

## BCSD Transparency Report September 1 - 30, 2017

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/1/2017	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 090117	203676	\$ 720.39	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203676 Total</b>	\$ 720.39			
9/1/2017	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 090117	203677	\$ 452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203677 Total</b>	\$ 452.31			
9/1/2017	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 090117	203678	\$ 304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203678 Total</b>	\$ 304.62			
9/1/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	PAYROLL RUN 1 - WARRANT 090117	203679	\$ 23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203679 Total</b>	\$ 23.07			
9/1/2017	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 090117	203680	\$ 282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203680 Total</b>	\$ 282.05			
9/1/2017	ECMC	PAYROLL RUN 1 - WARRANT 090117	203681	\$ 123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203681 Total</b>	\$ 123.57			
9/1/2017	ECMC MN	PAYROLL RUN 1 - WARRANT 090117	203682	\$ 2.30	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203682 Total</b>	\$ 2.30			
9/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 090117	203683	\$ 1,143.70	100-245680	GENERAL FUND	DISTRICT OFFICE
9/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 090117	203683	\$ 3,458.34	100-245854	GENERAL FUND	DISTRICT OFFICE
9/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 090117	203683	\$ 15,298.10	100-245855	GENERAL FUND	DISTRICT OFFICE
			<b>203683 Total</b>	\$ 19,900.14			
9/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 090117	203684	\$ 840.13	100-245565	GENERAL FUND	DISTRICT OFFICE
			<b>203684 Total</b>	\$ 840.13			
9/1/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 090117	203685	\$ 281.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>203685 Total</b>	\$ 281.21			
9/1/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 090117	203686	\$ 2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203686 Total</b>	\$ 2,312.74			
9/1/2017	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 090117	203687	\$ 609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203687 Total</b>	\$ 609.33			
9/1/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 090117	203688	\$ 13,151.66	100-245468	GENERAL FUND	DISTRICT OFFICE
			<b>203688 Total</b>	\$ 13,151.66			
9/1/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 090117	203689	\$ 333.79	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203689 Total</b>	\$ 333.79			
9/1/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 090117	203690	\$ 220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203690 Total</b>	\$ 220.00			
9/1/2017	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 090117	203691	\$ 1,015.20	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203691 Total</b>	\$ 1,015.20			
9/1/2017	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 090117	203692	\$ 92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203692 Total</b>	\$ 92.05			
9/1/2017	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 090117	203693	\$ 1,239.50	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203693 Total</b>	\$ 1,239.50			
9/1/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 090117	203694	\$ 1,220.10	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>203694 Total</b>	\$ 1,220.10			
9/1/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 090117	203695	\$ 3,266.83	100-245400	GENERAL FUND	DISTRICT OFFICE
			<b>203695 Total</b>	\$ 3,266.83			
9/1/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 090117	203696	\$ 653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203696 Total</b>	\$ 653.10			
9/1/2017	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 090117	203697	\$ 50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203697 Total</b>	\$ 50.30			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/1/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 090117	203698	\$ 1,468.63	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203698 Total</b>	\$ 1,468.63			
9/1/2017	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 090117	203699	\$ 124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>203699 Total</b>	\$ 124.46			
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 11.64	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 16.94	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 6.88	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 14.82	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 27.54	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 5.82	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 26.28	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	ACE OF HILTON HEAD	W/O# 202303	203700	\$ 27.54	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203700 Total</b>	\$ 137.46			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/23-25/17 RES	203701	\$ 218.71	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203701 Total</b>	\$ 218.71			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/25-30/17 SC ARTS LEAD	203702	\$ 236.47	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>203702 Total</b>	\$ 236.47			
9/1/2017	APPLE COMPUTER INC	IPADS FOR PSYCHOLOGISTS-ISD	203703	\$ 9,349.20	20322301-544500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203703 Total</b>	\$ 9,349.20			
9/1/2017	BARNARD TIRE CO INC	W/O# 8100-70	203704	\$ 25.50	10025402-532304	GENERAL FUND	MAINTENANCE
9/1/2017	BARNARD TIRE CO INC	W/O# 8100-70	203704	\$ 102.70	10025402-532304	GENERAL FUND	MAINTENANCE
9/1/2017	BARNARD TIRE CO INC	W/O# 8100-70	203704	\$ 25.50	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>203704 Total</b>	\$ 153.70			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/01-03/17 EL	203705	\$ 264.33	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203705 Total</b>	\$ 264.33			
9/1/2017	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS 7/1	203706	\$ 1,985.65	10025452-532302	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>203706 Total</b>	\$ 1,985.65			
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 45.52	10025402-541001	GENERAL FUND	MAINTENANCE
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 68.90	10025402-541001	GENERAL FUND	MAINTENANCE
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 84.79	10025402-541001	GENERAL FUND	MAINTENANCE
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 43.71	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 7.95	10025452-541001	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 2.70	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 59.21	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 199.26	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 112.36	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	BEAUFORT WINLECTRIC CO	W/O# 200850-92	203707	\$ 224.72	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>203707 Total</b>	\$ 849.12			
9/1/2017	BERKELEY COUNTY SCHOOLS	REGION 8 AAAA DUES -HHHS 17/18	203708	\$ 1,200.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203708 Total</b>	\$ 1,200.00			
9/1/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203709	\$ 200.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203709 Total</b>	\$ 200.00			
9/1/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	6TH ANNUAL VOLLEYBALL TOURNAME	203710	\$ 150.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203710 Total</b>	\$ 150.00			
9/1/2017	BLUFFTON MIDDLE SCHOOL	IMPREST 3/03-09/17 CK# 1084-10	203711	\$ 238.00	70892100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>203711 Total</b>	\$ 238.00			
9/1/2017	KYLE W BOCZKOWSKI	OFFICIAL FB 8/18/17 730P BCHS	203712	\$ 134.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>203712 Total</b>	\$ 134.00			
9/1/2017	OLIN S BONNER	OFFICIAL FB 8/18/17 MRHS	203713	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203713 Total</b>	\$ 125.00			
9/1/2017	J C BOOKER	OFFICIAL FB 8/18/17 MRHS	203714	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203714 Total</b>	\$ 125.00			

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9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/20-23/17 IB	203715	\$ 435.61	20222462-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>203715 Total</b>	\$ 435.61			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/23-27/17	203716	\$ 236.57	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203716 Total</b>	\$ 236.57			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/23-29/17 ISTE CONFERE	203717	\$ 193.65	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>203717 Total</b>	\$ 193.65			
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 30.63	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 55.46	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 98.54	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 28.62	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 41.54	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 11.10	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 80.18	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 168.16	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 200495-83	203718	\$ 82.95	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203718 Total</b>	\$ 597.18			
9/1/2017	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL 2017-18	203719	\$ 872.00	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL 2017-18	203719	\$ 872.00	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL 2017-18	203719	\$ 872.00	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>203719 Total</b>	\$ 2,616.00			
9/1/2017	COCA COLA BOTTLING COMPANY UNITED INC	OUTLET# 600313783-BLHS	203720	\$ 388.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>203720 Total</b>	\$ 388.00			
9/1/2017	CREATIVE INTERIORS	W/O# 200840-92	203721	\$ 148.40	10025452-541001	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	CREATIVE INTERIORS	W/O# 200840-92	203721	\$ 54.06	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>203721 Total</b>	\$ 202.46			
9/1/2017	JOHN CRUM	PAYMENT PER CONTRACT FOR PAINT	203722	\$ 700.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>203722 Total</b>	\$ 700.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/17-20/17 SCS	203723	\$ 215.46	10026401-533202-90319	GENERAL FUND	DISTRICT OFFICE
			<b>203723 Total</b>	\$ 215.46			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/15-7/27/17	203724	\$ 74.37	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203724 Total</b>	\$ 74.37			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/25-28/17 ART	203725	\$ 170.27	10022485-533203	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>203725 Total</b>	\$ 170.27			
9/1/2017	DORCHESTER SCHOOL DISTRICT TWO	GREENWAVE XC INVITE ENTRY FEE-	203727	\$ 90.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203727 Total</b>	\$ 90.00			
9/1/2017	EASY RENTALS INC	W/O# 200531	203728	\$ 96.16	10025474-532500	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>203728 Total</b>	\$ 96.16			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/10-31/17 OCCUPATIONAL	203729	\$ 36.38	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203729 Total</b>	\$ 36.38			
9/1/2017	THOMAS FARANDA	OFFICIAL FB 8/18/17 730P BCHS	203730	\$ 89.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>203730 Total</b>	\$ 89.00			
9/1/2017	FASTENAL COMPANY	W/O# 202327	203731	\$ 6.14	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>203731 Total</b>	\$ 6.14			
9/1/2017	FERGUSON ENTERPRISES INC	W/O# 202690	203732	\$ 30.76	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	FERGUSON ENTERPRISES INC	W/O# 202690	203732	\$ 6.28	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/1/2017	FERGUSON ENTERPRISES INC	W/O# 202690	203732	\$ 11.93	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203732 Total</b>	\$ 48.97			
9/1/2017	FORT DORCHESTER HIGH SCHOOL	GIRLS GOLD TOURNAMENT ENTRY 9/	203733	\$ 300.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/25-08/16/17 LEADERSHI	<b>203733 Total</b>	\$ 300.00			
			203734	\$ 128.40	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>203734 Total</b>	\$ 128.40			
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 4,489.42	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 8,759.04	10025439-539502	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 5,199.94	10025442-539502	GENERAL FUND	MAINTENANCE
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 5,001.75	10025444-539502	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 4,382.19	10025452-539502	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 8,526.59	10025474-539502	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 9,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 8,375.99	10025488-539502	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/1/2017	GCA SERVICES GROUP	BCSD/ACE MAINTENANCE SERVICE F	203735	\$ 566.22	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203735 Total</b>	\$ 277,058.22			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/23-26/17 SCACA ALL SP	203736	\$ 75.97	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203736 Total</b>	\$ 75.97			
9/1/2017	HERBERT GOLDEN	OFFICIAL FB 8/18/17 730P BCHS	203737	\$ 116.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>203737 Total</b>	\$ 116.90			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/08/17 EXCEL TRAINING	203738	\$ 10.00	10025201-533202-90015	GENERAL FUND	DISTRICT OFFICE
			<b>203738 Total</b>	\$ 10.00			
9/1/2017	GRAYCO	W/O# 203267	203739	\$ (16.47)	10025402-541001	GENERAL FUND	MAINTENANCE
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 16.47	10025402-541001	GENERAL FUND	MAINTENANCE
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 28.89	10025402-541001	GENERAL FUND	MAINTENANCE
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 40.24	10025402-541001	GENERAL FUND	MAINTENANCE
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 3.17	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 0.57	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 12.70	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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9/1/2017	GRAYCO	W/O# 203267	203739	\$ 8.25	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 22.76	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 21.19	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/1/2017	GRAYCO	W/O# 203267	203739	\$ 30.45	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203739 Total</b>	\$ 168.22			
9/1/2017	GARY ERNEST GULDNER	RRA FOOTBALL BOOKING FEES-2017	203740	\$ 100.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	GARY ERNEST GULDNER	RRA FOOTBALL BOOKING FEES-2017	203740	\$ 100.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>203740 Total</b>	\$ 200.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/03-31/17 WORKKEYS TO	203741	\$ 32.10	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			<b>203741 Total</b>	\$ 32.10			
9/1/2017	HEINEMANN WORKSHOPS	FOR PROFESSIONAL DEVELOPMENT 8	203742	\$ 2,800.00	20222438-531200	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>203742 Total</b>	\$ 2,800.00			
9/1/2017	HILTON HEAD ISLAND EARLY CHILDHOOD	IMPREST 3/29/17 CK# 1042 HHELCC	203743	\$ 7.00	70172300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD
			<b>203743 Total</b>	\$ 7.00			
9/1/2017	J MARK HOHMANN	OFFICIAL FB 8/18/17 MRHS	203744	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203744 Total</b>	\$ 125.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/10-31/17	203745	\$ 113.96	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
			<b>203745 Total</b>	\$ 113.96			
9/1/2017	JD INC	W/O# 202920-87	203746	\$ 161.09	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	JD INC	W/O# 202920-87	203746	\$ 98.44	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>203746 Total</b>	\$ 259.53			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-09/17	203747	\$ 80.25	10022401-533201-19700	GENERAL FUND	DISTRICT OFFICE
			<b>203747 Total</b>	\$ 80.25			
9/1/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203748	\$ 72.76	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203748 Total</b>	\$ 72.76			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/28-29/17 INT	203749	\$ 268.61	20312501-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203749 Total</b>	\$ 268.61			
9/1/2017	COE KEEFER	OFFICIAL FB 8/18/17 730P BCHS	203750	\$ 89.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>203750 Total</b>	\$ 89.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/11/17 COMPUTER UPDATE	203751	\$ 18.19	60025601-533201	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>203751 Total</b>	\$ 18.19			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/25-06/2	203752	\$ 329.48	39221201-533202-90002	EIA FUNDS	DISTRICT OFFICE
			<b>203752 Total</b>	\$ 329.48			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/09-07/16/17	203753	\$ 74.94	37811492-533203	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>203753 Total</b>	\$ 74.94			
9/1/2017	LEXINGTON CNTY SCHOOL DISTRICT TWO	CAMPBELL,WELCH,GRUBER,CAMERON,	203754	\$ 19,389.50	10041201-537200	GENERAL FUND	DISTRICT OFFICE
			<b>203754 Total</b>	\$ 19,389.50			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/23-07/2	203755	\$ 174.14	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>203755 Total</b>	\$ 174.14			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/02-08/15/17	203756	\$ 64.20	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>203756 Total</b>	\$ 64.20			
9/1/2017	MCNAIR LAW FIRM PA	INV 916341	203757	\$ 247.00	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>203757 Total</b>	\$ 247.00			
9/1/2017	FRED H MERCER	08/18/17 7:30PM MAY RIVER FOOT	203758	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203758 Total</b>	\$ 125.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	BASES-WHALE BRANCH MIDDLE 02/2	203759	\$ 150.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>203759 Total</b>	\$ 150.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 06/19-06/22/17	203760	\$ 75.00	10014462-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>203760 Total</b>	\$ 75.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 07/24	203761	\$ 189.05	39521201-533203	EIA FUNDS	DISTRICT OFFICE
			<b>203761 Total</b>	\$ 189.05			
9/1/2017	KENNETH E NEWTON	RIVER RIDGE ACADEMY-VOLLEYBALL	203762	\$ 50.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>203762 Total</b>	\$ 50.00			

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9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811117-534500	EIA FUNDS	HILTON HEAD
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811152-534500	EIA FUNDS	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811233-534500	EIA FUNDS	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811234-534500	EIA FUNDS	COOSA ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811235-534500	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811237-534500	EIA FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811238-534500	EIA FUNDS	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811239-534500	EIA FUNDS	ST HELENA ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811240-534500	EIA FUNDS	BROAD RIVER ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811244-534500	EIA FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811254-534500	EIA FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811260-534500	EIA FUNDS	DAUFUSKIE ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811262-534500	EIA FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811263-534500	EIA FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811270-534500	EIA FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811272-534500	EIA FUNDS	OKATIE ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811274-534500	EIA FUNDS	M C RILEY ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811276-534500	EIA FUNDS	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811278-534500	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811279-534500	EIA FUNDS	RIVER RIDGE ACADEMY
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811380-534500	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811381-534500	EIA FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811383-534500	EIA FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.35	31811385-534500	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811387-534500	EIA FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811388-534500	EIA FUNDS	H E MCCracken MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811389-534500	EIA FUNDS	BLUFFTON MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811409-534500	EIA FUNDS	ISLANDS ACADEMY
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811490-534500	EIA FUNDS	BEAUFORT HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811492-534500	EIA FUNDS	BATTERY CREEK HIGH SCHOOL

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9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811494-534500	EIA FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811496-534500	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811497-534500	EIA FUNDS	MAY RIVER HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 2,918.36	31811498-534500	EIA FUNDS	BLUFFTON HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011117-534500-50019	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011152-534500-50019	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011239-534500-50019	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011244-534500-50019	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011274-534500-50019	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011388-534500-50019	GENERAL FUND	H E MCCracken MIDDLE SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.70	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/1/2017	NORTHWEST EVALUATION ASSOCIATION	MAP LICENSE ANNUAL RENEWAL	203763	\$ 3,228.71	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 06/19-06/22/17	203763 Total 203764	\$ 209,000.00 \$ 75.00	10014462-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND FOR TECH FEE PAYMENT	203764 Total 203765	\$ 75.00 \$ 20.00	70351155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND FOR PARKING PASS	203765 Total 203766	\$ 20.00 \$ 35.00	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/1/2017	ONE TIME VENDOR	REIMBURSEMENT FOR 7TH GRADE FI	203766 Total 203767	\$ 35.00 \$ 48.00	70812300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	ONE TIME VENDOR	SAMANTHA DEWHIRST-REFUND FOR E	203767 Total 203768	\$ 48.00 \$ 78.97	70985800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND -CHRISTIAN WILLIAMS-SOY	203768 Total 203769	\$ 78.97 \$ 18.00	70981500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND FOR RETURNED GEOMETRY B	203769 Total 203770	\$ 18.00 \$ 76.00	70985800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND FOR RETURNED TABLET-STU	203770 Total 203771	\$ 76.00 \$ 750.00	50225398-544500-91155	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND FOR LOST BIOLOGY BOOK R	203771 Total 203772	\$ 750.00 \$ 70.00	70975800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	203772 Total 203773	\$ 70.00 \$ 2.85	600-247478	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	203773 Total 203774	\$ 18.30 \$ 21.15	600-247478	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	ORANGEBURG WILKINSON HIGH SCHOOL	WHALE BRANCH EARLY COLL. HS-VO	203774 Total 203775	\$ 150.00 \$ 435.61	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/20-07/2	203775 Total 203776	\$ 435.61 \$ 759.95	20222462-533203	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/16-07/2	203776 Total 203777	\$ 759.95 \$ 144.14	20722401-533203-90002	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	ASHLEY B POWELL	PER DIEM AND TRAVEL 07/23-07/2	203777 Total 203778	\$ 144.14 \$ 106.00	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/1/2017	PURCHASE POWER	POSTAGE MACHINE	203778 Total 203779	\$ 106.00 \$ 106.00	10023339-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779 Total	\$ 726.80	31841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 6,588.90	33241620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 8,125.00	33241620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 748.72	35841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 15,125.00	37741620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 212.87	39541620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 4,567.37	39741620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 7,258.43	93641620-572000	SPECIAL REVENUE - STATE	RIVERVIEW CHARTER SCHOOL
9/1/2017	RIVERVIEW CHARTER SCHOOL	FY18 SEPTEMBER PAYMENT TO RIVE	203779	\$ 2,302.97	93741620-572000	SPECIAL REVENUE - STATE	RIVERVIEW CHARTER SCHOOL
			<b>203779 Total</b>	\$ 45,656.06			
9/1/2017	RIVERVIEW CHARTER SCHOOL	SEPTEMBER ALLOCATION-FY18 PAYM	203780	\$ 357,074.46	10041620-572000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>203780 Total</b>	\$ 357,074.46			
9/1/2017	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	203781	\$ 14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>203781 Total</b>	\$ 14.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/25-07/2	203782	\$ 144.14	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>203782 Total</b>	\$ 144.14			
9/1/2017	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES	203783	\$ 222.50	10023201-564000	GENERAL FUND	DISTRICT OFFICE
			<b>203783 Total</b>	\$ 222.50			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/25-08/19/17	203784	\$ 98.44	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/25-08/19/17	203784	\$ 72.76	10023398-533203	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>203784 Total</b>	\$ 171.20			
9/1/2017	SAVANNAH COUNTRY DAY SCHOOL	VOLLEY BALL ENTRY FEE SCDS 09/	203785	\$ 150.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203785 Total</b>	\$ 150.00			
9/1/2017	SC ASSOCIATION OF ATTENDANCE	2017 SCAAS ANNUAL FALL CONFERE	203786	\$ 95.00	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>203786 Total</b>	\$ 95.00			
9/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2017	203787	\$ 109,857.38	100-2450	GENERAL FUND	DISTRICT OFFICE
9/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2017	203787	\$ 1,599,083.88	100-2455	GENERAL FUND	DISTRICT OFFICE
9/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2017	203787	\$ 19,334.56	100-245501	GENERAL FUND	DISTRICT OFFICE
9/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2017	203787	\$ 3,779.76	100-2456	GENERAL FUND	DISTRICT OFFICE
9/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2017	203787	\$ 24,914.64	100-245603	GENERAL FUND	DISTRICT OFFICE
9/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2017	203787	\$ 10,400.46	100-245811	GENERAL FUND	DISTRICT OFFICE
			<b>203787 Total</b>	\$ 1,767,370.68			
9/1/2017	SFI ELECTRONICS LLC	W/O# 195590	203788	\$ 145.18	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>203788 Total</b>	\$ 145.18			
9/1/2017	SHARP ELECTRONICS CORPORATION	INV 9000683146	203789	\$ 1.41	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	SHARP ELECTRONICS CORPORATION	INV 9000683146	203789	\$ 19.83	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	SHARP ELECTRONICS CORPORATION	INV 9000683146	203789	\$ 198.41	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>203789 Total</b>	\$ 219.65			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 06/25-06/2	203790	\$ 687.08	10022485-533203	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>203790 Total</b>	\$ 687.08			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/26-10/27/17	203791	\$ 95.00	20222454-533203	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>203791 Total</b>	\$ 95.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/26-08/14/17	203792	\$ 102.72	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203792 Total</b>	\$ 102.72			
9/1/2017	PATRICK M SLENSKI	GAME 179844 08/18/17 MA	203793	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203793 Total</b>	\$ 125.00			
9/1/2017	SOUTHEAST ROOFING SOLUTIONS INC	INV. 2870 AND 2913 -10% RETAIN	203794	\$ 2,700.00	51525389-532300-51001	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>203794 Total</b>	\$ 2,700.00			
9/1/2017	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	203795	\$ 24.97	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST HELENA ELEMENTARY SCHOOL
			<b>203795 Total</b>	\$ 24.97			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/25-08/03/17	203796	\$ 102.72	10023374-533202	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>203796 Total</b>	\$ 102.72			

