CLASSICS	ITS CLASSICS - T-shirts	TXN00215887	\$986.99	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H.E. MCCracken MIDDLE SCHOOL
			TXN00215887 Total	\$986.99			
3/30/2018	AMAZON MKTPLACE PMTS	costume	TXN00215888	\$29.99	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215888 Total	\$29.99			
3/30/2018	WM SUPERCENTER #1383	LEARNING DISABILITIES SUPPLIES	TXN00215889	\$59.95	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215889 Total	\$59.95			
3/30/2018	WPS	Speech Therapy	TXN00215890	\$1,815.00	20314901-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215890 Total	\$1,815.00			
3/30/2018	FERGUSON ENT #589	replace mixing valve	TXN00215891	\$280.29	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215891 Total	\$280.29			
3/30/2018	AMAZON MKTPLACE PMTS	theatre costumes	TXN00215892	\$66.86	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215892 Total	\$66.86			
3/30/2018	IN FRETWORKS! BLUFFTON	MUSIC LESSONS	TXN00215893	\$60.00	70741100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215893 Total	\$60.00			
3/30/2018	THE HOME DEPOT #0170	underlay, glue	TXN00215894	\$536.72	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215894 Total	\$536.72			
3/30/2018	AMAZON MKTPLACE PMTS	Guidance Book	TXN00215895	\$27.99	10021294-543000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00215895 Total	\$27.99			
3/30/2018	CITY COMPRESSOR REMANUFAC	heater repairs	TXN00215896	\$257.46	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215896 Total	\$257.46			
3/30/2018	DUNKIN #351698	character breakfast	TXN00215897	\$18.98	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00215897 Total	\$18.98			
3/30/2018	DOLLAR GENERAL #16443	PBL Project Supplies	TXN00215898	\$13.04	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215898 Total	\$13.04			
3/30/2018	QUILL CORPORATION	OFFICE SUPPLIES	TXN00215899	\$675.64	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00215899 Total	\$675.64			
3/30/2018	PAYPAL CAROLINATES	TESOL Reaching Language Conference Columbia SC	TXN00215900	\$149.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00215900 Total	\$149.00			
3/30/2018	STATION 300 - BLUFFTON	Raider SOTM luncheon	TXN00215901	\$564.37	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215901 Total	\$564.37			
3/30/2018	SITONE LANDSCAPE S	ATHLETIC FIELD LINE MARKER WHITE	TXN00215902	\$7.70	10027189-566000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00215902 Total	\$7.70			