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9/1/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 07/09	203797	\$ 99.94	37811492-533203	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>203797 Total</b>	\$ 99.94			
9/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 09/04-09/06/17	203798	\$ 65.00	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203798 Total</b>	\$ 65.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/14-08/18/17	203799	\$ 90.95	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203799 Total</b>	\$ 90.95			
9/1/2017	JOHN K WYATT III	REIMBURSEMENT, PER DIEM AND TR	203800	\$ 1,233.47	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203800 Total</b>	\$ 1,233.47			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/25-30/17 PART TIME ME	203801	\$ 78.65	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>203801 Total</b>	\$ 78.65			
9/8/2017	ADC ENGINEERING INC	PROJECT# 16119 AMENDMENT 026	203802	\$ 2,743.71	53725303-539513-51000	CAPITAL FUNDS	MAINTENANCE
9/8/2017	ADC ENGINEERING INC	PROJECT# 16119 AMENDMENT 026	203802	\$ 2,948.52	53725303-539513-51000	CAPITAL FUNDS	MAINTENANCE
			<b>203802 Total</b>	\$ 5,692.23			
9/8/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203803	\$ 32.10	10025201-533201-90014	GENERAL FUND	DISTRICT OFFICE
			<b>203803 Total</b>	\$ 32.10			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/18-20/17 SCH	203804	\$ 254.37	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
			<b>203804 Total</b>	\$ 254.37			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/05-16/17 PLT	203805	\$ 558.16	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>203805 Total</b>	\$ 558.16			
9/8/2017	EMPLOYEE REIMBURSEMENT	SPEECH/LANGUAGE SVCS FOR 5/22-	203806	\$ 2,200.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	SPEECH/LANGUAGE SVCS FOR 5/22-	203806	\$ 4,070.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>203806 Total</b>	\$ 6,270.00			
9/8/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 8/22/17 MRHS	203807	\$ 120.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203807 Total</b>	\$ 120.90			
9/8/2017	BEAUFORT COUNTY BLACK CHAMBER OF COMMERCE	MEMBERSHIP FEES AND DUES	203808	\$ 500.00	10023201-564000	GENERAL FUND	DISTRICT OFFICE
			<b>203808 Total</b>	\$ 500.00			
9/8/2017	BEAUFORT WINLECTRIC CO	W/O# 201724	203809	\$ 196.85	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
9/8/2017	BEAUFORT WINLECTRIC CO	W/O# 201724	203809	\$ 241.02	10025452-541001	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/8/2017	BEAUFORT WINLECTRIC CO	W/O# 201724	203809	\$ 23.42	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203809 Total</b>	\$ 461.29			
9/8/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203810	\$ 124.66	20222301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203810 Total</b>	\$ 124.66			
9/8/2017	BERKELEY COUNTY SCHOOLS	2017-18 REGION 8 AAAA DUES -BH	203811	\$ 1,200.00	10027190-564000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203811 Total</b>	\$ 1,200.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/09-28/17 DATA SPECIAL	203812	\$ 55.64	10021117-533201	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>203812 Total</b>	\$ 55.64			
9/8/2017	BISHOP ENGLAND HIGH SCHOOL	VOLLEYBALL TOURNAMENT REG FEES	203813	\$ 125.00	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>203813 Total</b>	\$ 125.00			
9/8/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	VOLLEYBALL TOURNAMENT ENTRY FE	203814	\$ 150.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203814 Total</b>	\$ 150.00			
9/8/2017	BOARD OF CONTROL FOR SOUTHERN REGIONAL	MAKING MIDDLE GRADE WORK 08/21	203815	\$ 5,400.00	10022401-531100	GENERAL FUND	DISTRICT OFFICE
			<b>203815 Total</b>	\$ 5,400.00			
9/8/2017	JERRY BODIFORD	TELECOMMUNICATIONS ASSISTANCE	203816	\$ 260.00	10025401-534001	GENERAL FUND	DISTRICT OFFICE
			<b>203816 Total</b>	\$ 260.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-23/17	203817	\$ 404.46	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203817 Total</b>	\$ 404.46			
9/8/2017	DARIO ROMAN BROWN	REPAIR SIDEWALK IN BACK OF GYM	203818	\$ 2,475.00	10025483-532300	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>203818 Total</b>	\$ 2,475.00			
9/8/2017	DENNIS BURDEN	OFFICIAL FB 8/18/17 730P BHS	203819	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203819 Total</b>	\$ 125.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/17-31/17 P/T MENTOR	203820	\$ 32.64	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>203820 Total</b>	\$ 32.64			

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9/8/2017	AUSTIN BURRIS	OFFICIAL FB 8/25/17 730P WBHS	203821	\$ 125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203821 Total</b>	\$ 125.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-28/17 AUG	203822	\$ 144.99	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-28/17 AUG	203822	\$ 221.20	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
			<b>203822 Total</b>	\$ 366.19			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-28/17	203823	\$ 121.45	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203823 Total</b>	\$ 121.45			
9/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PAYROLL PREM	203824	\$ 32.01	100-2450	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PAYROLL PREM	203824	\$ 117.90	100-2450	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PAYROLL PREM	203824	\$ 367.65	100-2455	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PAYROLL PREM	203824	\$ 1.65	100-2456	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PAYROLL PREM	203824	\$ 2.28	100-2456	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PAYROLL PREM	203824	\$ 3.42	100-245603	GENERAL FUND	DISTRICT OFFICE
			<b>203824 Total</b>	\$ 524.91			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/11-14/17 SCTS 4.0 E	203825	\$ 75.00	10011381-533201-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>203825 Total</b>	\$ 75.00			
9/8/2017	ANITRA CLARK ALSTON	OFFICIAL VB MRHS 8/24/17	203826	\$ 62.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/8/2017	ANITRA CLARK ALSTON	OFFICIAL VB MRHS 8/24/17	203826	\$ 106.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203826 Total</b>	\$ 169.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 7/09-21/17 PLT	203827	\$ 601.44	20722401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203827 Total</b>	\$ 601.44			
9/8/2017	COLLEGE BOARD AP EXAMINATIONS	AP EXAMS FOR BCHS-410260	203828	\$ 355.00	10022101-539900-26200	GENERAL FUND	DISTRICT OFFICE
			<b>203828 Total</b>	\$ 355.00			
9/8/2017	CONSCIOUS TEACHING LLC	DVD STREAMING FOR 150 USERS/ONL	203829	\$ 6,750.00	10026401-534500	GENERAL FUND	DISTRICT OFFICE
			<b>203829 Total</b>	\$ 6,750.00			
9/8/2017	COOK AND BOARDMAN INC	W/O# 191508	203830	\$ 784.40	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>203830 Total</b>	\$ 784.40			
9/8/2017	COOK AND BOARDMAN INC	W/O# 186890	203831	\$ 954.00	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	COOK AND BOARDMAN INC	W/O# 186890	203831	\$ 1,908.00	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>203831 Total</b>	\$ 2,862.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/18-20/17 SCH	203832	\$ 262.93	10023101-533202-00008	GENERAL FUND	DISTRICT OFFICE
			<b>203832 Total</b>	\$ 262.93			
9/8/2017	LARRY CRAWFORD	OFFICIAL FB 8/25/17 730P WBHS	203833	\$ 125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203833 Total</b>	\$ 125.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/18-8/15/17	203834	\$ 103.79	10023101-533201-00012	GENERAL FUND	DISTRICT OFFICE
			<b>203834 Total</b>	\$ 103.79			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/25-28/17 EDU	203835	\$ 329.48	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>203835 Total</b>	\$ 329.48			
9/8/2017	DARLINGTON COUNTY SCHOOL DISTRICT	CROSS COUNTRY CARNIVAL ENTRY F	203836	\$ 90.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203836 Total</b>	\$ 90.00			
9/8/2017	DBQ COMPANY	SUMMER INSTITUTE 8/09/17 WORKS	203837	\$ 2,000.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
			<b>203837 Total</b>	\$ 2,000.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-06/28/17 HOMEBOUND	203838	\$ 37.64	10014590-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203838 Total</b>	\$ 37.64			
9/8/2017	DORCHESTER SCHOOL DISTRICT TWO	ASHLEY RIDGE VB INVITATIONAL 8	203839	\$ 175.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203839 Total</b>	\$ 175.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/23-31/17 P/T MENTOR	203840	\$ 68.48	10026401-511000-11100	GENERAL FUND	DISTRICT OFFICE
			<b>203840 Total</b>	\$ 68.48			
9/8/2017	DEWAYNE ENNIS	OFFICIAL FB 8/25/17 730P WBHS	203841	\$ 125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203841 Total</b>	\$ 125.00			
9/8/2017	DUSTIN FARMER	OFFICIAL FB 8/18/17 730P BHS	203842	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203842 Total</b>	\$ 125.00			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	FOGARTY EDUCATIONAL CONSULTANTS	TRAINING SESSION ACT/SAT PREP	203843	\$ 4,500.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
			<b>203843 Total</b>	\$ 4,500.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/25-8/19/17 LOCAL	203844	\$ 98.44	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/25-8/19/17 LOCAL	203844	\$ 46.55	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>203844 Total</b>	\$ 144.99			
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ (605.00)	10025401-532200	GENERAL FUND	DISTRICT OFFICE
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 714.23	10025401-532200	GENERAL FUND	DISTRICT OFFICE
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 6,002.34	10025401-532200	GENERAL FUND	DISTRICT OFFICE
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 14,299.85	10025404-532200	GENERAL FUND	MAINTENANCE
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 1,477.55	10025405-532200	GENERAL FUND	MAINTENANCE
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 3,100.14	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 13,132.05	10025417-532200	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 13,689.37	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 7,612.38	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,180.88	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 8,250.40	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 4,489.42	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 10,959.43	10025439-532200	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 8,759.04	10025439-539502	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 7,244.06	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 5,199.94	10025442-539502	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 8,774.41	10025444-532200	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 5,001.75	10025444-539502	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 7,503.39	10025452-532200	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 4,382.19	10025452-539502	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 7,291.95	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 1,632.87	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 19,712.30	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 14,865.28	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 5,577.13	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 11,865.05	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 10,074.80	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 5,686.45	10025474-532200	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 11,405.43	10025474-532200	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 8,526.59	10025474-539502	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 10,978.77	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 347.18	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 1,864.00	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 14,771.92	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 11,936.97	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 15,373.38	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 14,892.82	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 11,359.00	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 15,928.94	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 14,909.39	10025488-532200	GENERAL FUND	H E MCCrackEN MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 8,375.99	10025488-539502	GENERAL FUND	H E MCCrackEN MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 17,673.17	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 20,831.31	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 21,117.15	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 12,922.37	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 26,295.68	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 25,891.67	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 21,389.79	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 637.67	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 520.80	70965580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	GCA SERVICES GROUP	HHHS 7/15-30/17 CUSTODIAL	203845	\$ 9,456.43	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/01-31/17 ESOL	203846 Total	\$ 743,173.15	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/8/2017	LARRY K GREEN	OFFICIAL VB 8/24/17 HHHS	203847	\$ 108.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/18-20/17 SCH	203848	\$ 239.39	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/11/17 ADEPT	203849	\$ 27.82	10023374-533202	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	GARY ERNEST GULDNER	FOOTBALL BOOKING FEE-2017	203850	\$ 100.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
9/8/2017	CHRISTINA GWOZDZ	PER DIEM/TRAVEL 8/18-20/17 SCH	203851	\$ 258.65	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/31-8/03/17 DESIGN THI	203852	\$ 149.80	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/16/17	203853	\$ 37.45	10011488-533201	GENERAL FUND	H E MCCrackEN MIDDLE SCHOOL
			203853 Total	\$ 37.45			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	JERRY HART	OFFICIAL VB 8/24/17 MRHS	203854	\$ 67.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203854 Total</b>	\$ 67.00			
9/8/2017	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	VOLLEYBALL TOURNAMENT ENTRY FE	203855	\$ 250.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203855 Total</b>	\$ 250.00			
9/8/2017	SCOTT MERRITT HUNTER	OFFICIAL FB 8/25/17 730P WBHS	203856	\$ 50.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203856 Total</b>	\$ 50.00			
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 0.60	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 1.20	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 2.10	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 3.00	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 3.30	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 3.60	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 4.45	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 4.80	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 5.10	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 6.00	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 6.30	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 7.20	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 8.10	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 12.65	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 13.20	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 13.50	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 17.70	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 19.50	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 20.10	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 22.20	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 24.00	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 27.00	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 36.60	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 38.70	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 40.80	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 45.38	10025401-539903	GENERAL FUND	DISTRICT OFFICE

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## BCSD Transparency Report September 1 - 30, 2017

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 45.60	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 50.27	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 59.10	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 71.23	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 81.75	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 83.28	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 85.74	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 89.90	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 101.01	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 364.92	10025401-539903	GENERAL FUND	DISTRICT OFFICE
9/8/2017	IRON MOUNTAIN INFORMATION MANAGEMENT	CUSTOMER ID D157C-MAY 2017	203857	\$ 377.51	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			<b>203857 Total</b>	\$ 1,797.39			
9/8/2017	JAMES ISLAND CHARTER HIGH SCHOOL	CROSS COUNTRY ENTRY FEE 9/26/1	203858	\$ 125.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	JAMES ISLAND CHARTER HIGH SCHOOL	CROSS COUNTRY ENTRY FEE 9/26/1	203858	\$ 125.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>203858 Total</b>	\$ 250.00			
9/8/2017	KANGAROO EDGAR JANSONS	OFFICIAL VB 8/24/17 MRHS	203859	\$ 112.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203859 Total</b>	\$ 112.50			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 9/11-14/17 SCTS 4.0 E	203860	\$ 75.00	10011381-533201-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>203860 Total</b>	\$ 75.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203861	\$ 44.41	10026401-533201	GENERAL FUND	DISTRICT OFFICE
9/8/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203861	\$ 190.50	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203861 Total</b>	\$ 234.91			
9/8/2017	KINEMS INC	3 YEAR SUBSCRIPTION (2017-2020)	203862	\$ 58,144.00	20312101-534500-90006	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/8/2017	KINEMS INC	3 YEAR SUBSCRIPTION (2017-2020)	203862	\$ 121,856.00	20312201-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203862 Total</b>	\$ 180,000.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 8/18-20/17 SCH	203863	\$ 234.04	10023101-533202-00005	GENERAL FUND	DISTRICT OFFICE
			<b>203863 Total</b>	\$ 234.04			
9/8/2017	FREDDIE D KNOX	OFFICIAL FB 8/18/17 730P BHS	203864	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203864 Total</b>	\$ 125.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203865	\$ 201.18	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203865 Total</b>	\$ 201.18			
9/8/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203866	\$ 81.33	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203866 Total</b>	\$ 81.33			
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 6.84	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 7.97	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 8.05	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 25.16	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 33.08	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 72.31	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 7.18	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 12.90	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 29.13	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 30.15	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 30.70	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 22.09	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 12.64	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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**BCSD Transparency Report**  
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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 20.06	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 39.25	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 40.22	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 67.76	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 138.89	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 16.07	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 28.89	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 72.50	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ (18.11)	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 18.12	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 29.17	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 39.78	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 9.33	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 31.13	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 5.02	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 15.17	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 13.58	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 22.09	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 33.07	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 35.05	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 48.25	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 73.48	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 76.85	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 32.10	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 57.98	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 124.66	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ (30.19)	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 28.17	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 31.56	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 62.17	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 90.57	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 12.64	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 35.04	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 69.67	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 20.10	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 9.01	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 42.86	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 43.60	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 39.01	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 138.70	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 195.04	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 30.26	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 52.28	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 65.40	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 5.01	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 7.04	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 53.58	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 15.70	10025488-532309	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 158.87	10025488-541001	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 0.81	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 13.83	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 23.95	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 39.64	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL

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## BCSD Transparency Report September 1 - 30, 2017

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 104.52	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 13.36	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 13.95	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 43.85	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 57.90	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 18.95	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 102.59	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 136.78	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 23.57	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 16.10	10025498-532309	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 20.10	10025498-532309	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 28.14	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 40.07	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 60.10	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	LOWES COMPANIES INC	CREDIT CARD	203867	\$ 91.54	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>203867 Total</b>	\$ 3,394.40			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/17/17	203868	\$ 58.32	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203868 Total</b>	\$ 58.32			
9/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522021 PERIOD TO 07/3	203869	\$ 13,959.00	60025674-554000	FOOD SERVICE FUNDS	M C RILEY ELEMENTARY SCHOOL
			<b>203869 Total</b>	\$ 13,959.00			
9/8/2017	ALLEN B. MARSHALL	GAME 180296 WHALE BRANCH HS FO	203870	\$ 125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203870 Total</b>	\$ 125.00			
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 112.77	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 233.26	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 17.65	10025403-541001	GENERAL FUND	MAINTENANCE
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 12.51	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 35.80	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 89.56	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 136.60	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 10.80	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 16.08	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 29.51	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 42.23	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 71.80	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 25.57	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 32.15	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 42.21	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 68.70	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 38.11	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	MCCALLS SUPPLY	PO 197741-83	203871	\$ 48.36	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203871 Total</b>	\$ 1,063.67			
9/8/2017	MC MILLAN PAZDAN SMITH LLC	PERIOD TO 05/25/17	203872	\$ 56,465.86	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203872 Total</b>	\$ 56,465.86			
9/8/2017	MEDCOM INC	ACCT 100162	203873	\$ 311.64	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			<b>203873 Total</b>	\$ 311.64			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/30-08/22/17	203874	\$ 122.52	10023101-533201-00013	GENERAL FUND	DISTRICT OFFICE
			<b>203874 Total</b>	\$ 122.52			
9/8/2017	MINGLEDORFFS INC	PO 201237-02	203875	\$ 42.51	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	MINGLEDORFFS INC	PO 201237-02	203875	\$ 135.04	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	MINGLEDORFFS INC	PO 201237-02	203875	\$ 225.15	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	MINGLEDORFFS INC	PO 201237-02	203875	\$ 29.98	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	MINGLEDORFFS INC	PO 201237-02	203875	\$ 111.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203875 Total</b>	\$ 543.68			
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 6,435.32	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 3,126.12	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 3,452.12	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 4,384.37	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 2,656.92	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 4,062.31	10011388-534500-50019	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 5,492.31	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 43,583.71	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 2,258.01	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 11,584.31	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 7,228.42	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 4,681.12	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 11,301.82	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 8,726.42	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	NAVIANCE, INC.	LICENSE RENEWL -YEAR 1 OF 3 08	203876	\$ 10,827.82	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>203876 Total</b>	\$ 129,801.10			
9/8/2017	KENNETH E NEWTON	GAME 178844 HILTON HEAD HS	203877	\$ 50.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
9/8/2017	KENNETH E NEWTON	GAME 178844 HILTON HEAD HS	203877	\$ 108.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203877 Total</b>	\$ 158.30			
9/8/2017	ONE TIME VENDOR	REFUND FOR RETURN OF IPAD BRIC	203878	\$ 21.00	50225335-544500-91155	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>203878 Total</b>	\$ 21.00			
9/8/2017	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCOUN	203879	\$ 11.50	600-247498	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
			<b>203879 Total</b>	\$ 11.50			
9/8/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMEN	203880	\$ 11.46	100-2450	GENERAL FUND	DISTRICT OFFICE
9/8/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMEN	203880	\$ 284.19	100-2455	GENERAL FUND	DISTRICT OFFICE
9/8/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMEN	203880	\$ 21.00	100-245501	GENERAL FUND	DISTRICT OFFICE
9/8/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMEN	203880	\$ 8.88	100-2456	GENERAL FUND	DISTRICT OFFICE
9/8/2017	ONE TIME VENDOR	PREVIOUS EMPLOYEE REIMBURSEMEN	203880	\$ 20.97	100-245811	GENERAL FUND	DISTRICT OFFICE
			<b>203880 Total</b>	\$ 346.50			
9/8/2017	ONE TIME VENDOR	REFUND-TEXTBOOK	203881	\$ 87.97	70985800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>203881 Total</b>	\$ 87.97			
9/8/2017	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK RETURN	203882	\$ 15.00	70381500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>203882 Total</b>	\$ 15.00			
9/8/2017	ONE TIME VENDOR	REFUND TABLET FEE-STUDENT WITH	203883	\$ 20.00	50225381-544500-91155	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>203883 Total</b>	\$ 20.00			
9/8/2017	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT-C	203884	\$ 34.50	600-247434	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
9/8/2017	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT-C	203884	\$ 25.60	600-247481	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>203884 Total</b>	\$ 60.10			
9/8/2017	PALMETTO SPEECH AND LANGUAGE SERVICES	SPEECH EVALUATION SERV. FOR 07	203885	\$ 422.66	81512601-531000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>203885 Total</b>	\$ 422.66			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 08/18-08/2	203886	\$ 267.21	10023101-533202-00010	GENERAL FUND	DISTRICT OFFICE
			<b>203886 Total</b>	\$ 267.21			
9/8/2017	PENBAY SOLUTIONS LLC	INVISION SOFTWARE - MONTHLY SU	203887	\$ 25,405.04	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			<b>203887 Total</b>	\$ 25,405.04			
9/8/2017	PENDER BROTHERS INC	W.O.# 203521	203888	\$ 160.00	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>203888 Total</b>	\$ 160.00			
9/8/2017	PMA MANAGEMENT CORP	INV 172253NPN	203889	\$ 2,887.50	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
9/8/2017	PMA MANAGEMENT CORP	INV 172253NPN	203889	\$ 7,000.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			<b>203889 Total</b>	\$ 9,887.50			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/14/17	203890	\$ 31.03	10011389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>203890 Total</b>	\$ 31.03			
9/8/2017	PUBLIC CONSULTING GROUP INC	APRIL, MAY JUNE AND JULY 2017	203891	\$ 4,591.39	28721301-531100	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203891 Total</b>	\$ 4,591.39			
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 23.73	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 53.31	10025402-541001	GENERAL FUND	MAINTENANCE

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 82.78	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 101.70	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 146.95	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 211.16	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 243.64	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 3.31	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 149.21	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 16.47	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 16.56	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 17.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 121.16	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 41.53	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 93.28	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 29.68	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 73.10	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 59.17	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 61.22	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 122.11	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 12.24	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 17.82	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 55.17	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 99.47	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 35.64	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 57.17	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 95.06	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 122.11	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 49.14	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 149.21	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 160.65	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 28.75	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 45.38	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 17.82	10025488-541001	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 48.25	10025488-541001	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 31.13	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 240.90	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 14.33	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 16.92	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 34.73	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 38.27	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 8.79	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	R E MICHEL COMPANY INC	PO 197846	203892	\$ 71.23	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>203892 Total</b>	\$ 3,118.07			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/12/17	203893	\$ 105.40	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203893 Total</b>	\$ 105.40			
9/8/2017	RICHLAND SCHOOL DISTRICT 2	BEAUFORT HS-CICI'S SANDHILLS I	203894	\$ 100.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>203894 Total</b>	\$ 100.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/28/17	203895	\$ 36.38	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>203895 Total</b>	\$ 36.38			