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3/30/2018	BOJANGLES 1041	LUNCH	TXN00215903	\$18.49	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215903 Total	\$18.49			
3/30/2018	FERGUSON ENT #589	recork sinks	TXN00215904	\$13.73	10025474-541001	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215904 Total	\$13.73			
3/30/2018	SQ BYRD'S TREASURE BOX	CIVIL RIGHTS FIELD TRIP	TXN00215905	\$486.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215905 Total	\$486.00			
3/30/2018	AMAZON MKTPLACE PMTS	GUIDANCE COUNSELOR MATERIALS	TXN00215906	\$13.94	10021274-543000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215906 Total	\$13.94			
3/30/2018	AMAZON MKTPLACE PMTS	costume crown	TXN00215907	\$15.01	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215907 Total	\$15.01			
3/30/2018	BERKELEY FLOWERS & GIF	Carnations for NJHS	TXN00215908	\$111.30	70793660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215908 Total	\$111.30			
3/30/2018	STAPLS7194834390000001	office supplies	TXN00215909	\$68.60	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00215909 Total	\$68.60			
3/30/2018	FOOD LION #0945	PBL Supplies for school*	TXN00215910	\$8.97	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00215910 Total	\$8.97			
3/30/2018	QUILL CORPORATION	OFFICE SUPPLIES	TXN00215911	\$281.07	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00215911 Total	\$281.07			
3/30/2018	CAROLINATRA	Jacksonville Zoo Field Trip 6th grade	TXN00215912	\$2,882.60	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00215912 Total	\$2,882.60			
3/30/2018	AMAZON MKTPLACE PMTS WWW.	REORDERED TIARA FOR PROM	TXN00215913	\$12.39	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215913 Total	\$12.39			
3/30/2018	LAKESHORE LEARNING MATER	Early childhood materials for RSIA	TXN00215914	\$1,782.11	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00215914 Total	\$1,782.11			
3/30/2018	QUILL CORPORATION	OFFICE SUPPLIES	TXN00215915	\$931.54	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00215915 Total	\$931.54			
3/30/2018	PITNEY BOWES PI	POSTAGE RENTAL PROPERTY TAX	TXN00215916	\$19.31	10023392-532500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215916 Total	\$19.31			
3/30/2018	BUF'S	SCIENCE FAIR AWARDS	TXN00215917	\$34.98	70331600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00215917 Total	\$34.98			
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	SC BOILER SAFETY PROG	Boiler safety licensing	TXN00215918	\$25.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
3/30/2018	CHARLESTON CO EXT SERV	garden class	TXN00215918 Total TXN00215919	\$250.00 \$75.00	10011372-531200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
3/30/2018	WALMART.COM 8009666546	CLIP BOARDS	TXN00215919 Total TXN00215920	\$75.00 \$55.93	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
3/30/2018	SAMSClub #6582	water	TXN00215920 Total TXN00215921	\$55.93 \$32.17	10021388-541000	GENERAL FUND	H.E. MCCracken MIDDLE SCHOOL
3/30/2018	LAKESHORE LEARNING MATER	BRES Pre-K cots/carriers	TXN00215921 Total TXN00215922	\$32.17 \$3,005.07	34013901-541000	EIA FUNDS	DISTRICT OFFICE
3/30/2018	SAVANNAH STATE CASHIERS O	E3 Student Activity SSU STEM Event	TXN00215922 Total TXN00215923	\$3,005.07 \$243.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
3/30/2018	HYGLOSS PRODUCTS INC.	ESOL SUPPLIES	TXN00215923 Total TXN00215924	\$243.00 \$89.21	10016274-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
3/30/2018	HOMEDPOT.COM	sander	TXN00215924 Total TXN00215925	\$89.21 \$62.54	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
3/30/2018	RIVERSTRANSportsERVICE	SC State University College Trip	TXN00215925 Total TXN00215926	\$62.54 \$700.00	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
3/30/2018	SHARP ELECTRONICS CORPOR	Primary Supplies - Printer Usage Fee 1/18/1-2/19/18	TXN00215926 Total TXN00215927	\$700.00 \$115.92	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
3/30/2018	BEAUFORT WINLECTRIC CO	repair lights	TXN00215927 Total TXN00215928	\$115.92 \$1,016.92	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
3/30/2018	AMAZON MKTPLACE PMTS	PREK SUPPLIES	TXN00215928 Total TXN00215929	\$1,016.92 \$6.01	10013974-541000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215929 Total	\$6.01			

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3/30/2018	BSN SPORT SUPPLY GROUP	baseballs, score book, cage jacket, pitcher platform, hats, basketball uniform, crossbar, uniform numbers, bases, lacrosse balls	TXN00215930	\$5,707.09	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215930 Total	\$5,707.09			
3/30/2018	AMAZON MKTPLACE PMTS	AMAZON - SUPERSHIELDZ SCREEN PROTECTORS FOR IPHONE 8 PLUS/7 PLUS	TXN00215931	\$95.25	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00215931 Total	\$95.25			
3/30/2018	SSI SCHOOL SPECIALTY	SUPPLIES	TXN00215932	\$83.07	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00215932 Total	\$83.07			
3/30/2018	SHARP ELECTRONICS CORPOR	Sharp Copier processing color / black copies	TXN00215933	\$185.35	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215933 Total	\$185.35			
3/30/2018	AMAZON.COM AMZN.COM/BILL	BOOKS FOR MEDIA CENTER	TXN00215934	\$34.36	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215934 Total	\$34.36			
3/30/2018	LEARNING A-Z, LLC	LEARNING A-Z and RAZ Kids -PTO funded	TXN00215935	\$1,642.21	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00215935 Total	\$1,642.21			
3/30/2018	QUILL CORPORATION	OFFICE SUPPLIES	TXN00215936	\$608.08	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00215936 Total	\$608.08			
3/30/2018	Amazon.com	Books	TXN00215937	\$188.39	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215937 Total	\$188.39			
3/30/2018	BIG DS ROYAL TEES	Girls Soccer T-shirts	TXN00215938	\$556.71	70794480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215938 Total	\$556.71			
3/30/2018	IDENTIFY YOURSELF LLC	Supplies for Prof Admin Day	TXN00215939	\$955.00	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00215939 Total	\$955.00			
3/30/2018	SQ FORT POTTERY CO	CONSUMABLES - UNDERGLAZE & GLAZES	TXN00215940	\$949.69	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
3/30/2018	SQ FORT POTTERY CO	CONSUMABLES - UNDERGLAZE & GLAZES	TXN00215940	\$900.00	70981070-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00215940 Total	\$1,849.69			
3/30/2018	STAPLS7194829909000001	office supplies	TXN00215941	\$171.28	10025402-541001	GENERAL FUND	MAINTENANCE
3/30/2018	STAPLS7194829909000001	Ink cartridges	TXN00215941	\$217.25	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00215941 Total	\$388.53			
3/30/2018	PIONEER DRAMA SERVICE	ROYALTY AND SCRIPT ON 2 PERFORMANCES	TXN00215942	\$71.75	10011492-541000-91300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00215942 Total	\$71.75			
3/30/2018	CHARLESTOWNE LANDIN	field trip entrance fee	TXN00215943	\$478.50	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00215943 Total	\$478.50			
3/30/2018	Amazon.com	External DVD	TXN00215944	\$283.50	10011497-541000-12900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00215944 Total	\$283.50			

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3/30/2018	SC STATE MUSEUM	SC STATE MUSEUM 3RD GR FIELD TRIP	TXN00215945	\$846.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215945 Total	\$846.00			
3/30/2018	IN ACE FENCE COMPANY, LL	fence repair	TXN00215946	\$1,704.70	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00215946 Total	\$1,704.70			
3/30/2018	CSC - 1969	CSC - HUBBELL PATCH CABLES FOR WAP PHASE II PROJECTS (PETER)	TXN00215947	\$16,267.29	10026601-534501	GENERAL FUND	DISTRICT OFFICE
			TXN00215947 Total	\$16,267.29			
3/30/2018	ERINCONDREN.COM	TEACHER PLANNER	TXN00215948	\$57.35	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00215948 Total	\$57.35			
3/30/2018	PIZZA HUT 34753	LUNCH FOR SADD CLUB	TXN00215949	\$253.66	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00215949 Total	\$253.66			
3/30/2018	BUFFALO WILD WINGS 0376	LUNCH	TXN00215950	\$25.89	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215950 Total	\$25.89			
3/30/2018	PUBLIX #1205	Lunch for boosterthon	TXN00215951	\$92.32	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00215951 Total	\$92.32			
3/30/2018	PUBLIX #1205	SPRINKLES FOR PRIDE PARTY - 2ND GRADE	TXN00215952	\$22.36	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00215952 Total	\$22.36			
3/30/2018	THE HOME DEPOT #1115	repair wall bar	TXN00215953	\$10.98	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00215953 Total	\$10.98			
3/30/2018	STAPLS7194377701000002	GRADUATION SUPPLOIES	TXN00215954	\$47.25	10011381-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00215954 Total	\$47.25			
3/30/2018	AMAZON.COM AMZN.COM/BILL	GUIDANCE COUNSELOR MATERIALS	TXN00215955	\$11.01	10021274-543000	GENERAL FUND	M.C. RILEY ELEMENTARY SCHOOL
			TXN00215955 Total	\$11.01			
3/30/2018	TRANE SUPPLY-115410	HVAC Stock	TXN00215956	\$88.31	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00215956 Total	\$88.31			
3/30/2018	AMAZON MKTPLACE PMTS	muffin pan, sauté pan, slow cooker, electric griddle, stock pot	TXN00215957	\$131.09	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00215957 Total	\$131.09			
3/30/2018	SQ FORT POTTERY CO	CONSUMABLES - UNDERGLAZE & GLAZES	TXN00215958	\$608.59	10011498-541000-97000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00215958 Total	\$608.59			
3/30/2018	WALMART.COM 8009666546	Pre K Supplies	TXN00215959	\$19.78	10011144-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00215959 Total	\$19.78			
3/30/2018	BIGBIE ELECTRONICS INC	Jan-Feb. Airtime	TXN00215960	\$7,704.00	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00215960 Total	\$7,704.00			

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3/30/2018	LAKESHORE LEARNING MATER	NUMBER LINES	TXN00215961	\$21.95	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00215961 Total	\$21.95			
3/30/2018	WAL-MART #1383	E3 Stem Event SSU Student Activity	TXN00215962	\$74.16	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00215962 Total	\$74.16			
3/30/2018	SAMS CLUB #6582	Snacks for Camp Hannon 5th grade	TXN00215963	\$139.23	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL

****Fraudulent Charges and Claim Adjustments**

TXN00215963 Total 139.23

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

Grand Total 12751128.74



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