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9/8/2017	HECTOR RODRIGUEZ	GAME 178002	203896	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203896 Total</b>	\$ 125.00			
9/8/2017	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES	203897	\$ 200.00	10023380-564000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>203897 Total</b>	\$ 200.00			
9/8/2017	SC HIGH SCHOOL LEAGUE	ASSOCIATE MEMBERSHIP STATEMENT	203898	\$ 666.00	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	SC HIGH SCHOOL LEAGUE	ASSOCIATE MEMBERSHIP STATEMENT	203898	\$ 664.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>203898 Total</b>	\$ 1,330.00			
9/8/2017	GREGORY SEYMORE	GAME 180350 BCHS GOOTBALL 08/1	203899	\$ 125.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>203899 Total</b>	\$ 125.00			
9/8/2017	SHI INTERNATIONAL CORP	MICROSOFT ANNUAL LICENSE RENEW	203900	\$ 219,384.24	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>203900 Total</b>	\$ 219,384.24			
9/8/2017	SIGNS NOW	NO TRESPASSING-2 ALUM SIGNS	203901	\$ 189.74	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>203901 Total</b>	\$ 189.74			
9/8/2017	ANGELA SIMMONS	GAME 183090	203902	\$ 58.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203902 Total</b>	\$ 58.90			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/23-26/17	203903	\$ 128.40	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>203903 Total</b>	\$ 128.40			
9/8/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203904	\$ 311.81	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203904 Total</b>	\$ 311.81			
9/8/2017	SODEXO INC & AFFILIATES	ACCOUNT NO. 42858	203905	\$ 3,835.95	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
9/8/2017	SODEXO INC & AFFILIATES	ACCOUNT NO. 42858	203905	\$ 63,107.40	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>203905 Total</b>	\$ 66,943.35			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11/17	203906	\$ 35.31	10023317-533201	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>203906 Total</b>	\$ 35.31			
9/8/2017	SOLIANT HEALTH INC	STUDENT SERVICES	203907	\$ 2,383.83	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>203907 Total</b>	\$ 2,383.83			
9/8/2017	JONATHAN STREBE	GAME 182690 MAY RIVER HS	203908	\$ 90.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203908 Total</b>	\$ 90.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 08/18-08/2	203909	\$ 247.95	10023101-533202-00002	GENERAL FUND	DISTRICT OFFICE
			<b>203909 Total</b>	\$ 247.95			
9/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 07/26-07/2	203911	\$ 165.58	20222474-533202	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>203911 Total</b>	\$ 165.58			
9/8/2017	TYLER TECHNOLOGIES INC	INV. 045-199284	203912	\$ 4,600.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
9/8/2017	TYLER TECHNOLOGIES INC	INV. 045-199284	203912	\$ 26,093.01	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
9/8/2017	TYLER TECHNOLOGIES INC	INV. 045-199284	203912	\$ 104,372.03	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			<b>203912 Total</b>	\$ 135,065.04			
9/8/2017	UNIVERSITY OF SOUTH CAROLINA	SUMMER 2017 GRAD COURSE EDU A6	203913	\$ 5,500.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			<b>203913 Total</b>	\$ 5,500.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/22-08/08/17	203914	\$ 81.32	10022301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203914 Total</b>	\$ 81.32			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/23-08/04/17	203915	\$ 778.79	20722401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203915 Total</b>	\$ 778.79			
9/8/2017	VERTIV SERVICES, INC.	LIEBERT UPS MAINTENANCE RENEWA	203916	\$ 10,122.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>203916 Total</b>	\$ 10,122.00			
9/8/2017	JAMES E WALDREP	GAME 178003 BEAUFORT HS FOOTBA	203917	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>203917 Total</b>	\$ 125.00			
9/8/2017	WILLIS OF NORTH CAROLINA INC	INV 1805668	203918	\$ 25,000.00	100-2487	GENERAL FUND	DISTRICT OFFICE
			<b>203918 Total</b>	\$ 25,000.00			
9/8/2017	WM BUILDING ENVELOPE CONSULTANTS, LLC	AMENDMENT NO. 002 APP. NO. 2	203919	\$ 4,390.00	53925390-539513-51001	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			<b>203919 Total</b>	\$ 4,390.00			
9/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 06/	203920	\$ 328.94	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>203920 Total</b>	\$ 328.94			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	WRIGHT, TERRY	GAME 180296 WHALE BRANCH HS FO	203921	\$ 125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203921 Total</b>	\$ 125.00			
9/8/2017	ZIPPY LUBE INC	8100-116	203922	\$ 33.35	10025402-532304	GENERAL FUND	MAINTENANCE
9/8/2017	ZIPPY LUBE INC	8100-116	203922	\$ 37.60	10025402-532304	GENERAL FUND	MAINTENANCE
9/8/2017	ZIPPY LUBE INC	8100-116	203922	\$ 41.90	10025402-532304	GENERAL FUND	MAINTENANCE
9/8/2017	ZIPPY LUBE INC	8100-116	203922	\$ 41.96	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>203922 Total</b>	\$ 154.81			
9/15/2017	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 091517	203923	\$ 720.39	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203923 Total</b>	\$ 720.39			
9/15/2017	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 091517	203924	\$ 452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203924 Total</b>	\$ 452.31			
9/15/2017	DELWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 091517	203925	\$ 304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203925 Total</b>	\$ 304.62			
9/15/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	PAYROLL RUN 1 - WARRANT 091517	203926	\$ 23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203926 Total</b>	\$ 23.07			
9/15/2017	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 091517	203927	\$ 282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203927 Total</b>	\$ 282.05			
9/15/2017	ECMC	PAYROLL RUN 1 - WARRANT 091517	203928	\$ 123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203928 Total</b>	\$ 123.57			
9/15/2017	ECMC MN	PAYROLL RUN 1 - WARRANT 091517	203929	\$ 296.75	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203929 Total</b>	\$ 296.75			
9/15/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 091517	203930	\$ 1,273.70	100-245680	GENERAL FUND	DISTRICT OFFICE
9/15/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 091517	203930	\$ 3,458.34	100-245854	GENERAL FUND	DISTRICT OFFICE
9/15/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 091517	203930	\$ 15,485.60	100-245855	GENERAL FUND	DISTRICT OFFICE
			<b>203930 Total</b>	\$ 20,217.64			
9/15/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 091517	203931	\$ 848.50	100-245565	GENERAL FUND	DISTRICT OFFICE
			<b>203931 Total</b>	\$ 848.50			
9/15/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 091517	203932	\$ 281.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>203932 Total</b>	\$ 281.21			
9/15/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 091517	203933	\$ 2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203933 Total</b>	\$ 2,312.74			
9/15/2017	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 091517	203934	\$ 609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203934 Total</b>	\$ 609.33			
9/15/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 091517	203935	\$ 13,473.67	100-245468	GENERAL FUND	DISTRICT OFFICE
			<b>203935 Total</b>	\$ 13,473.67			
9/15/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 091517	203936	\$ 333.79	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203936 Total</b>	\$ 333.79			
9/15/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 091517	203937	\$ 220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203937 Total</b>	\$ 220.00			
9/15/2017	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 091517	203938	\$ 1,015.20	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203938 Total</b>	\$ 1,015.20			
9/15/2017	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 091517	203939	\$ 92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203939 Total</b>	\$ 92.05			
9/15/2017	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 091517	203940	\$ 1,035.02	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203940 Total</b>	\$ 1,035.02			
9/15/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 091517	203941	\$ 820.45	100-245802	GENERAL FUND	DISTRICT OFFICE

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9/15/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 091517	<b>203941 Total</b>	\$ 820.45			
			203942	\$ 3,266.83	100-245400	GENERAL FUND	DISTRICT OFFICE
			<b>203942 Total</b>	\$ 3,266.83			
9/15/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 091517	203943	\$ 653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203943 Total</b>	\$ 653.10			
9/15/2017	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 091517	203944	\$ 50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>203944 Total</b>	\$ 50.30			
9/15/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 091517	203945	\$ 1,487.85	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>203945 Total</b>	\$ 1,487.85			
9/15/2017	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 091517	203946	\$ 124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>203946 Total</b>	\$ 124.46			
9/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/04-30/17	203947	\$ 973.04	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>203947 Total</b>	\$ 973.04			
9/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/17-8/30/17	203948	\$ 190.47	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
			<b>203948 Total</b>	\$ 190.47			
9/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/28/17 RFP WORKFORCE S	203949	\$ 163.01	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
			<b>203949 Total</b>	\$ 163.01			
9/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/23/17 JOSTENS YEARBOO	203950	\$ 103.79	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>203950 Total</b>	\$ 103.79			
9/15/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 07/	203951	\$ 318.45	20722401-533203-90002	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203951 Total</b>	\$ 318.45			
9/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/07-08/09/17	203952	\$ 80.25	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203952 Total</b>	\$ 80.25			
9/15/2017	KENNETH E NEWTON	2017-18 VOLLEYBALL BOOKING FEE	203953	\$ 50.00	10027181-566000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>203953 Total</b>	\$ 50.00			
9/15/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT-L	203954	\$ 9.75	600-247490	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
			<b>203954 Total</b>	\$ 9.75			
9/15/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT-L	203955	\$ 5.90	600-247479	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
9/15/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT-L	203955	\$ 12.90	600-247479	FOOD SERVICE FUNDS	RIVER
			<b>203955 Total</b>	\$ 18.80			
9/15/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	203956	\$ 35.65	600-247496	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203956 Total</b>	\$ 35.65			
9/15/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	203957	\$ 33.65	600-247434	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
			<b>203957 Total</b>	\$ 33.65			
9/15/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	203958	\$ 13.15	600-247490	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
			<b>203958 Total</b>	\$ 13.15			
9/15/2017	ONE TIME VENDOR	REFUND FOR STUDENT'S LUNCH ACC	203959	\$ 16.20	600-247478	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>203959 Total</b>	\$ 16.20			
9/15/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH	203960	\$ 3.00	600-247472	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>203960 Total</b>	\$ 3.00			
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203961	\$ 16.75	600-247497	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
			<b>203961 Total</b>	\$ 16.75			
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203962	\$ 47.70	600-247440	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203962	\$ 26.55	600-247483	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>203962 Total</b>	\$ 74.25			
9/15/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	203963	\$ 60.45	600-247478	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>203963 Total</b>	\$ 60.45			
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203964	\$ 10.00	600-247476	FOOD SERVICE FUNDS	RED CEDAR ELEMENTARY SCHOOL
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203964	\$ 10.05	600-247498	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
			<b>203964 Total</b>	\$ 20.05			
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203965	\$ 21.90	600-247488	FOOD SERVICE FUNDS	H E MCCracken MIDDLE SCHOOL
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203965	\$ 4.50	600-247497	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
			<b>203965 Total</b>	\$ 26.40			
9/15/2017	ONE TIME VENDOR	REFUND LUNCH ACCOUNT	203966	\$ 39.90	600-247470	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>203966 Total</b>	\$ 39.90			

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9/15/2017	SC SCIENCE SUPERVISORS ASSOCIATION	MEMBERSHIP FOR 2017/18 MARGARE	203967	\$ 25.00	10022101-564000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>203967 Total</b>	\$ 25.00			
9/15/2017	SCIENCE OLYMPIAD INC	MEMBERSHIP-SUSAN DEE MRHS	203968	\$ 90.00	10022101-564000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>203968 Total</b>	\$ 90.00			
9/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/11-09/1	203969	\$ 75.00	10012781-533201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>203969 Total</b>	\$ 75.00			
9/15/2017	SOUTHEAST ROOFING SOLUTIONS INC	APPLICATION NO. 2 AMENDMENT #4	203970	\$ 300.00	51525389-532300-51001	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
9/15/2017	SOUTHEAST ROOFING SOLUTIONS INC	APPLICATION NO. 2 AMENDMENT #4	203970	\$ 225.00	53625381-532300-51001	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/15/2017	SOUTHEAST ROOFING SOLUTIONS INC	APPLICATION NO. 2 AMENDMENT #4	203970	\$ 2,025.00	53625381-532300-51001	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/15/2017	SOUTHEAST ROOFING SOLUTIONS INC	APPLICATION NO. 2 AMENDMENT #4	203970	\$ 89,745.00	53925303-552007-51001	CAPITAL FUNDS	MAINTENANCE
			<b>203970 Total</b>	\$ 92,295.00			
9/15/2017	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	203971	\$ 241.83	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203971 Total</b>	\$ 241.83			
9/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/22-08/31/17	203972	\$ 49.22	10022301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203972 Total</b>	\$ 49.22			
9/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/11-09/1	203973	\$ 75.00	10011381-533201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>203973 Total</b>	\$ 75.00			
9/15/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 06/25-06/28/17	203974	\$ 306.09	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>203974 Total</b>	\$ 306.09			
9/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/09-08/28/17	203975	\$ 51.36	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203975 Total</b>	\$ 51.36			
9/22/2017	ACE OF HILTON HEAD	W/O# 202329	203976	\$ 25.42	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/22/2017	ACE OF HILTON HEAD	W/O# 202329	203976	\$ 3.70	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/22/2017	ACE OF HILTON HEAD	W/O# 202329	203976	\$ 4.39	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/22/2017	ACE OF HILTON HEAD	W/O# 202329	203976	\$ 25.41	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>203976 Total</b>	\$ 58.92			
9/22/2017	ALDERSON ENERGY SYSTEMS, LLC	DIAGNOSE AND INSPECT THE SOLAR	203977	\$ 428.50	51525394-539901-52005	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/22/2017	ALDERSON ENERGY SYSTEMS, LLC	DIAGNOSE AND INSPECT THE SOLAR	203977	\$ 428.50	51525398-539901-52005	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			<b>203977 Total</b>	\$ 857.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-30/17	203978	\$ 82.39	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203978 Total</b>	\$ 82.39			
9/22/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 8/29/17 MRHS	203979	\$ 49.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/22/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 8/29/17 MRHS	203979	\$ 58.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>203979 Total</b>	\$ 107.90			
9/22/2017	BARNARD TIRE CO INC	W/O# 204946-85	203980	\$ 36.17	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>203980 Total</b>	\$ 36.17			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-15/17	203981	\$ 147.13	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203981 Total</b>	\$ 147.13			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-31/17	203982	\$ 192.07	10012501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203982 Total</b>	\$ 192.07			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/03-8/31/17	203983	\$ 229.52	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			<b>203983 Total</b>	\$ 229.52			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-31/17	203984	\$ 94.70	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>203984 Total</b>	\$ 94.70			
9/22/2017	JEROME BENNETT	OFFICIAL FB 9/1/17 730P WBHS	203985	\$ 112.10	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>203985 Total</b>	\$ 112.10			
9/22/2017	BILINGUAL COMMUNICATIONS LLC	TRANSLATION OF TITLE 1 PARENT	203986	\$ 207.79	20222301-539900-90006	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>203986 Total</b>	\$ 207.79			
9/22/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	203987	\$ 1,250.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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9/22/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	REGISTRATION FOR 5K SCORCHER-B	<b>203987 Total</b> 203988	\$ 1,250.00 \$ 200.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/22/2017	KYLE W BOCZKOWSKI	OFFICIAL FB 8/25/17 MRHS	<b>203988 Total</b> 203989	\$ 200.00 \$ 165.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/17-8/30/17	<b>203989 Total</b> 203990	\$ 165.50 \$ 148.20	10022101-533201-12400	GENERAL FUND	DISTRICT OFFICE
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/02-31/17	<b>203990 Total</b> 203991	\$ 148.20 \$ 33.71	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/11-14/17 LEADERSHIP S	<b>203991 Total</b> 203992	\$ 33.71 \$ 68.48	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/11-14/17 LEADERSHIP S	203992	\$ 169.06	20222462-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/22/2017	LUTHER S BROWN	GAME OFFICIAL FB 9/1/17 730P B	<b>203992 Total</b> 203993	\$ 237.54 \$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-31/17	<b>203993 Total</b> 203994	\$ 125.00 \$ 202.23	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/22/2017	STEPHEN A BRUSH	OFFICIAL FB 9/1/17 730P BHS	<b>203994 Total</b> 203995	\$ 202.23 \$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/22/2017	BRUSH THOMAS H	OFFICIAL FB 9/1/17 730P BHS	<b>203995 Total</b> 203996	\$ 125.00 \$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/22/2017	TONY C A BURTON	OFFICIAL FB 9/1/17 730P WBHS	<b>203996 Total</b> 203997	\$ 125.00 \$ 77.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/14/17	<b>203997 Total</b> 203998	\$ 77.00 \$ 117.84	10022101-533201	GENERAL FUND	DISTRICT OFFICE
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/14/17	203998	\$ 128.40	10022101-533201	GENERAL FUND	DISTRICT OFFICE
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/16-29/17	<b>203998 Total</b> 203999	\$ 246.24 \$ 42.80	10016201-533201	GENERAL FUND	DISTRICT OFFICE
9/22/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 204383-90	<b>203999 Total</b> 204000	\$ 42.80 \$ 79.06	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/22/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 204383-90	204000	\$ 50.48	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/22/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 204383-90	204000	\$ 16.93	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/14/17	<b>204000 Total</b> 204001	\$ 146.47 \$ 34.24	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/17-31/17	<b>204001 Total</b> 204002	\$ 34.24 \$ 37.46	60025674-533201	FOOD SERVICE FUNDS	M C RILEY ELEMENTARY SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/04-29/17	<b>204002 Total</b> 204003	\$ 37.46 \$ 205.98	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
9/22/2017	DARRELL L DENAUX	OFFICIAL FB 9/1/17 730P WBHS	<b>204003 Total</b> 204004	\$ 205.98 \$ 112.10	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 6/28-8/18/17 JUNE/JULY/	<b>204004 Total</b> 204005	\$ 112.10 \$ 171.74	10022101-533201-12600	GENERAL FUND	DISTRICT OFFICE
9/22/2017	JOHN DODSON	OFFICIAL FB 8/25/17 730P BHS	<b>204005 Total</b> 204006	\$ 171.74 \$ 101.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-09/17 SUMMER INSTI	<b>204006 Total</b> 204007	\$ 101.00 \$ 80.25	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-09/17 SUMMER INSTI	204007	\$ 173.34	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/22/2017	DRIFTWOOD EDUCATION CENTER	DEPOSIT FOR 5TH GRADE DRIFTWOOD	<b>204007 Total</b> 204008	\$ 253.59 \$ 2,729.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M C RILEY ELEMENTARY SCHOOL
			<b>204008 Total</b>	\$ 2,729.00			

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9/22/2017	DUFF & WHITE TURNER LLC	REGARDING/ RETURN TO SCHOOL IE	204009	\$ 122.50	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>204009 Total</b>	\$ 122.50			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-30/17	204010	\$ 38.52	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204010 Total</b>	\$ 38.52			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-24/17	204011	\$ 64.20	20312301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204011 Total</b>	\$ 64.20			
9/22/2017	ENCORE TECHNOLOGY GROUP LLC	SPARE PRM-35 BULBS	204012	\$ 2,671.20	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>204012 Total</b>	\$ 2,671.20			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 5/30-8/28/17	204013	\$ 65.27	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>204013 Total</b>	\$ 65.27			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-31/17	204014	\$ 318.86	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>204014 Total</b>	\$ 318.86			
9/22/2017	THOMAS FARANDA	OFFICIAL FB 8/25/17 MRHS	204015	\$ 107.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204015 Total</b>	\$ 107.90			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/27-8/30/17	204016	\$ 216.68	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>204016 Total</b>	\$ 216.68			
9/22/2017	STANLEY F GANSHOW	OFFICIAL VB 9/7/17 530P BMS	204017	\$ 60.70	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>204017 Total</b>	\$ 60.70			
9/22/2017	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP	204018	\$ 178.00	10025452-532300	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>204018 Total</b>	\$ 178.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/07-31/17	204019	\$ 419.98	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204019 Total</b>	\$ 419.98			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/17-31/17	204020	\$ 69.55	60025640-533201	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>204020 Total</b>	\$ 69.55			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01/17 SC LEADERS OF M	204021	\$ 147.66	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
			<b>204021 Total</b>	\$ 147.66			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/11-14/17	204022	\$ 73.60	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204022 Total</b>	\$ 73.60			
9/22/2017	GRANT THORNTON, LLP	CONSULTANT ON FORENSIC AUDITS	204023	\$ 874.86	10025201-531000	GENERAL FUND	DISTRICT OFFICE
			<b>204023 Total</b>	\$ 874.86			
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 5.29	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 9.92	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 11.46	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 18.01	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 27.33	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 7.63	10025405-541001	GENERAL FUND	MAINTENANCE
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 24.84	10025405-541001	GENERAL FUND	MAINTENANCE
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 16.94	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 2.93	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 20.13	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/22/2017	GRAYCO	PO# 204050-05	204024	\$ 9.73	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>204024 Total</b>	\$ 154.21			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-30/17	204025	\$ 86.67	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204025 Total</b>	\$ 86.67			
9/22/2017	LARRY K GREEN	OFFICIAL VB 8/29/17 MRHS	204026	\$ 58.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204026 Total</b>	\$ 58.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-24/17	204027	\$ 237.01	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
			<b>204027 Total</b>	\$ 237.01			
9/22/2017	GARY ERNEST GULDNER	2017 FB BOOKING FEES-BMS	204028	\$ 100.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
9/22/2017	GARY ERNEST GULDNER	2017 FB BOOKING FEES-BMS	204028	\$ 100.00	70884405-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
			<b>204028 Total</b>	\$ 200.00			
9/22/2017	CHRISTINA GWOZDZ	TRAVEL 8/01-30/17	204029	\$ 200.43	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
			<b>204029 Total</b>	\$ 200.43			

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9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/14/17 SCHOOL COUNSELO	204030	\$ 19.26	10021262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>204030 Total</b>	\$ 19.26			
9/22/2017	HAIG POINT	RFP 031914-ADDENDUM 2 TERM EXT	204031	\$ 14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE
			<b>204031 Total</b>	\$ 14,500.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PUBLIX-STAFF	204032	\$ 32.36	70815200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>204032 Total</b>	\$ 32.36			
9/22/2017	AL J HAMMONS	OFFICIAL FB 8/25/17 MRHS	204033	\$ 158.60	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/22/2017	AL J HAMMONS	OFFICIAL FB 8/25/17 MRHS	204033	\$ 139.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204033 Total</b>	\$ 298.00			
9/22/2017	SHAUN E HARLEY	OFFICIAL FB 730P 9/1/17 HHHS	204034	\$ 123.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204034 Total</b>	\$ 123.50			
9/22/2017	MICHAEL D.HARRING	OFFICIAL FB 8/25/17 730P BHS	204035	\$ 150.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204035 Total</b>	\$ 150.50			
9/22/2017	JERRY HART	OFFICIAL VB 8/23/17 530P BHS	204036	\$ 102.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204036 Total</b>	\$ 102.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/03-20/17 WORKKEYS	204037	\$ 64.20	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			<b>204037 Total</b>	\$ 64.20			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/17-31/17	204038	\$ 21.40	60025637-533201	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			<b>204038 Total</b>	\$ 21.40			
9/22/2017	HILTON HEAD PREPARATORY SCHOOL	CROSS COUNTY REGISTRATION MRHS	204039	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204039 Total</b>	\$ 125.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/17-31/17	204040	\$ 48.15	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>204040 Total</b>	\$ 48.15			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-30/17	204041	\$ 103.79	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204041 Total</b>	\$ 103.79			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/17-8/29/17	204042	\$ 163.01	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/17-8/29/17	204042	\$ 240.22	10022140-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>204042 Total</b>	\$ 403.23			
9/22/2017	SCOTT MERRITT HUNTER	OFFICIAL FB 9/1/17 730P WBHS	204043	\$ 50.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>204043 Total</b>	\$ 50.00			
9/22/2017	RONNIE D JACKSON	OFFICIAL FB 8/25/17 730P BHS	204044	\$ 148.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204044 Total</b>	\$ 148.70			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 7/24-25/17 RESEARCH TO	204045	\$ 308.16	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			<b>204045 Total</b>	\$ 308.16			
9/22/2017	JAMES ISLAND CHARTER HIGH SCHOOL	CROSS COUNTRY REGISTRATION MRH	204046	\$ 125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204046 Total</b>	\$ 125.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/30/17 2017 FALL YEARB	204047	\$ 104.86	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>204047 Total</b>	\$ 104.86			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/17-31/17	204048	\$ 42.80	20312501-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204048 Total</b>	\$ 42.80			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15-30/17 ININERANT ES	204049	\$ 36.39	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204049 Total</b>	\$ 36.39			
9/22/2017	STEPHEN C KINARD	OFFICIAL FB 9/1/17 730P HHHS	204050	\$ 127.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204050 Total</b>	\$ 127.10			
9/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 6/25-28/17 EDU	204051	\$ 317.15	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>204051 Total</b>	\$ 317.15			
9/22/2017	KIWANIS CLUB BEAUFORT	ANNUAL MEMBERSHIP DUES-2017 BC	204052	\$ 520.00	10023392-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>204052 Total</b>	\$ 520.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/02/17	204053	\$ 49.22	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY

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9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/15-08/30/15	<b>204053 Total</b>	\$ 49.22			
			204054	\$ 49.22	24322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204054 Total</b>	\$ 49.22			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11-08/31/17	204055	\$ 163.72	20312501-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204055 Total</b>	\$ 163.72			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/23/17	204056	\$ 24.61	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204056 Total</b>	\$ 24.61			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 06/26-08/28/17	204057	\$ 201.16	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204057 Total</b>	\$ 201.16			
9/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 08/01-08/3	204058	\$ 227.95	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204058 Total</b>	\$ 227.95			
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 8.01	10025401-541001	GENERAL FUND	DISTRICT OFFICE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 5.02	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 12.07	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 25.16	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 28.17	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 47.32	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 95.64	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 12.07	10025404-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 60.41	10025404-541001	GENERAL FUND	MAINTENANCE
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 10.46	10025409-541001	GENERAL FUND	ISLANDS ACADEMY
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 30.91	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 26.16	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 48.28	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 6.84	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 150.34	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 33.34	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 31.22	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 11.96	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 16.07	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 55.23	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 2.69	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 16.88	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 20.08	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 20.31	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 36.71	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 42.48	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 18.02	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 18.58	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 19.60	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 21.12	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 26.17	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 85.28	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 9.62	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 22.11	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 25.15	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 120.59	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 9.21	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 226.51	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 9.62	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 12.04	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 14.08	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 15.04	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 15.09	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 24.07	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 5.99	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 10.05	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 30.19	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 32.70	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 9.51	10025488-541001	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 15.50	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 31.64	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 41.22	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 44.66	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 36.12	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 14.08	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 185.97	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 7.04	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/22/2017	LOWES COMPANIES INC	CREDIT CARD	204059	\$ 32.14	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>204059 Total</b>	\$ 2,042.54			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 05/04-08/31/17	204060	\$ 65.81	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>204060 Total</b>	\$ 65.81			
9/22/2017	MATH CONCEPTS, LLC	SUMMER INSTITUTE MAY RIVER	204061	\$ 1,700.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
			<b>204061 Total</b>	\$ 1,700.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/06-09/0	204062	\$ 211.35	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>204062 Total</b>	\$ 211.35			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/01/17	204063	\$ 163.71	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>204063 Total</b>	\$ 163.71			
9/22/2017	MERIDIAN IT INC	WIRELESS WARRANTY RENEWAL AT M	204064	\$ 41,204.97	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
9/22/2017	MERIDIAN IT INC	WIRELESS WARRANTY RENEWAL AT M	204064	\$ 3,575.16	10026697-534500-90001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>204064 Total</b>	\$ 44,780.13			
9/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/14-10/17/17	204065	\$ 100.00	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204065 Total</b>	\$ 100.00			
9/22/2017	MINGLEDORFFS INC	PO 203131	204066	\$ 72.72	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>204066 Total</b>	\$ 72.72			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11-08/15/17	204067	\$ 26.75	20312601-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204067 Total</b>	\$ 26.75			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204068	\$ 69.03	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204068 Total</b>	\$ 69.03			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/17-08/31/17	204069	\$ 32.10	60025692-533201	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204069 Total</b>	\$ 32.10			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/06/17	204070	\$ 74.90	10023201-533202	GENERAL FUND	DISTRICT OFFICE
			<b>204070 Total</b>	\$ 74.90			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/30/17	204071	\$ 64.74	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			<b>204071 Total</b>	\$ 64.74			
9/22/2017	KENNETH E NEWTON	GAME 178877 HILTON HEAD HS	204072	\$ 55.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204072 Total</b>	\$ 55.30			
9/22/2017	NOREDINK CORP	STUDENT LICENSE	204073	\$ 2,750.00	10011496-534500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204073 Total</b>	\$ 2,750.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/28/17	204074	\$ 39.59	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>204074 Total</b>	\$ 39.59			
9/22/2017	ONE TIME VENDOR	REFUND DELL ACCESSORIES	204075	\$ 36.00	50225397-544500-91155	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			<b>204075 Total</b>	\$ 36.00			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/22/2017	ONE TIME VENDOR	REFUND FOR TECHNOLOGY FEE	204076	\$ 20.00	50225363-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>204076 Total</b>	\$ 20.00			
9/22/2017	ONE TIME VENDOR	TECHNOLOGY REFUND	204077	\$ 20.00	50225380-544500-91155	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>204077 Total</b>	\$ 20.00			
9/22/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT	204078	\$ 0.40	600-247433	FOOD SERVICE FUNDS	BEAUFORT ELEMENTARY SCHOOL
9/22/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT	204078	\$ 2.75	600-247480	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
9/22/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT	204078	\$ 0.65	600-247490	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
			<b>204078 Total</b>	\$ 3.80			
9/22/2017	ONE TIME VENDOR	REFUND FOR MEDIA CENTER BOOKS	204079	\$ 36.00	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204079 Total</b>	\$ 36.00			
9/22/2017	ONE TIME VENDOR	REFUND FOR MRSH CHORUS FEES	204080	\$ 40.00	70971100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204080 Total</b>	\$ 40.00			
9/22/2017	ONE TIME VENDOR	REFUND TOR MORNING CARE	204081	\$ 145.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>204081 Total</b>	\$ 145.00			
9/22/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT S	204082	\$ 25.00	600-247498	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
			<b>204082 Total</b>	\$ 25.00			
9/22/2017	ONE TIME VENDOR	REFUND FOR BAND RENTAL FEE	204083	\$ 25.00	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204083 Total</b>	\$ 25.00			
9/22/2017	ONE TIME VENDOR	TECHNOLOGY REFUND	204084	\$ 20.00	50225383-544500-91155	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>204084 Total</b>	\$ 20.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/28/17	204085	\$ 190.46	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
			<b>204085 Total</b>	\$ 190.46			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/07-08/14/17	204086	\$ 70.62	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>204086 Total</b>	\$ 70.62			
9/22/2017	SETH OWENS	GAME 178003 BEAUFORT HS	204087	\$ 128.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204087 Total</b>	\$ 128.00			
9/22/2017	PALMETTO CHAPTER AMERICAN RED CROSS	JOSEPH S SHANKLIN ELEM.-DONATI	204088	\$ 150.00	70442400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>204088 Total</b>	\$ 150.00			
9/22/2017	PALMETTO SPEECH AND LANGUAGE SERVICES	SPEECH EVALUATION SERVICES FOR	204089	\$ 1,560.60	81512601-531000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>204089 Total</b>	\$ 1,560.60			
9/22/2017	RON F PAUL	GAME 180297 WHALE BRANCH HS	204090	\$ 125.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>204090 Total</b>	\$ 125.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/25/17	204091	\$ 237.01	10023101-533201-00010	GENERAL FUND	DISTRICT OFFICE
			<b>204091 Total</b>	\$ 237.01			
9/22/2017	JOHN F PEEK	GAME 178004 BEAUFORT HS	204092	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204092 Total</b>	\$ 125.00			
9/22/2017	PITNEY BOWES INC	POSTAGE MACHINE	204093	\$ 2,500.00	10025201-549000	GENERAL FUND	DISTRICT OFFICE
			<b>204093 Total</b>	\$ 2,500.00			
9/22/2017	JOHN S POWELL	GAME 178377 HILTON HEAD HS	204094	\$ 110.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204094 Total</b>	\$ 110.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/18-18/31/17	204095	\$ 98.99	20312501-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204095 Total</b>	\$ 98.99			
9/22/2017	R E MICHEL COMPANY INC	PO 205383-70	204096	\$ 151.62	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>204096 Total</b>	\$ 151.62			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/23-08/30/17	204097	\$ 44.41	20312601-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204097 Total</b>	\$ 44.41			
9/22/2017	ISAAC RHODES JR	GAME 179845 MAY RIVER HS 08/25	204098	\$ 139.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/07-08/31/17	<b>204098 Total</b>	\$ 139.40			
			204099	\$ 66.35	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>204099 Total</b>	\$ 66.35			
9/22/2017	RICHLAND SCHOOL DISTRICT 2	MAY RIVER HS CICI'S SANDHILLS	204100	\$ 100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204100 Total</b>	\$ 100.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/30/17	204101	\$ 58.85	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204101 Total</b>	\$ 58.85			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/30/17	204102	\$ 38.52	10022201-533201	GENERAL FUND	DISTRICT OFFICE
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/30/17	204102	\$ 94.16	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204102 Total</b>	\$ 132.68			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/24-08/31/17	204103	\$ 334.38	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>204103 Total</b>	\$ 334.38			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/28-09/08/17	204104	\$ 29.43	10023354-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>204104 Total</b>	\$ 29.43			
9/22/2017	SC DEPARTMENT OF EDUCATION	LOST AND DAMAGED BLUFFTON ELEM	204105	\$ 23.36	70705800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>204105 Total</b>	\$ 23.36			
9/22/2017	SC HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, INSURANCE AND	204106	\$ 585.00	10027180-566000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>204106 Total</b>	\$ 585.00			
9/22/2017	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 081817	204107	\$ 1,374,552.89	100-2454	GENERAL FUND	DISTRICT OFFICE
9/22/2017	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 081817	204107	\$ 159,004.90	100-2484	GENERAL FUND	DISTRICT OFFICE
			<b>204107 Total</b>	\$ 1,533,557.79			
9/22/2017	SC SCHOOL BOARDS INSURANCE TRUST	MARCH & APRIL PROPERTY & CASUA	204108	\$ 58,288.98	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
			<b>204108 Total</b>	\$ 58,288.98			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/31/17	204109	\$ 44.94	24322401-533202-90001	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204109 Total</b>	\$ 44.94			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/22-08/31/17	204110	\$ 224.70	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204110 Total</b>	\$ 224.70			
9/22/2017	GREGORY SEYMORE	GAME 179845 MAY RIVER HS	204111	\$ 206.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204111 Total</b>	\$ 206.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	REFUND TOR TEACHER MATERIAL PA	204112	\$ 28.00	70905800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204112 Total</b>	\$ 28.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRV08173117	204113	\$ 37.46	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>204113 Total</b>	\$ 37.46			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/22-09/01/17	204114	\$ 38.52	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>204114 Total</b>	\$ 38.52			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/31/17	204115	\$ 65.81	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204115 Total</b>	\$ 65.81			
9/22/2017	SOLIANT HEALTH INC	STUDENT SERVICES	204116	\$ 2,518.13	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>204116 Total</b>	\$ 2,518.13			
9/22/2017	SOLIANT HEALTH INC	STUDENT SERVICES	204117	\$ 2,971.39	10012601-531000	GENERAL FUND	DISTRICT OFFICE
9/22/2017	SOLIANT HEALTH INC	STUDENT SERVICES	204117	\$ 3,592.53	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>204117 Total</b>	\$ 6,563.92			
9/22/2017	STATE FISCAL ACCOUNTABILITY AUTHORITY IRF	1ST INSTALLMENT OF THE 2ND INJ	204118	\$ 27,692.00	10011201-527000	GENERAL FUND	DISTRICT OFFICE
			<b>204118 Total</b>	\$ 27,692.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11-08/30/17	204119	\$ 58.85	10023339-533201	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>204119 Total</b>	\$ 58.85			
9/22/2017	JONATHAN STREBE	GAME 178877 HILTON HEAD HS 08/	204120	\$ 117.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204120 Total</b>	\$ 117.30			
9/22/2017	JONATHAN STREBE	GAME 178877 HILTON HEAD HS 08/	204120	\$ 91.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204120 Total</b>	\$ 209.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11/17	204121	\$ 148.73	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>204121 Total</b>	\$ 148.73			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/27-08/17/17	204122	\$ 182.44	10022301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204122 Total</b>	\$ 182.44			

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9/22/2017	DENNIS THOMPSON JR	GAME 178377 HILTON HEAD HS 09/	204123	\$ 153.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204123 Total</b>	\$ 153.20			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/17/17	204124	\$ 34.24	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>204124 Total</b>	\$ 34.24			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/04-09/06/17	204125	\$ 159.43	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>204125 Total</b>	\$ 159.43			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/17-08/31/17	204126	\$ 74.37	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			<b>204126 Total</b>	\$ 74.37			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/29/17	204127	\$ 304.42	20312401-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204127 Total</b>	\$ 304.42			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRV08223117	204128	\$ 34.24	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>204128 Total</b>	\$ 34.24			
9/22/2017	JAMES L. TYO III	GAME 180297 WHALE BRANCH H S 0	204129	\$ 122.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>204129 Total</b>	\$ 122.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/21/17	204130	\$ 72.23	10021301-533201	GENERAL FUND	DISTRICT OFFICE
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/21/17	204130	\$ 77.58	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204130 Total</b>	\$ 149.81			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/07-08/29/17	204131	\$ 45.48	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204131 Total</b>	\$ 45.48			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/30/17	204132	\$ 48.69	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204132 Total</b>	\$ 48.69			
9/22/2017	F B WELCH	GAME 178004 BEAUFORT HS	204133	\$ 125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204133 Total</b>	\$ 125.00			
9/22/2017	WEST ASHLEY HS NJROTC UNIT	DRILL MEET- HILTON HEAD HS	204134	\$ 120.00	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204134 Total</b>	\$ 120.00			
9/22/2017	WEST GROUP	WEST LAW-INFORMATION CHARGES F	204135	\$ 371.54	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
			<b>204135 Total</b>	\$ 371.54			
9/22/2017	JAMES A WHALEN	GAME 179197 08/23/17 BEAUFORT	204136	\$ 90.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204136 Total</b>	\$ 90.00			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/14/17	204137	\$ 31.04	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204137 Total</b>	\$ 31.04			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/20-08/30/17	204138	\$ 100.58	20322301-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204138 Total</b>	\$ 100.58			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/09-07/13/17	204139	\$ 237.54	10011401-533203	GENERAL FUND	DISTRICT OFFICE
			<b>204139 Total</b>	\$ 237.54			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/17-08/31/17	204140	\$ 48.15	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>204140 Total</b>	\$ 48.15			
9/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/16-08/18/17	204141	\$ 18.73	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204141 Total</b>	\$ 18.73			
9/29/2017	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 092917	204142	\$ 720.39	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204142 Total</b>	\$ 720.39			
9/29/2017	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 092917	204143	\$ 452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>204143 Total</b>	\$ 452.31			
9/29/2017	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 092917	204144	\$ 304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204144 Total</b>	\$ 304.62			
9/29/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	PAYROLL RUN 1 - WARRANT 092917	204145	\$ 23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204145 Total</b>	\$ 23.07			
9/29/2017	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 092917	204146	\$ 282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204146 Total</b>	\$ 282.05			
9/29/2017	ECMC	PAYROLL RUN 1 - WARRANT 092917	204147	\$ 123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>204147 Total</b>	\$ 123.57			
9/29/2017	ECMC MN	PAYROLL RUN 1 - WARRANT 092917	204148	\$ 402.67	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>204148 Total</b>	\$ 402.67			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/29/2017	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 092917	204149	\$ 269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204149 Total</b>	\$ 269.55			
9/29/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 092917	204150	\$ 1,273.70	100-245680	GENERAL FUND	DISTRICT OFFICE
9/29/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 092917	204150	\$ 3,458.34	100-245854	GENERAL FUND	DISTRICT OFFICE
9/29/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 092917	204150	\$ 15,476.92	100-245855	GENERAL FUND	DISTRICT OFFICE
			<b>204150 Total</b>	\$ 20,208.96			
9/29/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 092917	204151	\$ 849.45	100-245565	GENERAL FUND	DISTRICT OFFICE
			<b>204151 Total</b>	\$ 849.45			
9/29/2017	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 092917	204152	\$ 245.91	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>204152 Total</b>	\$ 245.91			
9/29/2017	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 092917	204153	\$ 281.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>204153 Total</b>	\$ 281.21			
9/29/2017	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 092917	204154	\$ 2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>204154 Total</b>	\$ 2,312.74			
9/29/2017	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 092917	204155	\$ 609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204155 Total</b>	\$ 609.33			
9/29/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 092917	204156	\$ 13,265.24	100-245468	GENERAL FUND	DISTRICT OFFICE
			<b>204156 Total</b>	\$ 13,265.24			
9/29/2017	METLIFE	PAYROLL RUN 1 - WARRANT 092917	204157	\$ 105,322.95	100-245469	GENERAL FUND	DISTRICT OFFICE
			<b>204157 Total</b>	\$ 105,322.95			
9/29/2017	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 092917	204158	\$ 138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204158 Total</b>	\$ 138.16			
9/29/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 092917	204159	\$ 220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204159 Total</b>	\$ 220.00			
9/29/2017	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 092917	204160	\$ 1,015.20	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>204160 Total</b>	\$ 1,015.20			
9/29/2017	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 092917	204161	\$ 92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204161 Total</b>	\$ 92.05			
9/29/2017	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 092917	204162	\$ 130,858.55	100-245895	GENERAL FUND	DISTRICT OFFICE
			<b>204162 Total</b>	\$ 130,858.55			
9/29/2017	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 092917	204163	\$ 758.01	100-245607	GENERAL FUND	DISTRICT OFFICE
			<b>204163 Total</b>	\$ 758.01			
9/29/2017	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 092917	204165	\$ 716.08	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>204165 Total</b>	\$ 716.08			
9/29/2017	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 092917	204166	\$ 3,260.53	100-245400	GENERAL FUND	DISTRICT OFFICE
			<b>204166 Total</b>	\$ 3,260.53			
9/29/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 092917	204167	\$ 653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204167 Total</b>	\$ 653.10			
9/29/2017	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 092917	204168	\$ 68,327.72	100-245466	GENERAL FUND	DISTRICT OFFICE
			<b>204168 Total</b>	\$ 68,327.72			
9/29/2017	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 092917	204169	\$ 50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>204169 Total</b>	\$ 50.30			
9/29/2017	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 092917	204170	\$ 255,802.82	100-245860	GENERAL FUND	DISTRICT OFFICE
			<b>204170 Total</b>	\$ 255,802.82			
9/29/2017	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 092917	204171	\$ 1,487.85	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>204171 Total</b>	\$ 1,487.85			
9/29/2017	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 092917	204172	\$ 50,022.69	100-245467	GENERAL FUND	DISTRICT OFFICE

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9/29/2017	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 092917	<b>204172 Total</b> 204173	\$ 50,022.69 \$ 124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
9/29/2017	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 092917	<b>204173 Total</b> 204174	\$ 124.46 \$ 672.00	100-245840	GENERAL FUND	DISTRICT OFFICE
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06-08/17 PART TIME ME	<b>204174 Total</b> 204175	\$ 672.00 \$ 53.50	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-8/28/17	<b>204175 Total</b> 204176	\$ 53.50 \$ 64.20	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/09-14/17	<b>204176 Total</b> 204177	\$ 64.20 \$ 96.31	10022201-533201	GENERAL FUND	DISTRICT OFFICE
9/29/2017	AMERICAN RED CROSS	FUNDS RAISED TO SUPPORT HURRIC	<b>204177 Total</b> 204178	\$ 96.31 \$ 660.77	70983990-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/29/2017	VINCENT E BAKER II	GAME OFFICIAL VB 9/14/17 530P	<b>204178 Total</b> 204179	\$ 660.77 \$ 80.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	EMPLOYEE REIMBURSEMENT	SPEECH/LANGUAGE SVCS 8/28-9/07	<b>204179 Total</b> 204180	\$ 80.50 \$ 2,860.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
9/29/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 9/5/17 5PM BCHS	<b>204180 Total</b> 204181	\$ 2,860.00 \$ 40.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/29/2017	MCKENZIE NICHOLE BANKS	OFFICIAL VB 9/5/17 5PM BCHS	204181	\$ 58.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/29/2017	BEAUFORT GAZETTE	RENEWAL OF SUBSCRIPTION-52 WEE	<b>204181 Total</b> 204182	\$ 98.00 \$ 228.00	10026301-544000	GENERAL FUND	DISTRICT OFFICE
9/29/2017	BLANCHARD MACHINERY COMPANY	VENDOR TO TROUBLESHOOT AND REP	<b>204182 Total</b> 204183	\$ 228.00 \$ 1,223.59	10025402-532300	GENERAL FUND	MAINTENANCE
9/29/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	<b>204183 Total</b> 204184	\$ 1,223.59 \$ 4,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	MRHS CROSS COUNTRY REGISTRATIO	<b>204184 Total</b> 204185	\$ 4,000.00 \$ 100.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/29/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	MRHS CROSS COUNTRY REGISTRATIO	204185	\$ 100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/29/2017	BLUFFTON HIGH SCHOOL BOOSTER CLUB	MRHS CROSS COUNTRY REGISTRATIO	204185	\$ 100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/29/2017	BOARD OF CONTROL FOR SOUTHERN REGIONAL	ADVANCED CAREER CURRICULUM MAT	<b>204185 Total</b> 204186	\$ 300.00 \$ 2,050.00	20711501-541000-90002	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	KYLE W BOCZKOWSKI	OFFICIAL FB 9/15/17 HHHS	<b>204186 Total</b> 204187	\$ 2,050.00 \$ 159.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	JERRY BODIFORD	TELECOMMUNICATIONS ASSISTANCE	<b>204187 Total</b> 204188	\$ 159.50 \$ 452.50	10025401-534001	GENERAL FUND	DISTRICT OFFICE
9/29/2017	LUTHER S BROWN	OFFICIAL FB 9/16/17 11AM BCHS	<b>204188 Total</b> 204189	\$ 452.50 \$ 139.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/31/17 CURRICULUM/INS	<b>204189 Total</b> 204190	\$ 139.40 \$ 44.94	24322401-533202-90001	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-31/17	<b>204190 Total</b> 204191	\$ 44.94 \$ 303.90	10026601-533201	GENERAL FUND	DISTRICT OFFICE
9/29/2017	STEPHEN A BRUSH	OFFICIAL FB 9/16/17 11AM BCHS	<b>204191 Total</b> 204192	\$ 303.90 \$ 124.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/29/2017	BRUSH THOMAS H	OFFICIAL FB 9/16/17 11AM BCHS	<b>204192 Total</b> 204193	\$ 124.10 \$ 135.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204193 Total</b>	\$ 135.80			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/29/2017	BSN SPORTS	PO# GOAL ANSCHORS REF 8074521	204194	\$ 301.33	10027101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>204194 Total</b>	\$ 301.33			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-07/17 P/T MENTOR	204195	\$ 38.52	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>204195 Total</b>	\$ 38.52			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/03-31/17	204196	\$ 94.16	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204196 Total</b>	\$ 94.16			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-29/17	204197	\$ 77.04	10023378-533201	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>204197 Total</b>	\$ 77.04			
9/29/2017	CITADEL FOUNDATION	THE CITADEL BULLDOG DRILL MEET	204198	\$ 220.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204198 Total</b>	\$ 220.00			
9/29/2017	CRD OF HILTON HEAD INC	LEXINGTON 5 - RFP#2015-037 LAB	204200	\$ 650.00	53625362-541004-52004	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>204200 Total</b>	\$ 650.00			
9/29/2017	DARLINGTON COUNTY SCHOOL DISTRICT	9TH ANNUAL DARLINGTON XC CARNI	204201	\$ 90.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204201 Total</b>	\$ 90.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-23/17	204202	\$ 27.82	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204202 Total</b>	\$ 27.82			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-31/17	204203	\$ 218.82	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204203 Total</b>	\$ 218.82			
9/29/2017	JOHN DODSON	OFFICIAL FB 9/15/17 730P HHHS	204204	\$ 127.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204204 Total</b>	\$ 127.10			
9/29/2017	JOHN DWYER	OFFICIAL VB 9/19/17 RRA	204205	\$ 58.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>204205 Total</b>	\$ 58.00			
9/29/2017	DEWAYNE ENNIS	OFFICIAL FB 9/15/17 730P MRHS	204206	\$ 155.60	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204206 Total</b>	\$ 155.60			
9/29/2017	ENTERPRISE LEASING COMPANY	ACCT# 26A2811	204207	\$ 512.03	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>204207 Total</b>	\$ 512.03			
9/29/2017	EXXONMOBIL	GAS CREDIT CARD	204208	\$ 37.20	33818801-533201	EIA FUNDS	DISTRICT OFFICE
9/29/2017	EXXONMOBIL	GAS CREDIT CARD	204208	\$ 133.59	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	EXXONMOBIL	GAS CREDIT CARD	204208	\$ 71.97	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>204208 Total</b>	\$ 242.76			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/14-25/17	204209	\$ 64.74	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204209 Total</b>	\$ 64.74			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/04-30/17 CAREER ED ST	204210	\$ 75.44	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>204210 Total</b>	\$ 75.44			
9/29/2017	STANLEY F GANSHOW	OFFICIAL VB 9/14/17 530P BMS	204211	\$ 60.70	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>204211 Total</b>	\$ 60.70			
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 1,240.00	10025439-519900	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 124.00	10025444-519900	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 248.00	10025444-519900	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 248.00	10025492-519900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 62.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 77.50	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 93.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 449.50	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 69.44	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 527.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 62.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 46.50	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 93.00	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 124.00	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 189.88	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 209.25	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 38.75	70975580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 62.00	70975580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 62.00	70985580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/29/2017	GCA SERVICES GROUP	HHHS 8/5/17 CUSTODIAL	204212	\$ 31.00	10022401-539900	GENERAL FUND	DISTRICT OFFICE
			<b>204212 Total</b>	\$ 4,056.82			
9/29/2017	GEORGIA SOUTHERN UNIVERSITY	2018 HS MODEL UN REGISTRATION-	204213	\$ 60.00	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	GEORGIA SOUTHERN UNIVERSITY	2018 HS MODEL UN REGISTRATION-	204213	\$ 80.00	70983649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>204213 Total</b>	\$ 140.00			
9/29/2017	HERBERT GOLDEN	OFFICIAL FB 9/15/17 730P MRHS	204214	\$ 139.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204214 Total</b>	\$ 139.40			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/22-31/17 ESOL TEACHER	204215	\$ 42.27	26422401-533201	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204215 Total</b>	\$ 42.27			
9/29/2017	AL J HAMMONS	OFFICIAL FB 9/15/17 730P MRHS	204216	\$ 139.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204216 Total</b>	\$ 139.40			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-30/17	204217	\$ 67.95	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204217 Total</b>	\$ 67.95			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-31/17 WORKKEYS	204218	\$ 96.30	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			<b>204218 Total</b>	\$ 96.30			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/21/17 ASD CURRICULUM	204220	\$ 146.59	10022140-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>204220 Total</b>	\$ 146.59			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 TITLE I F	204221	\$ 40.00	20222463-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>204221 Total</b>	\$ 40.00			
9/29/2017	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDI	204222	\$ 175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>204222 Total</b>	\$ 175.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 TITLE I F	204223	\$ 40.00	20222463-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>204223 Total</b>	\$ 40.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/15-9/14/17	204224	\$ 35.31	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>204224 Total</b>	\$ 35.31			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/14/17 SCDE	204225	\$ 173.36	20222433-533202	SPECIAL REVENUE -FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>204225 Total</b>	\$ 173.36			
9/29/2017	KIWANIS CLUB BEAUFORT	KIWANIS SCHOLARSHIP GOLF TOURN	204226	\$ 500.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204226 Total</b>	\$ 500.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/03/-10/04/17	204227	\$ 25.00	10011344-533202	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>204227 Total</b>	\$ 25.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/09-08/31/17	204228	\$ 66.88	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204228 Total</b>	\$ 66.88			
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 1,454.09	53625301-539900	CAPITAL FUNDS	DISTRICT OFFICE

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9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 6,052.35	53625301-552005-52006	CAPITAL FUNDS	DISTRICT OFFICE
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 4,781.30	53725339-532300-51001	CAPITAL FUNDS	ST HELENA ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 1,997.61	53725385-541004-52009	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 23,651.84	53825301-539900-51002	CAPITAL FUNDS	DISTRICT OFFICE
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 843.02	53825303-532300-52011	CAPITAL FUNDS	MAINTENANCE
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 10,136.50	53825334-552005-51004	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 15,161.19	53825334-552010-51001	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 221.57	53825335-532300-51002	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 871.53	53825335-532300-51005	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 7,912.30	53825335-532300-51007	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 268.00	53825335-539900	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 4,289.03	53825335-552005-51006	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 5,897.45	53825335-552010-51004	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 1,107.96	53825335-552011-51001	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 1,107.96	53825335-552011-51003	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 525.85	53825339-552010-51002	CAPITAL FUNDS	ST HELENA ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 362.22	53825339-552011-51001	CAPITAL FUNDS	ST HELENA ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 11,856.00	53825344-532300-51001	CAPITAL FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 32,069.54	53825344-532300-51002	CAPITAL FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 17,171.95	53825344-539900	CAPITAL FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 10,094.09	53825352-532300-51001	CAPITAL FUNDS	J J DAVIS ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 6,965.70	53825352-539900	CAPITAL FUNDS	J J DAVIS ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 2,486.28	53825354-532300-51003	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 680.76	53825354-552005-52011	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 243.80	53825354-552011-51001	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 1,013.21	53825354-552011-51001	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 4,779.07	53825380-532300-51001	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 10,795.92	53825380-539900	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 2,947.77	53825380-552011-51002	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 5,375.46	53825385-532300-51006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL

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9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 9,983.00	53825385-532300-51006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 25,149.90	53825385-532300-51007	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 8,429.16	53825385-539900	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 2,303.77	53825385-541000-51002	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 2,342.86	53825385-552005-51003	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 1,561.95	53825385-552011-51001	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 3,839.62	53825385-553003-51004	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 1,580.03	53825390-539900	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 3,215.83	53825390-553001-51002	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
9/29/2017	M B KAHN CONSTRUCTION CO INC	INVOICE NO. 522012-004	204229	\$ 7,175.86	53825390-553001-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			<b>204229 Total</b>	\$ 258,703.30			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/14-09/1	204230	\$ 186.22	10023339-533202	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>204230 Total</b>	\$ 186.22			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11-08/14/17	204231	\$ 53.50	10023388-533201	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>204231 Total</b>	\$ 53.50			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/15-08/31/17	204232	\$ 91.49	10012401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204232 Total</b>	\$ 91.49			
9/29/2017	ALLEN B. MARSHALL	GAME 179847 MRHS FOOTBALL 09/1	204233	\$ 107.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204233 Total</b>	\$ 107.90			
9/29/2017	MAY RIVER HIGH SCHOOL	IMPREST CHECK NO. 1085 PAYEE-S	204234	\$ 952.00	10027197-564000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>204234 Total</b>	\$ 952.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 09/19/17	204235	\$ 155.87	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>204235 Total</b>	\$ 155.87			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/02-09/14/17	204236	\$ 201.70	10023392-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>204236 Total</b>	\$ 201.70			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/02-08/14/17	204237	\$ 97.37	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204237 Total</b>	\$ 97.37			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/25/17	204238	\$ 75.97	10027196-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/25/17	204238	\$ 65.27	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204238 Total</b>	\$ 141.24			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204239	\$ 278.98	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204239	\$ 172.56	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
			<b>204239 Total</b>	\$ 451.54			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/05-07/31/17	204240	\$ 58.32	35622301-533201	EIA FUNDS	DISTRICT OFFICE
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/05-07/31/17	204240	\$ 44.94	24322401-533202-90001	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204240 Total</b>	\$ 103.26			
9/29/2017	KENNETH E NEWTON	VOLLEYBALL HHIMS 09/14/17	204241	\$ 76.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>204241 Total</b>	\$ 76.00			
9/29/2017	ONE TIME VENDOR	CANCELLED RUNDRAISER	204242	\$ 37.00	70924300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204242 Total</b>	\$ 37.00			
9/29/2017	ONE TIME VENDOR	REFUND TECH FEE	204243	\$ 20.00	50225383-544500-91155	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>204243 Total</b>	\$ 20.00			
9/29/2017	ONE TIME VENDOR	REFUND FOR TECH FEE PAID LAST	204244	\$ 20.00	50225335-544500-91155	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>204244 Total</b>	\$ 20.00			
9/29/2017	ONE TIME VENDOR	STUDENT LUNCH REFUND	204245	\$ 25.00	600-247417	FOOD SERVICE FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			<b>204245 Total</b>	\$ 25.00			

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9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/31/17	204246	\$ 356.85	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204246 Total</b>	\$ 356.85			
9/29/2017	PALMETTO SPEECH AND LANGUAGE SERVICES	SPEECH SERV. FOR 07/11/17 AND SERVICES	204247	\$ 403.16	81512601-531000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>204247 Total</b>	\$ 403.16			
9/29/2017	KEVIN PARROTT	GAME 178003 08/25/17 7:30PM B	204248	\$ 156.80	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>204248 Total</b>	\$ 156.80			
9/29/2017	JOHN F PEEK	GAME 652854	204249	\$ 134.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204249 Total</b>	\$ 134.00			
9/29/2017	PENBAY SOLUTIONS LLC	PO 17000174	204250	\$ 1,952.06	10025301-539900	GENERAL FUND	DISTRICT OFFICE
			<b>204250 Total</b>	\$ 1,952.06			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/30-08/31/17	204251	\$ 50.29	10025301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204251 Total</b>	\$ 50.29			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 05/19-08/3	204252	\$ 103.79	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204252 Total</b>	\$ 103.79			
9/29/2017	PURCHASE POWER	POSTAGE MACHINE	204253	\$ 1,506.37	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/29/2017	PURCHASE POWER	POSTAGE MACHINE	204253	\$ 59.38	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/29/2017	PURCHASE POWER	POSTAGE MACHINE	204253	\$ 29.99	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204253 Total</b>	\$ 1,595.74			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/02-08/30/17	204254	\$ 133.22	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204254 Total</b>	\$ 133.22			
9/29/2017	ISAAC RHODES JR	GAME 178378 HILTON HEAD HS FOO	204255	\$ 158.60	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204255 Total</b>	\$ 158.60			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/10-08/31/17	204256	\$ 52.43	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204256 Total</b>	\$ 52.43			
9/29/2017	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	204257	\$ 14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>204257 Total</b>	\$ 14.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRV07061917	204258	\$ 75.97	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>204258 Total</b>	\$ 75.97			
9/29/2017	SC HIGH SCHOOL LEAGUE	SPORTS RULE BOOK	204259	\$ 71.00	10027188-541000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/29/2017	SC HIGH SCHOOL LEAGUE	SPORTS RULE BOOK	204259	\$ 710.00	10027188-564000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>204259 Total</b>	\$ 781.00			
9/29/2017	SC RETIREMENT SYSTEM 70	RETIREMENT CONTRIBUTIONS NOT S	204260	\$ 582.04	10027188-522000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/29/2017	SC RETIREMENT SYSTEM 70	RETIREMENT CONTRIBUTIONS NOT S	204260	\$ 748.34	10027198-522000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>204260 Total</b>	\$ 1,330.38			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/08-08/23/17	204261	\$ 89.35	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204261 Total</b>	\$ 89.35			
9/29/2017	GREGORY SEYMORE	HHS FOOTBALL 09/15/17 GAME 1	204262	\$ 159.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>204262 Total</b>	\$ 159.50			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-09/15/17	204263	\$ 29.96	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>204263 Total</b>	\$ 29.96			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/25-08/23/17	204264	\$ 80.25	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>204264 Total</b>	\$ 80.25			
9/29/2017	SOUTH CAROLINA DECA	DECA/MARKETING TEACHER TRAININ	204265	\$ 60.00	20722401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>204265 Total</b>	\$ 60.00			
9/29/2017	SOUTH CAROLINA FFA ASSOCIATION	FFA CAMP BALANCE DUE	204266	\$ 20.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204266 Total</b>	\$ 20.00			
9/29/2017	SOUTH CAROLINA TRACK AND	COACHES CLASSIC REGISTRATION	204267	\$ 160.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204267 Total</b>	\$ 160.00			
9/29/2017	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	204268	\$ 26.01	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST HELENA ELEMENTARY SCHOOL
			<b>204268 Total</b>	\$ 26.01			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06/17	204269	\$ 25.68	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/06/17	204269	\$ 148.73	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>204269 Total</b>	\$ 174.41			
9/29/2017	PAM TAUB	PT SERVICES AUGUST 10-31, 2017	204270	\$ 4,650.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			<b>204270 Total</b>	\$ 4,650.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/14/17	204271	\$ 35.31	10011117-533201	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>204271 Total</b>	\$ 35.31			
9/29/2017	DENNIS THOMPSON JR	GAME 179847 MRHS FOOTBALL 09/1	204272	\$ 134.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>204272 Total</b>	\$ 134.90			
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 4,041.40	51525372-553003-51001	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 9,515.98	51525396-532300-52006	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 5,008.83	53225372-553006-51007	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ (11,534.02)	53225388-532300-51008	CAPITAL FUNDS	H E MCCracken MIDDLE SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 38,600.00	53325396-554500-51002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 30,687.41	53325398-553001-51013	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 7,773.12	53625379-552005-50000	CAPITAL FUNDS	RIVER RIDGE ACADEMY
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 5,967.20	53625387-532300-52011	CAPITAL FUNDS	HILTON HEAD MIDDLE SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 138,367.17	53625396-552005-52012	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 20,062.73	53725362-552005-52011	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 22,926.62	53725362-552005-52011	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 7,251.88	53825363-552005-51006	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 30,124.45	53825363-552010-51005	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 6,370.88	53825370-532300-51002	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 19,699.93	53825370-541004-52012	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 32,190.47	53825374-532300-51011	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 33,720.96	53825374-532300-51012	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 7,791.03	53825374-539900	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 6,565.58	53825374-552005-51001	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 2,391.20	53825374-552005-51010	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 33,745.32	53825387-534502-51004	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 225,032.21	53825388-532300-51007	CAPITAL FUNDS	H E MCCracken MIDDLE SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 69,874.19	53825388-539900	CAPITAL FUNDS	H E MCCracken MIDDLE SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 501,967.14	53825388-552010-51003	CAPITAL FUNDS	H E MCCracken MIDDLE SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 10,220.32	53825388-552011-51004	CAPITAL FUNDS	H E MCCracken MIDDLE SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 125,971.57	53825396-552009-51007	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 122,004.72	53825398-552005-52011	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 11,020.34	53925398-554500-51002	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
9/29/2017	THOMPSON TURNER CONSTRUCTION	APPLICATION NO. 4 PERIOD TO 08	204273	\$ 3,739.92	10025478-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>204273 Total</b>	\$ 1,521,098.55			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/01-08/23/17	204275	\$ 68.48	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204275 Total</b>	\$ 68.48			
9/29/2017	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION FOR WRITING IMPRO	204276	\$ 35.00	10011383-533201	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>204276 Total</b>	\$ 35.00			
9/29/2017	F B WELCH	GAME 180352 BCHS FOOTBALL 09/1	204277	\$ 135.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204277 Total</b>	\$ 135.80			
9/29/2017	WEST ASHLEY HS NJROTC UNIT	AIR RIFLE MATCH (\$40) WILD CAT	204278	\$ 160.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204278 Total</b>	\$ 160.00			
9/29/2017	WEST GROUP	LIBRARY PLAN CHARGES	204279	\$ 43.73	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
			<b>204279 Total</b>	\$ 43.73			
9/29/2017	JAMES A WHALEN	GAME 180402	204280	\$ 58.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
9/29/2017	JAMES A WHALEN	GAME 180402	204280	\$ 49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>204280 Total</b>	\$ 107.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/22-08/31/17	204281	\$ 87.74	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>204281 Total</b>	\$ 87.74			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/11-08/29/17	204282	\$ 29.96	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204282 Total</b>	\$ 29.96			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL	204283	\$ 194.80	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>204283 Total</b>	\$ 194.80			
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/04-08/31/17	204284	\$ 175.49	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>204284 Total</b>	\$ 175.49			
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 1,084.59	10025401-547000	GENERAL FUND	DISTRICT OFFICE
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 1,404.78	10025401-547000	GENERAL FUND	DISTRICT OFFICE
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 16,677.61	10025401-547000	GENERAL FUND	DISTRICT OFFICE
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 580.66	10025404-547000	GENERAL FUND	MAINTENANCE
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 1,764.64	10025405-547000	GENERAL FUND	MAINTENANCE
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 4,524.27	10025415-547000	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 14,851.98	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 271.07	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 925.59	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 9,732.81	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 9,876.29	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 32.92	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 8,552.32	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 6,775.29	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 17,129.20	10025439-547000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 11,957.14	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 21,643.50	10025444-547000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 10,251.43	10025452-547000	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 10,216.36	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 205.25	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 513.99	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 6,259.43	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 17,117.42	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 153.11	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 8,998.50	10025474-547000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 13,272.51	10025474-547000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 15,165.90	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 12,682.21	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 190.19	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 22.90	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 16,880.87	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 25,936.80	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 22,376.84	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 67.97	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 16,609.59	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 20,328.40	10025488-547000	GENERAL FUND	H E MCCrackEN MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 38.46	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 449.16	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 21,599.32	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 402.23	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 5,003.47	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 30,663.13	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 70.53	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 2,204.91	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 41,602.57	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 1,008.40	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 21,100.85	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 42.00	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 1,280.12	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 43,368.89	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 34.37	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 43.80	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 238.09	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 274.50	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 658.71	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 1,017.78	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/8/2017	SC ELECTRIC AND GAS	UTILITIES	800127	\$ 37,398.60	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>800127 Total</b>	\$ 533,577.34			
9/1/2017	AFLAC	INVOICE 815800 EMPLOYEE SUPPL	9920322	\$ 1,011.96	A10-2499	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920322 Total</b>	\$ 1,011.96			
9/1/2017	ALLY BEAUTY SUPPLY	COSMETOLOGY SUPPLIES-CHISOLM	9920323	\$ 98.65	A1011599-541000-70625	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920323 Total</b>	\$ 98.65			
9/1/2017	AXA EQUITABLE	PAYROLL RUN 5 - WARRANT 090117	9920324	\$ 110.00	A10-2499	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920324 Total</b>	\$ 110.00			
9/1/2017	BEAUFORT COUNTY CHAMBER OF COMMERCE	INVOICE 82853 - START & GROW N	9920325	\$ 225.00	A1023399-564000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920325 Total</b>	\$ 225.00			
9/1/2017	BOYKIN AND DAVIS LLC	LEGAL SERVICES INVOICE NO. 691	9920326	\$ 968.75	A1023199-531900	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920326 Total</b>	\$ 968.75			
9/1/2017	CUSTOM SECURITY SPECIALISTS, INC.	INVOICE 92241	9920327	\$ 4,089.00	A1025499-553000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920327 Total</b>	\$ 4,089.00			
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/13-07/27/17	9920328	\$ 25.68	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/13-07/27/17	9920328	\$ 35.31	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 07/13-07/27/17	9920328	\$ 44.94	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920328 Total</b>	\$ 105.93			
9/1/2017	LOWCOUNTRY WINDOW TINTING, LLC	WINDOW FILM FOR CAFETERIA WIND	9920329	\$ 1,740.73	A1025499-553000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920329 Total</b>	\$ 1,740.73			
9/1/2017	METLIFE	PAYROLL RUN 5 - WARRANT 090117	9920330	\$ 186.59	A10-245469	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	METLIFE	PAYROLL RUN 5 - WARRANT 090117	9920330	\$ 505.57	A10-245469	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920330 Total</b>	\$ 692.16			

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9/1/2017	SC BUDGET & CONTROL BOARD	PEBA -SEPTEMBER2017	9920331	\$ 1,433.10	A10-2450	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	SC BUDGET & CONTROL BOARD	PEBA -SEPTEMBER2017	9920331	\$ 15,646.28	A10-2455	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	SC BUDGET & CONTROL BOARD	PEBA -SEPTEMBER2017	9920331	\$ 211.82	A10-245501	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	SC BUDGET & CONTROL BOARD	PEBA -SEPTEMBER2017	9920331	\$ 45.30	A10-2456	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	SC BUDGET & CONTROL BOARD	PEBA -SEPTEMBER2017	9920331	\$ 268.26	A10-245603	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	SC BUDGET & CONTROL BOARD	PEBA -SEPTEMBER2017	9920331	\$ 114.54	A10-245811	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920331 Total</b>	\$ 17,719.30			
9/1/2017	SOUTHERN ASPHALT MAINTENANCE, LLC	INVOICE NO. 2299	9920332	\$ 26,550.00	A1025499-553000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920332 Total</b>	\$ 26,550.00			
9/1/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 081817	9920333	\$ 1.69	A10-245565	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920333 Total</b>	\$ 1.69			
9/1/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 072117	9920334	\$ 0.65	A10-245565	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920334 Total</b>	\$ 0.65			
9/1/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 090117	9920335	\$ 4.18	A10-245565	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920335 Total</b>	\$ 4.18			
9/1/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 090117	9920336	\$ 27.77	A10-245855	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920336 Total</b>	\$ 27.77			
9/1/2017	SCENARIO LEARNING, LLC	TEACH POINT SOFTWARE LICENSE	9920337	\$ 480.00	A1026699-544500	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920337 Total</b>	\$ 480.00			
9/8/2017	ACTIVE	ACTIVE REGISTRATION FEE	9920338	\$ 150.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920338 Total</b>	\$ 150.00			
9/8/2017	EARL CAMPBELL	AUGUST BOARD MEETING 08/17/17	9920339	\$ 20.33	A1023199-533201	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	EARL CAMPBELL	AUGUST BOARD MEETING 08/17/17	9920339	\$ 50.00	A1023199-539900	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920339 Total</b>	\$ 70.33			
9/8/2017	MARY CORDRAY	AUGUST BOARD MEETING 08/17/17	9920340	\$ 17.12	A1023199-533201	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	MARY CORDRAY	AUGUST BOARD MEETING 08/17/17	9920340	\$ 50.00	A1023199-539900	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920340 Total</b>	\$ 67.12			
9/8/2017	FP POSTAGE MAILING SOLUTIONS	ACCT NO. 500007310 -INK CARTDR	9920341	\$ 30.00	A1011599-541000	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	FP POSTAGE MAILING SOLUTIONS	ACCT NO. 500007310 -INK CARTDR	9920341	\$ 126.44	A1011599-541000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920341 Total</b>	\$ 156.44			
9/8/2017	GRAINGER	ACCT. 820429009	9920342	\$ 405.28	A1011599-541000-70603	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920342 Total</b>	\$ 405.28			
9/8/2017	PRISCILLA GREEN	AUGUST BOARD MEETING 08/17/17	9920343	\$ 14.45	A1023199-533201	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	PRISCILLA GREEN	AUGUST BOARD MEETING 08/17/17	9920343	\$ 50.00	A1023199-539900	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920343 Total</b>	\$ 64.45			
9/8/2017	GERI KINTON	AUGUST BOARD MEETING 08/17/17	9920344	\$ 16.05	A1023199-533201	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	GERI KINTON	AUGUST BOARD MEETING 08/17/17	9920344	\$ 50.00	A1023199-539900	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920344 Total</b>	\$ 66.05			
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 04/05-04/25/17	9920345	\$ 26.22	A1023399-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 04/05-04/25/17	9920345	\$ 60.99	A1023399-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 04/05-04/25/17	9920345	\$ 71.69	A1023399-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 04/05-04/25/17	9920345	\$ 73.83	A1023399-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 04/05-04/25/17	9920345	\$ 79.18	A1023399-533200	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920345 Total</b>	\$ 311.91			
9/8/2017	DAISY MITCHELL	AUGUST BOARD MEETING 08/17/17	9920346	\$ 14.98	A1023199-533201	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	DAISY MITCHELL	AUGUST BOARD MEETING 08/17/17	9920346	\$ 50.00	A1023199-539900	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920346 Total</b>	\$ 64.98			
9/8/2017	PALMETTO ELECTRIC INC	ACCT NO. 13777001	9920347	\$ 1,045.05	A1025499-547000	GENERAL FUND	BEAUFORT JASPER ACE
9/8/2017	PALMETTO ELECTRIC INC	ACCT NO. 13777001	9920347	\$ 10,080.71	A1025499-547000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920347 Total</b>	\$ 11,125.76			
9/8/2017	WASHINGTON NATIONAL	GROUP#55929,GS50860000,WG00008	9920348	\$ 26.26	A10-2499	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920348 Total</b>	\$ 26.26			
9/15/2017	AUTOMATED BUSINESS RESOURCES	INV 228480	9920349	\$ 6.70	A1023399-544500	GENERAL FUND	BEAUFORT JASPER ACE
9/15/2017	AUTOMATED BUSINESS RESOURCES	INV 228480	9920349	\$ 363.24	A1023399-544500	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920349 Total</b>	\$ 369.94			
9/15/2017	AXA EQUITABLE	PAYROLL RUN 5 - WARRANT 091517	9920350	\$ 110.00	A10-2499	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920350 Total</b>	\$ 110.00			
9/15/2017	BOYKIN AND DAVIS LLC	LEGAL SERVICES AUGUST 2017	9920351	\$ 981.06	A1023199-531900	GENERAL FUND	BEAUFORT JASPER ACE

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9/15/2017	BOYKIN AND DAVIS LLC	LEGAL SERVICES AUGUST 2017	9920351	\$ 1,002.40	A1023199-531900	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920351 Total</b>	\$ 1,983.46			
9/15/2017	GRAINGER	ACCT NO. 820429009	9920352	\$ 1,446.10	A1011599-541000-70611	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920352 Total</b>	\$ 1,446.10			
9/15/2017	METLIFE	PAYROLL RUN 5 - WARRANT 091517	9920353	\$ 494.20	A10-245469	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920353 Total</b>	\$ 494.20			
9/15/2017	NAPA	INV 317286	9920354	\$ 161.99	A1011599-541000-70603	GENERAL FUND	BEAUFORT JASPER ACE
9/15/2017	NAPA	INV 317286	9920354	\$ 167.61	A1011599-541000-70603	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920354 Total</b>	\$ 329.60			
9/15/2017	PURE HEALTH SOLUTIONS INC	INV 34852107	9920355	\$ 80.25	A1025499-541000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920355 Total</b>	\$ 80.25			
9/15/2017	SC SCHOOL BOARDS INSURANCE TRUST	2ND QUARTER 17-18 WORKERS COMP	9920356	\$ 4,072.00	A1023199-527000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920356 Total</b>	\$ 4,072.00			
9/15/2017	TELTRONIC, INC	INV NO. 591143	9920357	\$ 2,241.00	A1011599-534500	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920357 Total</b>	\$ 2,241.00			
9/15/2017	UNIVERSAL SERVICES OF AMERICA, LP	ADDITIONAL EXTERIOR CAMERAS	9920358	\$ 4,940.00	A1025499-539500	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920358 Total</b>	\$ 4,940.00			
9/15/2017	US FOODS INC	INV 2108299	9920359	\$ 19.72	A1011599-541000-70505	GENERAL FUND	BEAUFORT JASPER ACE
9/15/2017	US FOODS INC	INV 2108299	9920359	\$ 832.36	A1011599-541000-70505	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920359 Total</b>	\$ 852.08			
9/15/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 091517	9920360	\$ 3.92	A10-245565	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920360 Total</b>	\$ 3.92			
9/15/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 091517	9920361	\$ 27.77	A10-245855	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920361 Total</b>	\$ 27.77			
9/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 09/15-09/17/17	9920362	\$ 30.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920362 Total</b>	\$ 30.00			
9/22/2017	ALFORD LEASING COMPANY, INC.	PROCESS DOCUMENTATION FEE	9920363	\$ 95.00	A1026699-534500	GENERAL FUND	BEAUFORT JASPER ACE
9/22/2017	ALFORD LEASING COMPANY, INC.	PROCESS DOCUMENTATION FEE	9920363	\$ 931.95	A1026699-534500	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920363 Total</b>	\$ 1,026.95			
9/22/2017	BURMAX COMPANY	SUPPLIES	9920364	\$ 820.50	A1011599-541000-70625	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920364 Total</b>	\$ 820.50			
9/22/2017	CENTURY LINK	ACCOUNT NO. 313494229-0917	9920365	\$ 13.76	A1025499-534000	GENERAL FUND	BEAUFORT JASPER ACE
9/22/2017	CENTURY LINK	ACCOUNT NO. 313494229-0917	9920365	\$ 1,290.30	A1025499-534000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920365 Total</b>	\$ 1,304.06			
9/22/2017	DIGITAL RIVER, INC.	ADOBE LICENSURE	9920366	\$ 1,799.28	A1026699-534500	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920366 Total</b>	\$ 1,799.28			
9/22/2017	HARGRAY	ACCT 100461255	9920367	\$ 139.00	A1025499-534000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920367 Total</b>	\$ 139.00			
9/22/2017	MANSFIELD OIL COMPANY	INV SQLCD-350185	9920368	\$ 10.81	A1025499-547000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920368 Total</b>	\$ 10.81			
9/22/2017	SNAP-ON INDUSTRIAL	PO P17411	9920369	\$ 509.46	A1011599-541000-70603	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920369 Total</b>	\$ 509.46			
9/22/2017	SPIRIT	ACCT. 501797	9920370	\$ 9.42	A1025499-534000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920370 Total</b>	\$ 9.42			
9/22/2017	STATE OF SOUTH CAROLINA	ADDITIONAL FEE FOR REINSTATEME	9920371	\$ 35.00	A1011599-564000	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920371 Total</b>	\$ 35.00			
9/22/2017	WASHINGTON NATIONAL	55292.GS50860000.WG00008515.WH	9920372	\$ 26.26	A10-2499	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920372 Total</b>	\$ 26.26			
9/22/2017	WASTE PRO	ACCT. NO. 012310	9920373	\$ 806.76	A1025499-532300	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920373 Total</b>	\$ 806.76			
9/25/2017	SC RETIREMENT SYSTEMS	PAYROLL RUN 5 - WARRANT 081817	9920374	\$ 14,567.21	A10-2454	GENERAL FUND	BEAUFORT JASPER ACE
9/25/2017	SC RETIREMENT SYSTEMS	PAYROLL RUN 5 - WARRANT 081817	9920374	\$ 1,055.38	A10-2484	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920374 Total</b>	\$ 15,622.59			
9/29/2017	AFLAC	EMPLOYEE SUPPLEMENTAL INS.	9920375	\$ 1,454.94	A10-2499	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920375 Total</b>	\$ 1,454.94			
9/29/2017	AXA EQUITABLE	PAYROLL RUN 5 - WARRANT 092917	9920376	\$ 110.00	A10-2499	GENERAL FUND	BEAUFORT JASPER ACE
			<b>9920376 Total</b>	\$ 110.00			
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/01-10/06/17	9920377	\$ 177.00	A3011599-533200-80392	EIA FUNDS	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/01-10/06/17	9920377	\$ 48.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE

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9/29/2017	BEAUFORT-JASPER WATER & SEWER AUTHORITY	WATER AND SEWER	<b>9920377 Total</b> 9920378	\$ 225.00 \$ 56.74	A1025499-532100	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 09/30-10/01/17	<b>9920378 Total</b> 9920379	\$ 56.74 \$ 25.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	BURMAX COMPANY	CUST NO. 20357	<b>9920379 Total</b> 9920380	\$ 25.00 \$ 1,045.40	A1011599-541000-70619	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 09/29-09/30/17	<b>9920380 Total</b> 9920381	\$ 1,045.40 \$ 25.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	CUSTOM SECURITY SPECIALISTS, INC.	GATE TRANSMITTERS	<b>9920381 Total</b> 9920382	\$ 25.00 \$ 216.00	A1025499-541000	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/01-10/06/17	<b>9920382 Total</b> 9920383	\$ 216.00 \$ 177.00	A3011599-533200-80392	EIA FUNDS	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/01-10/06/17	9920383	\$ 48.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	FP POSTAGE MAILING SOLUTIONS	POSTAGE EQUIPMENT	<b>9920383 Total</b> 9920384	\$ 225.00 \$ 122.49	A1011599-541000	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/04/17	<b>9920384 Total</b> 9920385	\$ 122.49 \$ 15.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	METLIFE	PAYROLL RUN 5 - WARRANT 092917	<b>9920385 Total</b> 9920386	\$ 15.00 \$ 917.29	A10-245469	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	MIDSOUTH INVESTORS	PEST CONTROL	<b>9920386 Total</b> 9920387	\$ 917.29 \$ 380.63	A1025499-532300	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	SC BUDGET & CONTROL BOARD	PEBA-OCTOBER 2017	<b>9920387 Total</b> 9920388	\$ 380.63 \$ 1,484.98	A10-2450	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	SC BUDGET & CONTROL BOARD	PEBA-OCTOBER 2017	9920388	\$ 18,128.70	A10-2455	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	SC BUDGET & CONTROL BOARD	PEBA-OCTOBER 2017	9920388	\$ 260.82	A10-245501	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	SC BUDGET & CONTROL BOARD	PEBA-OCTOBER 2017	9920388	\$ 55.16	A10-2456	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	SC BUDGET & CONTROL BOARD	PEBA-OCTOBER 2017	9920388	\$ 292.62	A10-245603	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	SC BUDGET & CONTROL BOARD	PEBA-OCTOBER 2017	9920388	\$ 144.78	A10-245811	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/10-09/17/17	<b>9920388 Total</b> 9920389	\$ 20,367.06 \$ 77.58	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 092917	<b>9920389 Total</b> 9920390	\$ 77.58 \$ 3.92	A10-245565	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	WAGeworks, INC.	PAYROLL RUN 5 - WARRANT 092917	<b>9920390 Total</b> 9920391	\$ 3.92 \$ 27.77	A10-245855	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/15-09/17/17	<b>9920391 Total</b> 9920392	\$ 27.77 \$ 178.55	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/29/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/04/17	<b>9920392 Total</b> 9920393	\$ 178.55 \$ 15.00	A1022499-533200	GENERAL FUND	BEAUFORT JASPER ACE
9/1/2017	MUSIC IS ELEMENTARY	MUSIC INSTRUMENTS	<b>9920393 Total</b> TXN00199021	\$ 15.00 \$ 75.65	10011274-541000-17000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	SAGE PUBLICATIONS	BOOKS FOR SCHOOL RESOURCE ROOM	<b>TXN00199021 Total</b> TXN00199022	\$ 75.65 \$ 1,851.56	10022101-542000-12700	GENERAL FUND	DISTRICT OFFICE
9/1/2017	STAPLS7182458157000001	KINDER - CLASSROOM SUPPLIES	<b>TXN00199022 Total</b> TXN00199023	\$ 1,851.56 \$ 13.48	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	STAPLS7182458157000001	ADMIN - STATE READING COACH SUPPLIES	TXN00199023	\$ 15.03	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINES FOR MEDIA CENTER	<b>TXN00199023 Total</b> TXN00199024	\$ 28.51 \$ 32.99	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	SUPER DUPER PUBLICATIONS	POSTERS FOR SPEECH THERAPY	<b>TXN00199024 Total</b> TXN00199025	\$ 32.99 \$ 32.86	10012638-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	AMAZON MKTPLACE PMTS	TRAFFIC SIGNS FOR MC RILEY EL;	<b>TXN00199025 Total</b> TXN00199026	\$ 32.86 \$ 67.12	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	WALMART.COM 8009666546	SPED INSTRUCTIONAL SUPPLIES	<b>TXN00199026 Total</b> TXN00199027	\$ 67.12 \$ 9.24	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	THE BOOKSOURCE	5TH GRADE CLASSROOM LIBRARY	<b>TXN00199027 Total</b> TXN00199028	\$ 9.24 \$ 1,039.59	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	PSSCA	PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION	<b>TXN00199028 Total</b> TXN00199029	\$ 1,039.59 \$ 35.00	10021234-564000	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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9/1/2017	HUBERT COMPANY	FOOD TRANSPORTATION CART	<b>TXN00199029 Total</b> TXN00199030	\$ 35.00 \$ 2,302.23	83925662-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	STUDIES WEEKLY	STUDIES WEEKLY - 3RD GRADE STUDENTS - SOCIAL STUDIES	<b>TXN00199030 Total</b> TXN00199031	\$ 2,302.23 \$ 459.00	10022239-544000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/1/2017	RIFTON EQUIPMENT	RIFTON EQUIPMENT - SPED CLASSROOM SUPPLIES	<b>TXN00199031 Total</b> TXN00199032	\$ 459.00 \$ 2,293.58	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	<b>TXN00199032 Total</b> TXN00199033	\$ 2,293.58 \$ 43.95	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	STAPLS7182465290000001	COPY PAPER, BOOK RINGS, EXPO MARKER AND STAPLES	<b>TXN00199033 Total</b> TXN00199034	\$ 43.95 \$ 749.95	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	STAPLS7182465290000001	TONER FOR MEDIA CENTER PRINTER	TXN00199034	\$ 1,256.06	10022270-544500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	GBC ECOMMERCE	CONSUMABLES/LAMINATING FILM	<b>TXN00199034 Total</b> TXN00199035	\$ 2,006.01 \$ 797.34	10022298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/1/2017	WAL-MART #0728	WAL-MART #0728 - FOOD ITEMS AND LOCKS	<b>TXN00199035 Total</b> TXN00199036	\$ 797.34 \$ 96.22	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	HUDL	HUDL SUBSCRIPTION + HUDL ASSIST	<b>TXN00199036 Total</b> TXN00199037	\$ 96.22 \$ 636.00	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/1/2017	RIFTON EQUIPMENT	RIFTON EQUIPMENT - SPED CLASSROOM SUPPLIES	<b>TXN00199037 Total</b> TXN00199038	\$ 636.00 \$ 2,293.58	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	ITS CLASSICS	PLAQUES FOR ATHLETICS	<b>TXN00199038 Total</b> TXN00199039	\$ 2,293.58 \$ 401.23	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	AMAZON.COM	UPPER MONT CLASSROOM SUPPLIES	<b>TXN00199039 Total</b> TXN00199040	\$ 401.23 \$ 80.81	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	AMAZON.COM	UPPER MONT CLASSROOM SUPPLIES	TXN00199040	\$ 108.42	10011833-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 1; INSTRUCTIONAL/CURRICULUM INCLUSION.	<b>TXN00199040 Total</b> TXN00199041	\$ 189.23 \$ 102.85	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	PAYPAL PSAE	PSAE CONFERENCE	<b>TXN00199041 Total</b> TXN00199042	\$ 102.85 \$ 20.00	10011388-533202	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/1/2017	SUBWAY 00123398	FOOTBALL PREGAME MEAL-PARENT FUNDED	<b>TXN00199042 Total</b> TXN00199043	\$ 20.00 \$ 108.67	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	<b>TXN00199043 Total</b> TXN00199044	\$ 108.67 \$ 32.99	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATIO - REGISTRATION FOR CEEL CONFERENCE	<b>TXN00199044 Total</b> TXN00199045	\$ 32.99 \$ 600.00	10011344-533202	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	W T COX INFORMATION SERVI	W T COX INFORMATION SERVI - PERIODICALS FOR MEDIA CENTER	<b>TXN00199045 Total</b> TXN00199046	\$ 600.00 \$ 251.84	10022244-544000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	THE UPPER CRUST	SIC MEETING DINNER	<b>TXN00199046 Total</b> TXN00199047	\$ 251.84 \$ 60.32	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	HUDL	HUDL SUBSCRIPTION + HUDL ASSIST	<b>TXN00199047 Total</b> TXN00199048	\$ 60.32 \$ 424.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGS	<b>TXN00199048 Total</b> TXN00199049	\$ 424.00 \$ 102.85	10011233-544000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	LOWES #01521	HHMS REFRIGERATOR REPLACEMENT	<b>TXN00199049 Total</b> TXN00199050	\$ 102.85 \$ 523.98	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199050 Total</b>	\$ 523.98			

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9/1/2017	SAMSLUB #6582	SUPPLIES	TXN00199051	\$ 40.22	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00199051 Total</b>	\$ 40.22			
9/1/2017	ALVINS ORDS OF BLUFFTON	FOOD FOR STAFF	TXN00199052	\$ 160.23	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199052 Total</b>	\$ 160.23			
9/1/2017	MURR PRINTING BEAUFORT	REPORT CARD ENVELOPES	TXN00199053	\$ 48.76	10021138-536000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199053 Total</b>	\$ 48.76			
9/1/2017	NASCO FORT ATKINSON	EARLY CHILDHOOD MATERIALS FOR PRES PK	TXN00199054	\$ 260.56	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199054 Total</b>	\$ 260.56			
9/1/2017	GROUCHOS DELI BEAUFORT	GROUCHOS DELI BEAUFORT - STAFF BEGINNING OF YEAR MEETING	TXN00199055	\$ 16.18	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199055 Total</b>	\$ 16.18			
9/1/2017	ITS CLASSICS	BLUFFTON MIDDLE SCHOOL UNIFORM SHIRTS	TXN00199056	\$ 2,943.89	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199056 Total</b>	\$ 2,943.89			
9/1/2017	SP RADIOSHACK	FUSES	TXN00199057	\$ 14.79	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			<b>TXN00199057 Total</b>	\$ 14.79			
9/1/2017	STAPLS7182465290000004	BATTERY - D	TXN00199058	\$ 39.53	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199058 Total</b>	\$ 39.53			
9/1/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199059	\$ 9.88	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199059 Total</b>	\$ 9.88			
9/1/2017	STAPLS7182246664000001	SCIENCE CLASS ROOM CONSUMABLES BATTERIES / COLORED PENCILS	TXN00199060	\$ 278.70	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199060 Total</b>	\$ 278.70			
9/1/2017	FUN EXPRESS	CEREMONY MATERIALS	TXN00199061	\$ 73.07	10011274-541000-17000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199061 Total</b>	\$ 73.07			
9/1/2017	JUNIOR LIBRARY GUI	MEDIA BOOKS	TXN00199062	\$ 2,203.60	10022294-543000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199062 Total</b>	\$ 2,203.60			
9/1/2017	PAYPAL PSAE	PSAE COFERENCE TEACHERS	TXN00199063	\$ 1,500.00	10011388-533202	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00199063 Total</b>	\$ 1,500.00			
9/1/2017	KAPLAN EARLY LEARNING COM	ART PAPER	TXN00199064	\$ 23.27	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199064 Total</b>	\$ 23.27			
9/1/2017	QUILL CORPORATION	OFFICE SUPPLIES	TXN00199065	\$ 16.32	10023385-544500	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199065 Total</b>	\$ 16.32			
9/1/2017	AMERICAN AIR0018646457026	NIAAA LEADERSHIP CONFERENCE	TXN00199066	\$ 556.60	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199066 Total</b>	\$ 556.60			
9/1/2017	HENRY SCHEIN	MEDICAL SCIENCE LABS MATERIALS	TXN00199067	\$ 14.01	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199067 Total</b>	\$ 14.01			
9/1/2017	STAPLS7181188132001001	REFUND CREDIT FOR DAMAGED PLASTIC TOTES	TXN00199068	\$ (27.54)	10021198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199068 Total</b>	\$ (27.54)			
9/1/2017	DOLLAR-GENERAL #3364	SUPPLIES GRANDPARENTS DAY/FRONT FOYER	TXN00199069	\$ 117.72	10011339-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00199069 Total</b>	\$ 117.72			
9/1/2017	SAGE PUBLICATIONS	LITERACY BOOKS	TXN00199070	\$ 1,267.45	20211274-544000	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199070 Total</b>	\$ 1,267.45			
9/1/2017	OTC BRANDS, INC.	OTC BRANDS, INC. - CLUB DAY SUPPLIES	TXN00199071	\$ 105.29	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199071 Total</b>	\$ 105.29			
9/1/2017	STAPLS7181474804000004	CORK BOARD FOR FRONT OFFICE	TXN00199072	\$ 68.82	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199072 Total</b>	\$ 68.82			
9/1/2017	WW GRAINGER	HVAC REPAIRS	TXN00199073	\$ 728.09	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00199073 Total</b>	\$ 728.09			
9/1/2017	AMAZON.COM	3 WORDS THEIR WAY CL	TXN00199074	\$ 154.02	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199074 Total</b>	\$ 154.02			
9/1/2017	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00199075	\$ 51.96	10025402-541001	GENERAL FUND	MAINTENANCE

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9/1/2017	USPS PO 4571200735	POSTAGE/INSURANCE FOR SENDING OF TWO WAY MOTOROLA RADIO FOR REPAIR.	<b>TXN00199075 Total</b> TXN00199076	\$ 51.96 \$ 11.55	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	DELTA AIR 0062395189503	AIR FARE NAECHY CONFERENCE CHICAGO IL	<b>TXN00199076 Total</b> TXN00199077	\$ 11.55 \$ 385.60	23222401-533203	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - RENTAL	<b>TXN00199077 Total</b> TXN00199078	\$ 385.60 \$ 13.50	10022101-532500	GENERAL FUND	DISTRICT OFFICE
9/1/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - WATER COOLER	TXN00199078	\$ 23.15	10022101-569000	GENERAL FUND	DISTRICT OFFICE
9/1/2017	SHARP BUSINESS SYS-SC	MONTHLY MAINTENANCE FOR COPIER	<b>TXN00199078 Total</b> TXN00199079	\$ 36.65 \$ 4.11	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	STAPLS7182492783000001	30 BOXES OF PAPER	<b>TXN00199079 Total</b> TXN00199080	\$ 4.11 \$ 858.28	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	<b>TXN00199080 Total</b> TXN00199081	\$ 858.28 \$ 32.99	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	<b>TXN00199081 Total</b> TXN00199082	\$ 32.99 \$ 43.95	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	<b>TXN00199082 Total</b> TXN00199083	\$ 43.95 \$ 38.45	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	GRAYBAR ELECTRIC COMPANY	OUTLET REPAIRS	<b>TXN00199083 Total</b> TXN00199084	\$ 38.45 \$ 35.78	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00199084 Total</b> TXN00199085	\$ 35.78 \$ 50.00	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	QUILL CORPORATION	CLASP ENVELOPES	<b>TXN00199085 Total</b> TXN00199086	\$ 50.00 \$ 65.03	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGS	<b>TXN00199086 Total</b> TXN00199087	\$ 65.03 \$ 18.51	10011233-544000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	LAKESHORE LEARNING MATER	CHANGING TABLE & SUPPLIES	<b>TXN00199087 Total</b> TXN00199088	\$ 18.51 \$ 1,698.08	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 1; INSTRUCTIONAL/CURRICULUM INCLUSION.	<b>TXN00199088 Total</b> TXN00199089	\$ 1,698.08 \$ 102.85	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHECC	<b>TXN00199089 Total</b> TXN00199090	\$ 102.85 \$ 1,908.37	10011117-534500-50019	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - JJDES	TXN00199090	\$ 1,908.37	10011152-534500-50019	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BES	TXN00199090	\$ 1,908.37	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - CES	TXN00199090	\$ 1,908.37	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - LIES	TXN00199090	\$ 1,908.37	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MOES	TXN00199090	\$ 1,908.37	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - PRES	TXN00199090	\$ 1,908.37	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - SHES	TXN00199090	\$ 1,908.37	10011239-534500-50019	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BRES	TXN00199090	\$ 1,908.37	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - JSSES	TXN00199090	\$ 1,908.37	10011244-534500-50019	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBES	TXN00199090	\$ 1,908.37	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - DAUF	TXN00199090	\$ 1,908.37	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHIBE	TXN00199090	\$ 1,908.37	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHSCA	TXN00199090	\$ 1,908.37	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLES	TXN00199090	\$ 1,908.37	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - OES	TXN00199090	\$ 1,908.37	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MCRES	TXN00199090	\$ 1,908.37	10011274-534500-50019	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RCE	TXN00199090	\$ 1,908.37	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - PVE	TXN00199090	\$ 1,908.37	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RRA	TXN00199090	\$ 1,908.37	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BMS	TXN00199090	\$ 1,908.37	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - LIMS	TXN00199090	\$ 1,908.37	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RSIA	TXN00199090	\$ 1,908.37	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBMS	TXN00199090	\$ 1,908.37	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHMS	TXN00199090	\$ 1,908.37	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HEMMS	TXN00199090	\$ 1,908.37	10011388-534500-50019	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLMS	TXN00199090	\$ 1,908.37	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - DESC	TXN00199090	\$ 1,908.37	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - ISL ACADEMY	TXN00199090	\$ 1,908.37	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BHS	TXN00199090	\$ 1,908.37	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BCHS	TXN00199090	\$ 1,908.38	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBECHS	TXN00199090	\$ 1,908.38	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHHS	TXN00199090	\$ 1,908.38	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MRHS	TXN00199090	\$ 1,908.38	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLHS	TXN00199090	\$ 1,908.38	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	<b>TXN00199090 Total</b>	\$ 66,793.00			
			TXN00199091	\$ 38.45	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199091 Total</b>	\$ 38.45			
9/1/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGS	TXN00199092	\$ 102.85	10011233-544000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199092 Total</b>	\$ 102.85			
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHECC	TXN00199093	\$ 1,908.37	10011117-534500-50019	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - JJDES	TXN00199093	\$ 1,908.37	10011152-534500-50019	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BES	TXN00199093	\$ 1,908.37	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - CES	TXN00199093	\$ 1,908.37	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - LIES	TXN00199093	\$ 1,908.37	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MOES	TXN00199093	\$ 1,908.37	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - PRES	TXN00199093	\$ 1,908.37	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - SHES	TXN00199093	\$ 1,908.37	10011239-534500-50019	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BRES	TXN00199093	\$ 1,908.37	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - JSSES	TXN00199093	\$ 1,908.37	10011244-534500-50019	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBES	TXN00199093	\$ 1,908.37	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - DAUF	TXN00199093	\$ 1,908.37	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHIBE	TXN00199093	\$ 1,908.37	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHSCA	TXN00199093	\$ 1,908.37	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLES	TXN00199093	\$ 1,908.37	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - OES	TXN00199093	\$ 1,908.37	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MCRES	TXN00199093	\$ 1,908.37	10011274-534500-50019	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RCE	TXN00199093	\$ 1,908.37	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - PVE	TXN00199093	\$ 1,908.37	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RRA	TXN00199093	\$ 1,908.37	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BMS	TXN00199093	\$ 1,908.37	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - LIMS	TXN00199093	\$ 1,908.37	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RSIA	TXN00199093	\$ 1,908.37	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBMS	TXN00199093	\$ 1,908.37	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHMS	TXN00199093	\$ 1,908.37	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HEMMS	TXN00199093	\$ 1,908.37	10011388-534500-50019	GENERAL FUND	H E MCCrackEN MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLMS	TXN00199093	\$ 1,908.37	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - DESC	TXN00199093	\$ 1,908.37	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - ISL ACADEMY	TXN00199093	\$ 1,908.37	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BHS	TXN00199093	\$ 1,908.37	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BCHS	TXN00199093	\$ 1,908.38	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBECHS	TXN00199093	\$ 1,908.38	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHHS	TXN00199093	\$ 1,908.38	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MRHS	TXN00199093	\$ 1,908.38	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL

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9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLHS	TXN00199093	\$ 1,908.38	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199093 Total</b>	\$ 66,793.00			
9/1/2017	IN TAB MEDIA MANAGEMENT	PREPRINTED LABELS 9288 BLANK FOLDERS LAMINATE STRIPS 8967 LABELS	TXN00199094	\$ 237.16	10023389-536000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199094 Total</b>	\$ 237.16			
9/1/2017	CALLOWAY HOUSE	TEACHER TAPE	TXN00199095	\$ 142.90	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199095 Total</b>	\$ 142.90			
9/1/2017	SCHOLASTIC MAGAZINES	3RD GRADE MR. MARCINKOSKI CLASSROOM MAGS	TXN00199096	\$ 18.51	10011233-544000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199096 Total</b>	\$ 18.51			
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	TXN00199097	\$ 38.45	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199097 Total</b>	\$ 38.45			
9/1/2017	REALLY GOOD	CLASSROOM STACKING BINS	TXN00199098	\$ 155.95	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199098 Total</b>	\$ 155.95			
9/1/2017	STAPLS7182235851000001	CONSUMABLE SUPPLIES/FILE FOLDERS, WALL POCKETS, FILE TRAYS, ETC...	TXN00199099	\$ 135.56	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199099 Total</b>	\$ 135.56			
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	TXN00199100	\$ 43.95	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199100 Total</b>	\$ 43.95			
9/1/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199101	\$ 9.88	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199101 Total</b>	\$ 9.88			
9/1/2017	STAPLES DIRECT	FILE SORTER	TXN00199102	\$ 8.61	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199102 Total</b>	\$ 8.61			
9/1/2017	ZORO TOOLS INC	CARBON IMPREG FILTERS	TXN00199103	\$ 347.51	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199103 Total</b>	\$ 347.51			
9/1/2017	REALLY GOOD	STUDENT NAME HANDPRINT MAGNETS	TXN00199104	\$ 48.68	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199104 Total</b>	\$ 48.68			
9/1/2017	SAMS MEMBERSHIP	MEMBERSHIP	TXN00199105	\$ 45.00	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00199105 Total</b>	\$ 45.00			
9/1/2017	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES	TXN00199106	\$ 602.86	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199106 Total</b>	\$ 602.86			
9/1/2017	THE CRITICAL THINKING CO	HISTORY BOOK FOR 8TH GRADE	TXN00199107	\$ 47.49	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199107 Total</b>	\$ 47.49			
9/1/2017	PAYPAL SCCOUNCILTE	SCCTM CONFERENCE REGISTRATION	TXN00199108	\$ 46.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199108 Total</b>	\$ 46.00			
9/1/2017	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION SCHOOL LIBRARIANS MEMBERSHIP FEE	TXN00199109	\$ 50.00	10022238-564000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199109 Total</b>	\$ 50.00			
9/1/2017	UNBEATABLESALE.COM, INC.	SELF STICK EASEL PADS	TXN00199110	\$ 308.40	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199110 Total</b>	\$ 308.40			
9/1/2017	CEC	CEC - SPED MEMBERSHIP	TXN00199111	\$ 230.00	10022101-564000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199111 Total</b>	\$ 230.00			
9/1/2017	SQ MERRITT YEAGER	ATHLETIC BANNERS	TXN00199112	\$ 318.00	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199112 Total</b>	\$ 318.00			
9/1/2017	STAPLS7182506978000003	LG BINDER CLIPS	TXN00199113	\$ 28.08	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199113 Total</b>	\$ 28.08			
9/1/2017	BI-LO GROCERY #5158	SIC MEETING SUPPLIES	TXN00199114	\$ 5.00	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199114 Total</b>	\$ 5.00			
9/1/2017	STAPLES DIRECT	PSYCHOLOGY SUPPLIES	TXN00199115	\$ 151.57	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199115 Total</b>	\$ 151.57			

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9/1/2017	AMAZON MKTPLACE PMTS	XL STORAGE BASKETS	TXN00199116	\$ 44.92	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199116 Total</b>	\$ 44.92			
9/1/2017	ENTERPRISE RENT-A-CAR	STUDENT TRANSPORTATION FOR C AMP & TOURNAMENT	TXN00199117	\$ 303.08	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199117 Total</b>	\$ 303.08			
9/1/2017	THAT'S GREAT NEWS	SCHOOL RECOGNITION PLAQUE	TXN00199118	\$ 196.90	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199118 Total</b>	\$ 196.90			
9/1/2017	EZCATERGROUCHOS DELI	EZCATERGROUCHOS DELI - STAFF MEETING BEGINNING OF YEAR 67.64	TXN00199119	\$ 67.64	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199119 Total</b>	\$ 67.64			
9/1/2017	STAPLES DIRECT	INSTRUCTIONAL COMMUNICATIONS/RECORDS USAGE	TXN00199120	\$ 59.12	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199120 Total</b>	\$ 59.12			
9/1/2017	TARGET.COM	STUDENT REPLACEMENT LUNCH BAG	TXN00199121	\$ 20.12	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199121 Total</b>	\$ 20.12			
9/1/2017	AGENT FEE 8900707517794	FLIGHT FEE FOR NIAAA LEADERSHIP CONFERENCE	TXN00199122	\$ 31.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199122 Total</b>	\$ 31.00			
9/1/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 1; INSTRUCTIONAL/CURRICULUM INCLUSION.	TXN00199123	\$ 108.90	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199123 Total</b>	\$ 108.90			
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	TXN00199124	\$ 32.99	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199124 Total</b>	\$ 32.99			
9/1/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199125	\$ 45.19	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199125 Total</b>	\$ 45.19			
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINES FOR MEDIA CENTER	TXN00199126	\$ 32.99	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199126 Total</b>	\$ 32.99			
9/1/2017	PLANK ROAD PUBLISHING	MUSIC-K-8 FOR MUSIC CLASS	TXN00199127	\$ 79.97	10011233-534500-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	PLANK ROAD PUBLISHING	MUSIC-K-8 FOR MUSIC CLASS	TXN00199127	\$ 36.65	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	PLANK ROAD PUBLISHING	MUSIC-K-8 FOR MUSIC CLASS	TXN00199127	\$ 79.98	10011233-544000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199127 Total</b>	\$ 196.60			
9/1/2017	TEACHERSPAYTEACHERS.COM	GROWTH MINDSET BELL RINGER JOURNAL FOR ENTIRE SCHOOL	TXN00199128	\$ 14.00	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199128 Total</b>	\$ 14.00			
9/1/2017	STAPLS7182506978000002	PAPER TRIMMER	TXN00199129	\$ 74.77	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199129 Total</b>	\$ 74.77			
9/1/2017	STAPLS7182327535000002	OFFICE SUPPLIES	TXN00199130	\$ 24.63	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199130 Total</b>	\$ 24.63			
9/1/2017	STAPLS7182506978000001	AVERY INDEX TABS, BINDERS, HIGHLIGHTERS, DRY ERASE MARKERS, SHARPIES, ETC.	TXN00199131	\$ 772.92	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199131 Total</b>	\$ 772.92			
9/1/2017	STAPLES DIRECT	SCIENCE SUPPLIES PAPER, ETC	TXN00199132	\$ 67.70	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199132 Total</b>	\$ 67.70			
9/1/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES	TXN00199133	\$ 102.85	10011233-544000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199133 Total</b>	\$ 102.85			
9/1/2017	JOSTENS INC.	BLUFFTON MIDDLE SCHOOL YEARBOOK	TXN00199134	\$ 6,106.80	70892050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199134 Total</b>	\$ 6,106.80			
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	TXN00199135	\$ 329.67	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199135 Total</b>	\$ 329.67			
9/1/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES 1ST	TXN00199136	\$ 137.70	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199136 Total</b>	\$ 137.70			
9/1/2017	GCI WOODWIND	BAND SUPPLIES	TXN00199137	\$ 124.77	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199137 Total</b>	\$ 124.77			
9/1/2017	STAPLS7182455584000002	SUPPLIES/INK CARTRIDGE	TXN00199138	\$ 665.99	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	STAPLS7182455584000002	SUPPLIES/INK CARTRIDGE	TXN00199138	\$ 135.45	10022287-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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9/1/2017	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS ECSE AT BLECC	<b>TXN00199138 Total</b> TXN00199139	\$ 801.44 \$ 3,211.28	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	LOWCOUNTRY PRODUCE MARK	DISTRICT COORDINATOR. - SLO IN DEPTH TRAINING WITH TEACHERS	<b>TXN00199139 Total</b> TXN00199140	\$ 3,211.28 \$ 79.92	10023394-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINES FOR MEDIA CENTER	<b>TXN00199140 Total</b> TXN00199141	\$ 79.92 \$ 313.17	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	WAL-MART #7181	INDUCTION MEETING	<b>TXN00199141 Total</b> TXN00199142	\$ 313.17 \$ 19.92	10011381-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/1/2017	WEBER ASSOCIATES INC	ADMIN SUPPLIES	<b>TXN00199142 Total</b> TXN00199143	\$ 19.92 \$ 106.30	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	ITS CLASSICS	DRESS CODE STICKERS	<b>TXN00199143 Total</b> TXN00199144	\$ 106.30 \$ 559.00	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	ASSOC SUPERV AND CURR	MEMBERSHIP AND DUES	<b>TXN00199144 Total</b> TXN00199145	\$ 559.00 \$ 14,733.00	10022101-564000	GENERAL FUND	DISTRICT OFFICE
9/1/2017	SHARP ELECTRONICS CORPOR	OFFICE INK FOR JUNE AND JULY	<b>TXN00199145 Total</b> TXN00199146	\$ 14,733.00 \$ 91.05	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	<b>TXN00199146 Total</b> TXN00199147	\$ 91.05 \$ 32.99	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	BALL CHAIN MFG CO	BALL CHAIN FOR PRIDE	<b>TXN00199147 Total</b> TXN00199148	\$ 32.99 \$ 170.00	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	SKILLPATH NATIONAL	EXCEL TRAINING	<b>TXN00199148 Total</b> TXN00199149	\$ 170.00 \$ 179.00	10025201-533201-90015	GENERAL FUND	DISTRICT OFFICE
9/1/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	<b>TXN00199149 Total</b> TXN00199150	\$ 179.00 \$ 369.59	20316101-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	<b>TXN00199150 Total</b> TXN00199151	\$ 369.59 \$ 9.88	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	HERITAGE SPORTSWEAR	PUPIL SUPPLY	<b>TXN00199151 Total</b> TXN00199152	\$ 9.88 \$ 37.86	10027194-541000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	SCHOLASTIC MAGAZINES	CLASSROOM MAGAZINES CHELSEA PYNE	<b>TXN00199152 Total</b> TXN00199153	\$ 37.86 \$ 18.51	10011233-544000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	LAKESHORE LEARNING MATER	BLECC ECSE CLASSROOM MAERIALS	<b>TXN00199153 Total</b> TXN00199154	\$ 18.51 \$ 423.54	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	STAPLS7182054189000001	GRADE LEVEL FOLDERS	<b>TXN00199154 Total</b> TXN00199155	\$ 423.54 \$ 152.56	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/1/2017	FLINN SCIENTIFIC, I	SCIENCE CONSUMABLE SUPPLIES/SEDIMENT KIT, STUDENT LAB KIT	<b>TXN00199155 Total</b> TXN00199156	\$ 152.56 \$ 183.09	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/1/2017	LAKESHORE LEARNING MATER	CLASSROOM MATERIALS FOR ECSE AT BLECC	<b>TXN00199156 Total</b> TXN00199157	\$ 183.09 \$ 6,090.02	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/1/2017	THE RON CLARK ACADEMY	REGISTRATIONS FOR RON CLARK ACADEMY WORKSHOP	<b>TXN00199157 Total</b> TXN00199158	\$ 6,090.02 \$ 2,250.00	20222476-533203	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	EDUCATION WEEK	EDUCATION WEEK - SUBSCRIPTION	<b>TXN00199158 Total</b> TXN00199159	\$ 2,250.00 \$ 79.00	10022294-544000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	OFFICE DEPOT #1214	PRE-INKED STAMPS	<b>TXN00199159 Total</b> TXN00199160	\$ 79.00 \$ 22.24	10021283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	REALLY GOOD	LEADER IN ME MATERIALS	<b>TXN00199160 Total</b> TXN00199161	\$ 22.24 \$ 147.80	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	SKILLPATH NATIONAL	EXCEL TRAINING	<b>TXN00199161 Total</b> TXN00199162	\$ 147.80 \$ 179.00	10025201-533201-90021	GENERAL FUND	DISTRICT OFFICE
9/1/2017	PITSCO INC	LEGO SET - DESIGN DOMAIN	<b>TXN00199162 Total</b> TXN00199163	\$ 179.00 \$ 130.47	70885100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL

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9/1/2017	STAPLES DIRECT	CLASSROOM SUPPLY	<b>TXN00199163 Total</b>	\$ 130.47			
			TXN00199164	\$ 220.36	10011274-541000-91110	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199164 Total</b>	\$ 220.36			
9/1/2017	CAROLINA FLRL DESIGN OF	FLORAL ARRANGEMENT FOR STAFF MEMBER	TXN00199165	\$ 66.76	70903432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199165 Total</b>	\$ 66.76			
9/1/2017	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00199166	\$ 21.40	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199166 Total</b>	\$ 21.40			
9/1/2017	QUILL CORPORATION	OFFICE SUPPLIES	TXN00199167	\$ 533.64	10023385-544500	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199167 Total</b>	\$ 533.64			
9/1/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 1; INSTRUCTIONAL/CURRICULUM INCLUSION.	TXN00199168	\$ 102.85	10011237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199168 Total</b>	\$ 102.85			
9/1/2017	SOUTH CAROLINA ASSOCIATIO	CONFERENCE	TXN00199169	\$ 800.00	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199169 Total</b>	\$ 800.00			
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHECC	TXN00199170	\$ 1,908.37	10011117-534500-50019	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - JJDES	TXN00199170	\$ 1,908.37	10011152-534500-50019	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BES	TXN00199170	\$ 1,908.37	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - CES	TXN00199170	\$ 1,908.37	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - LIES	TXN00199170	\$ 1,908.37	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MOES	TXN00199170	\$ 1,908.37	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - PRES	TXN00199170	\$ 1,908.37	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - SHES	TXN00199170	\$ 1,908.37	10011239-534500-50019	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BRES	TXN00199170	\$ 1,908.37	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - JSSES	TXN00199170	\$ 1,908.37	10011244-534500-50019	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBES	TXN00199170	\$ 1,908.37	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - DAUF	TXN00199170	\$ 1,908.37	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHIBE	TXN00199170	\$ 1,908.37	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHSCA	TXN00199170	\$ 1,908.37	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLES	TXN00199170	\$ 1,908.37	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - OES	TXN00199170	\$ 1,908.37	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MCRES	TXN00199170	\$ 1,908.37	10011274-534500-50019	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RCE	TXN00199170	\$ 1,908.37	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - PVE	TXN00199170	\$ 1,908.37	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RRA	TXN00199170	\$ 1,908.37	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BMS	TXN00199170	\$ 1,908.37	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - LIMS	TXN00199170	\$ 1,908.37	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - RSIA	TXN00199170	\$ 1,908.37	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBMS	TXN00199170	\$ 1,908.37	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHMS	TXN00199170	\$ 1,908.37	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HEMMS	TXN00199170	\$ 1,908.37	10011388-534500-50019	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLMS	TXN00199170	\$ 1,908.37	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - DESC	TXN00199170	\$ 1,908.37	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - ISL ACADEMY	TXN00199170	\$ 1,908.37	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BHS	TXN00199170	\$ 1,908.37	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BCHS	TXN00199170	\$ 1,908.38	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - WBECHS	TXN00199170	\$ 1,908.38	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - HHHS	TXN00199170	\$ 1,908.38	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - MRHS	TXN00199170	\$ 1,908.38	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/1/2017	ROSETTA STONE	ROSETTA STONE - LICENSE RENEWAL - BLHS	TXN00199170	\$ 1,908.38	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199170 Total</b>	\$ 66,793.00			
9/1/2017	REMICHEL 242 BLUFFTON	WAREHOUSE STOCK	TXN00199171	\$ 2,151.80	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199171 Total</b>	\$ 2,151.80			
9/1/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199172	\$ 9.88	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199172 Total</b>	\$ 9.88			
9/1/2017	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS ECSE DELC	TXN00199173	\$ 1,031.15	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199173 Total</b>	\$ 1,031.15			
9/1/2017	SCHOLASTIC MAGAZINES	MAGAZINE FOR MEDIA CENTER	TXN00199174	\$ 32.99	10022296-544000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199174 Total</b>	\$ 32.99			
9/1/2017	STAPLS7182522179000001	KINDER - CLASSROOM SUPPLIES	TXN00199175	\$ 116.25	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199175 Total</b>	\$ 116.25			
9/1/2017	SKILLPATH NATIONAL	EXCEL TRAINING	TXN00199176	\$ 179.00	10025201-533201-90004	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199176 Total</b>	\$ 179.00			
9/1/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199177	\$ 9.88	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199177 Total</b>	\$ 9.88			
9/1/2017	STAPLS7182066069000002	NURSE'S OFFICE SUPPLIES	TXN00199178	\$ 37.08	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199178 Total</b>	\$ 37.08			
9/1/2017	SC ASSOC OF CPAS	FRAUD CONFERENCE REGISTRATION FEE	TXN00199179	\$ 299.00	10025201-533202-90020	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199179 Total</b>	\$ 299.00			
9/1/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	TXN00199180	\$ 18.88	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199180 Total</b>	\$ 18.88			
9/1/2017	AMAZON MKTPLACE PMTS	PENCILS	TXN00199181	\$ 15.49	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199181 Total</b>	\$ 15.49			
9/4/2017	CARLEX 800-526-3768	FRENCH NHS SUPPLIES	TXN00199182	\$ 176.01	70963420-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199182 Total</b>	\$ 176.01			
9/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES SCIENCE	TXN00199183	\$ 386.31	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199183 Total</b>	\$ 386.31			
9/4/2017	STAPLS7182622587000003	CLASSROOM SUPPLIES	TXN00199184	\$ 309.47	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199184 Total</b>	\$ 309.47			
9/4/2017	STAPLS7182235851001001	CREDIT FOR INCORRECT ITEM SIZE/FILE FOLDERS	TXN00199185	\$ (20.71)	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199185 Total</b>	\$ (20.71)			
9/4/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES 2& 3RD GRADE	TXN00199186	\$ 993.03	20211276-544000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/4/2017	SCHOLASTIC EDUCATION	50 BOOK COLLECTIONS GRADES K-2, 50 INFORMATIONAL TEXTS GRADES K-2; STUDENT LITERACY INCLUSION	<b>TXN00199186 Total</b> TXN00199187	\$ 993.03 \$ 109.00	20211237-543000	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
9/4/2017	FORMS AND SUPPLY - AOPD	POSTER PAPER	<b>TXN00199187 Total</b> TXN00199188	\$ 109.00 \$ 140.87	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/4/2017	LOWES #01521	ADMIN SUPPLIES	<b>TXN00199188 Total</b> TXN00199189	\$ 140.87 \$ 25.40	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
9/4/2017	ULINE SHIP SUPPLIES	REPLACEMENT PARKING LOT BUTYL PADS	<b>TXN00199189 Total</b> TXN00199190	\$ 25.40 \$ 53.36	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/4/2017	STAPLS0159034682000001	STAPLS0159034682000001 - SPED SUPPLIES MAY RIVER	<b>TXN00199190 Total</b> TXN00199191	\$ 53.36 \$ 3,049.30	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/4/2017	HUDL	HUDL SUBSCRIPTION + HUDL ASSIST	<b>TXN00199191 Total</b> TXN00199192	\$ 3,049.30 \$ 424.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/4/2017	J W PEPPER AND SON INC	MUSIC -FIREBALL ARR. VICTOR LOPEZ FOR BAND	<b>TXN00199192 Total</b> TXN00199193	\$ 424.00 \$ 55.00	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/4/2017	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION OUT OF TOWN	<b>TXN00199193 Total</b> TXN00199194	\$ 55.00 \$ 113.53	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/4/2017	EB SCASCD FALL CONFER	FALL CONFERENCE - 3 FACULTY MEMBERS	<b>TXN00199194 Total</b> TXN00199195	\$ 113.53 \$ 461.91	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/4/2017	VALLEN DISTRIBUTION #24	ELECTRICAL OUTLET REPAIR	<b>TXN00199195 Total</b> TXN00199196	\$ 461.91 \$ 80.90	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	<b>TXN00199196 Total</b> TXN00199197	\$ 80.90 \$ 163.37	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/4/2017	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - SPED PRESCHOOL SUPPLIES	<b>TXN00199197 Total</b> TXN00199198	\$ 163.37 \$ 1,734.63	20316101-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/4/2017	STAPLS7181729767000002	PENCILS	<b>TXN00199198 Total</b> TXN00199199	\$ 1,734.63 \$ 8.91	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/4/2017	AMAZON.COM AMZN.COM/BILL	CLASSROOM CONSUMABLES / STUDENT HEADPHONES	<b>TXN00199199 Total</b> TXN00199200	\$ 8.91 \$ 52.85	10011498-541000-95000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/4/2017	USPS PO 4571200735	REBATES FOR PEDOMETERS	<b>TXN00199200 Total</b> TXN00199201	\$ 52.85 \$ 3.39	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/4/2017	SPRING ISLAND CLUB	MASTER NATURALIST REGISTRATION FOR 5 TEACHERS	<b>TXN00199201 Total</b> TXN00199202	\$ 3.39 \$ 500.00	10011263-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/4/2017	SPRING ISLAND CLUB	MASTER NATURALIST REGISTRATION FOR 4 TEACHERS	TXN00199202	\$ 400.00	10011363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/4/2017	VALLEN DISTRIBUTION #24	LIGHTING INSPECTIONS	<b>TXN00199202 Total</b> TXN00199203	\$ 900.00 \$ 91.16	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/4/2017	SAMSCLUB.COM	SUPPLIES FOR SCHOOL	<b>TXN00199203 Total</b> TXN00199204	\$ 91.16 \$ 97.41	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
9/4/2017	WAL-MART #6395	SUPPLIES FOR FAMILY W/LOSS	<b>TXN00199204 Total</b> TXN00199205	\$ 97.41 \$ 54.73	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/4/2017	CCS CHEER ZONE	CHEER SHOES	<b>TXN00199205 Total</b> TXN00199206	\$ 54.73 \$ 1,068.35	70924300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/4/2017	VIDEOMAKER, INC.	CATE SUBSCRIPTION - 12 ISSUES	<b>TXN00199206 Total</b> TXN00199207	\$ 1,068.35 \$ 19.97	10011494-544000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199207 Total</b>	\$ 19.97			

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9/4/2017	WALMART.COM	WALMART DEHUMIDATOR FOR CLASSROOM	TXN00199208	\$ 199.28	10023362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199208 Total</b>	\$ 199.28			
9/4/2017	FORMS AND SUPPLY - AOPD	CLASSROOM START UP ORDERS NOT TO EXCEED \$215	TXN00199209	\$ 205.69	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199209 Total</b>	\$ 205.69			
9/4/2017	STAPLS7181188132002001	CONSUMABLES/PLASTIC TOTES FOR CLOTHING STORAGE	TXN00199210	\$ 27.54	10021198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199210 Total</b>	\$ 27.54			
9/4/2017	THE BREAKTHROUGH COACH	THE BREAKTHROUGH COACH REGISTRATION	TXN00199211	\$ 650.00	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199211 Total</b>	\$ 650.00			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199212	\$ 96.73	10025474-532100	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199212 Total</b>	\$ 96.73			
9/4/2017	STATE MOTOR & CONTROL	AC REPAIR	TXN00199213	\$ 957.64	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00199213 Total</b>	\$ 957.64			
9/4/2017	STAPLS7182622587000009	CLASSROOM SUPPLIES	TXN00199214	\$ 9.31	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199214 Total</b>	\$ 9.31			
9/4/2017	PUBLIX 845	SNACKS FOR AFTERCARE PROGRAM	TXN00199215	\$ 23.57	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199215 Total</b>	\$ 23.57			
9/4/2017	HP DIRECT-PUBLICSECTOR	DOCKING STATIONS - 3 LAPTOPS	TXN00199216	\$ 381.60	10011496-544500-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199216 Total</b>	\$ 381.60			
9/4/2017	LAKESHORE LEARNING MANUA	CLASSROOM SUPPLIES CREDIT	TXN00199217	\$ (602.86)	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199217 Total</b>	\$ (602.86)			
9/4/2017	DBC BLICK ART MATERIAL	ART MATERIALS	TXN00199218	\$ 370.52	10011274-541000-18000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199218 Total</b>	\$ 370.52			
9/4/2017	HOBBY LOBBY ECOMM	HOBBY LOBBY ECOMM - CLUB DAY SUPPLIES	TXN00199219	\$ 198.97	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199219 Total</b>	\$ 198.97			
9/4/2017	AMAZON MKTPLACE PMTS	TONER	TXN00199220	\$ 17.89	10023335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199220 Total</b>	\$ 17.89			
9/4/2017	STAPLS71826225859000001	POCKET FOLDERS AND LABELS	TXN00199221	\$ 118.75	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199221 Total</b>	\$ 118.75			
9/4/2017	WORLD'S FINEST CHOCOLATE	BAND FUNDRAISER	TXN00199222	\$ 2,550.00	70892100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199222 Total</b>	\$ 2,550.00			
9/4/2017	WM SUPERCENTER #2832	SUPPLIES FOR HURRICANE RELIEF	TXN00199223	\$ 100.14	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199223 Total</b>	\$ 100.14			
9/4/2017	STAPLS71826225870000001	CLASSROOM SUPPLIES	TXN00199224	\$ 1,221.40	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/4/2017	STAPLS71826225870000001	IEP CONFERENCE ROOM TONER	TXN00199224	\$ 152.63	10012790-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199224 Total</b>	\$ 1,374.03			
9/4/2017	SOUND SYSTEMS AND MO	SOUND SYSTEMS AND MORE - SOUND SYSTEM TRAINING AT LIES	TXN00199225	\$ 100.00	10026635-539500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199225 Total</b>	\$ 100.00			
9/4/2017	STAPLES DIRECT	SPED MAY RIVER SUPPLIES FOR LD CHILDREN	TXN00199226	\$ 2,375.27	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199226 Total</b>	\$ 2,375.27			
9/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00199227	\$ 68.17	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199227 Total</b>	\$ 68.17			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199228	\$ 77.33	10025476-531200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199228 Total</b>	\$ 77.33			
9/4/2017	FORMS AND SUPPLY - AOPD	MISC INSTRUCTIONAL SUPPLIES FOR MATH DEPT	TXN00199229	\$ 53.81	10011496-541000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199229 Total</b>	\$ 53.81			
9/4/2017	NEW YORK CITY PIZZA -	LUNCH N LEARN WITH PRINCIPAL	TXN00199230	\$ 279.95	70965570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199230 Total</b>	\$ 279.95			
9/4/2017	STAPLS71822277930000001	PENCILS FOR BAND CLASS	TXN00199231	\$ 26.74	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00199231 Total</b>	\$ 26.74			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/4/2017	STAPLS7181729767000005	CLASSROOM SUPPLIES	<b>TXN00199231 Total</b>	\$ 26.74			
			TXN00199232	\$ 17.83	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199232 Total</b>	\$ 17.83			
9/4/2017	SAMPSON-BLADEN OIL- LU	BUS FLUIDS DEF- 15-40	TXN00199233	\$ 1,043.49	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199233 Total</b>	\$ 1,043.49			
9/4/2017	WAL-MART #1383	ATHLETIC/FOOTBAL SD MEMORY CARD	TXN00199234	\$ 29.56	70944400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199234 Total</b>	\$ 29.56			
9/4/2017	AMERIGAS	UTILITIES	TXN00199235	\$ 210.72	10025488-547001	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00199235 Total</b>	\$ 210.72			
9/4/2017	STAPLS7182591325000001	CATE DEPT. PAPER SUPPLY	TXN00199236	\$ 429.14	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199236 Total</b>	\$ 429.14			
9/4/2017	ENJOY DAUFUSKIE!	BARGE TO MOVE CAR TO DAUFUSKIE	TXN00199237	\$ 255.00	10025460-532500	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			<b>TXN00199237 Total</b>	\$ 255.00			
9/4/2017	J W PEPPER AND SON INC	CHORAL MUSIC	TXN00199238	\$ 521.69	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199238 Total</b>	\$ 521.69			
9/4/2017	STAPLS7182537557000003	SPED CLASSROOM SUPPLIES	TXN00199239	\$ 381.70	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199239 Total</b>	\$ 381.70			
9/4/2017	AMAZON MKTPLACE PMTS	MEDIA CENTER CAMERA FOR SCHOOL EVENTS	TXN00199240	\$ 469.00	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199240 Total</b>	\$ 469.00			
9/4/2017	STAPLES DIRECT	WATER COLOR PAINT	TXN00199241	\$ 52.18	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199241 Total</b>	\$ 52.18			
9/4/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00199242	\$ 461.71	53825362-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199242 Total</b>	\$ 461.71			
9/4/2017	FS JOTFORM	FS JOTFORM - ECONOMY MONTHLY	TXN00199243	\$ 19.95	10026301-544000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199243 Total</b>	\$ 19.95			
9/4/2017	W T COX INFORMATION SERVI	ANNUAL MAGAZINE SUBSCRIPTION ORDER	TXN00199244	\$ 295.76	10022283-544000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199244 Total</b>	\$ 295.76			
9/4/2017	STAPLS7182537557000004	SPED CLASSROOM SUPPLIES	TXN00199245	\$ 16.54	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199245 Total</b>	\$ 16.54			
9/4/2017	SAMSClub.COM	REFRESHMENTS FOR PARENTING EVENT	TXN00199246	\$ 41.80	87318801-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00199246 Total</b>	\$ 41.80			
9/4/2017	STAPLS7181921288000002	BUILDING KEY TAGS	TXN00199247	\$ 10.38	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199247 Total</b>	\$ 10.38			
9/4/2017	FORMS AND SUPPLY - AOPD	CONSUMABLE SUPPLIES FOR OFFICE	TXN00199248	\$ 220.51	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00199248 Total</b>	\$ 220.51			
9/4/2017	SSI SCHOOL SPECIALTY	RUG FOR 5TH GRADE CLASSROOM	TXN00199249	\$ 312.67	10011335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199249 Total</b>	\$ 312.67			
9/4/2017	SAMSClub.COM	SUPPLIES FOR CONCESSION STAND	TXN00199250	\$ 126.24	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199250 Total</b>	\$ 126.24			
9/4/2017	AMAZON.COM	BOOKS FOR MEDIA CENTER	TXN00199251	\$ 12.97	10022280-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199251 Total</b>	\$ 12.97			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199252	\$ 31.79	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199252 Total</b>	\$ 31.79			
9/4/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199253	\$ 8.22	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199253 Total</b>	\$ 8.22			
9/4/2017	STAPLS7182198240000004	WIRELESS MOUSE	TXN00199254	\$ 44.05	10011492-541000-94000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199254 Total</b>	\$ 44.05			
9/4/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00199255	\$ 1,543.89	10025409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00199255 Total</b>	\$ 1,543.89			
9/4/2017	AMAZON MKTPLACE PMTS	P/A SYSTEM REPAIRS	TXN00199256	\$ 22.00	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			<b>TXN00199256 Total</b>	\$ 22.00			

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9/4/2017	WM SUPERCENTER #2832	SUPPLIES FOR HURRICANE RELIEF	TXN00199257	\$ 121.82	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199257 Total</b>	\$ 121.82			
9/4/2017	STAPLS7182662866000001	KINDER - 1" BINDERS FOR ALL K TEACHERS	TXN00199258	\$ 69.80	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199258 Total</b>	\$ 69.80			
9/4/2017	STAPLS7182619409000002	AUXILIARY SERVICES OFFICE SUPPLIES	TXN00199259	\$ 43.11	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199259 Total</b>	\$ 43.11			
9/4/2017	TEACHER'S DISCOVERY	ELA BOOK	TXN00199260	\$ 109.35	10011492-542000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199260 Total</b>	\$ 109.35			
9/4/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC STORYWORKS MAGAZINE	TXN00199261	\$ 345.40	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199261 Total</b>	\$ 345.40			
9/4/2017	AMAZON.COM	PSYCHOLOGY SUPPLIES	TXN00199262	\$ 129.87	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199262 Total</b>	\$ 129.87			
9/4/2017	STAPLS7182622587000006	CLASSROOM SUPPLIES/SHREDDER	TXN00199263	\$ 97.72	10012790-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199263 Total</b>	\$ 97.72			
9/4/2017	STAPLS7182079730000004	CLASSROOM SUPPLIES	TXN00199264	\$ 10.06	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199264 Total</b>	\$ 10.06			
9/4/2017	STAPLES 00111906	COLOR COPY PAPER	TXN00199265	\$ 157.62	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199265 Total</b>	\$ 157.62			
9/4/2017	AMAZON MKTPLACE PMTS	HEADPHONES FOR GAMING CLASSROOM	TXN00199266	\$ 479.70	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199266 Total</b>	\$ 479.70			
9/4/2017	STAPLS7181742844000003	CLASSROOM SUPPLIES	TXN00199267	\$ 17.83	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199267 Total</b>	\$ 17.83			
9/4/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199268	\$ 62.11	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199268 Total</b>	\$ 62.11			
9/4/2017	LOWES #01066	CREDIT -WOOD FOR DRAMA PROJECT	TXN00199269	\$ (115.87)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199269 Total</b>	\$ (115.87)			
9/4/2017	STAPLS7182622587000011	CLASSROOM SUPPLIES/TONER	TXN00199270	\$ 267.09	10012790-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199270 Total</b>	\$ 267.09			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199271	\$ 985.16	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199271 Total</b>	\$ 985.16			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199272	\$ 110.26	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199272 Total</b>	\$ 110.26			
9/4/2017	FORMS AND SUPPLY - AOPD	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00199273	\$ 826.31	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199273 Total</b>	\$ 826.31			
9/4/2017	WALMART.COM	WALMART.COM - CLUB DAY SUPPLIES	TXN00199274	\$ 95.35	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199274 Total</b>	\$ 95.35			
9/4/2017	PAPA JOHN'S #02419	LUNCH-STUDENT HELPERS MEDIA CENTER SET-UP	TXN00199275	\$ 81.45	70921500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199275 Total</b>	\$ 81.45			
9/4/2017	STAPLS7182085616000002	CLASSROOM SUPPLIES/TONER	TXN00199276	\$ 22.25	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199276 Total</b>	\$ 22.25			
9/4/2017	JEKYLL ISLAND CLUB HOTEL	ACTE REGIONAL II CONF - JEKYLL ISLAND GA	TXN00199277	\$ 210.33	39222101-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199277 Total</b>	\$ 210.33			
9/4/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - IREADY SUPPLIES	TXN00199278	\$ 59,931.00	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199278 Total</b>	\$ 59,931.00			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199279	\$ 139.35	10025488-532100	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00199279 Total</b>	\$ 139.35			
9/4/2017	SCHOLASTIC EDUCATION	THE NEXT STEP FORWARD IN GUIDED READING	TXN00199280	\$ 849.98	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199280 Total</b>	\$ 849.98			
9/4/2017	STAPLS7182536661000001	FILE FOLDERS	TXN00199281	\$ 210.80	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199281 Total</b>	\$ 210.80			
9/4/2017	STAPLES DIRECT	MARKERS, RULERS, PAPER, POSTER BOARD, ETC	TXN00199282	\$ 109.66	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199282 Total</b>	\$ 109.66			

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9/4/2017	QUILL CORPORATION	OFFICE SUPPLIES - INK CARTRIDGES	TXN00199283	\$ 278.77	10023385-544500	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199283 Total</b>	\$ 278.77			
9/4/2017	MUSIC IN MOTION	MUSIC SUPPLIES	TXN00199284	\$ 181.23	10011274-541000-17000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199284 Total</b>	\$ 181.23			
9/4/2017	SAGE PUBLICATIONS	MINDSETS AND MOVES FOR BOOKSTUDY	TXN00199285	\$ 655.32	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199285 Total</b>	\$ 655.32			
9/4/2017	GRAYCO BUILDING CNT-LADY	STOCK FOR WAREHOUSE	TXN00199286	\$ 1,384.44	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199286 Total</b>	\$ 1,384.44			
9/4/2017	QUILL CORPORATION	OFFICE SUPPLY	TXN00199287	\$ 0.27	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199287 Total</b>	\$ 0.27			
9/4/2017	THE HOME DEPOT #1115	CREDIT FOR RETURNED 18 VOLT LITHIUM BATTERIES	TXN00199288	\$ (104.94)	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00199288 Total</b>	\$ (104.94)			
9/4/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199289	\$ 12.99	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199289 Total</b>	\$ 12.99			
9/4/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00199290	\$ 114.41	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199290 Total</b>	\$ 114.41			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199291	\$ 104.17	10025404-532100	GENERAL FUND	MAINTENANCE
			<b>TXN00199291 Total</b>	\$ 104.17			
9/4/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199292	\$ 30.71	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199292 Total</b>	\$ 30.71			
9/4/2017	HAMPTON INN CHRLSTN WA	HOTEL ACCOMMODATIONS FOR STUDENT AWAY VOLLEYBALL	TXN00199293	\$ 154.97	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199293 Total</b>	\$ 154.97			
9/4/2017	THE 2 SISTERS	INDEPENDENT READING CONFERENCE SUBSCRIPTION	TXN00199294	\$ 39.00	10011334-534500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199294 Total</b>	\$ 39.00			
9/4/2017	QUILL CORPORATION	INK AND SUPPLIES	TXN00199295	\$ 257.24	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/4/2017	QUILL CORPORATION	QUILL	TXN00199295	\$ 240.12	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199295 Total</b>	\$ 497.36			
9/4/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199296	\$ 20.14	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199296 Total</b>	\$ 20.14			
9/4/2017	CURRY PRINTING HHI INC	PARENT PHONE LOG FORMS	TXN00199297	\$ 1,042.79	10011496-536000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199297 Total</b>	\$ 1,042.79			
9/4/2017	STAPLS7182114976000004	PENCILS/FRANKS	TXN00199298	\$ 8.91	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199298 Total</b>	\$ 8.91			
9/4/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199299	\$ 12.99	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199299 Total</b>	\$ 12.99			
9/4/2017	SFI ELECTRONICS, LLC	CCTV ADDITIONS	TXN00199300	\$ 636.55	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199300 Total</b>	\$ 636.55			
9/4/2017	HAMPTON INN CHRLSTN WA	HOTEL ACCOMMODATIONS FOR STUDENT AWAY VOLLEYBALL	TXN00199301	\$ 154.97	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199301 Total</b>	\$ 154.97			
9/4/2017	STAPLS7181980623000001	TAPE, CARD STOCK, BINDERS, FOLDERS	TXN00199302	\$ 63.26	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199302 Total</b>	\$ 63.26			
9/4/2017	IMAGE MARKET	FRENCH NHS T-SHIRTS	TXN00199303	\$ 389.58	70963420-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199303 Total</b>	\$ 389.58			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199304	\$ 29.85	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199304 Total</b>	\$ 29.85			
9/4/2017	PINECREST GOLF CLUB	CONSUMABLES / ATHLETICS/GOLF BALLS	TXN00199305	\$ 986.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199305 Total</b>	\$ 986.40			
9/4/2017	STAPLS7182115656000002	PARTIAL SHIPMENT OF 8TH GRADE SUPPLY ORDER	TXN00199306	\$ 26.74	10011381-541000-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199306 Total</b>	\$ 26.74			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199307	\$ 1,241.08	10025474-532100	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199307 Total</b>	\$ 1,241.08			
9/4/2017	STAPLS7181742844000001	CLASSROOM SUPPLIES	TXN00199308	\$ 193.97	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL

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9/4/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - BOOKS	<b>TXN00199308 Total</b>	\$ 193.97			
			TXN00199309	\$ 1,108.64	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199309 Total</b>	\$ 1,108.64			
9/4/2017	TEACHER CREATED RESOURCES	KINDER WRITING PAPER	TXN00199310	\$ 1,609.66	20211276-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199310 Total</b>	\$ 1,609.66			
9/4/2017	STAPLS7182604496000001	ISD BOOKKEEPERS SETUP	TXN00199311	\$ 58.23	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199311 Total</b>	\$ 58.23			
9/4/2017	ID ZONE	ID CARDS & LANYARDS	TXN00199312	\$ 2,478.00	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199312 Total</b>	\$ 2,478.00			
9/4/2017	AMAZON MKTPLACE PMTS	USB LED FANS FOR CLASSROOMS	TXN00199313	\$ 910.79	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199313 Total</b>	\$ 910.79			
9/4/2017	THE 2 SISTERS	INDEPENDENT READING CONFERENCE SUBSCRIPTION	TXN00199314	\$ 39.00	10011334-534500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199314 Total</b>	\$ 39.00			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199315	\$ 103.27	10025404-532100	GENERAL FUND	MAINTENANCE
			<b>TXN00199315 Total</b>	\$ 103.27			
9/4/2017	TECHNICAL COLLEGE OF LOW	TECHNICAL COLLEGE OF LOW - DUAL CREDIT BOOK EXCHANGE FOR BHS	TXN00199316	\$ (5.90)	10011401-542000-94000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199316 Total</b>	\$ (5.90)			
9/4/2017	STAPLS7182074056000001	SUPPLIES	TXN00199317	\$ 66.75	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199317 Total</b>	\$ 66.75			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199318	\$ 42.45	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199318 Total</b>	\$ 42.45			
9/4/2017	MARCOS PIZZA - 8165	DINNER FOR STUDENT AWAY VOLLEYBALL	TXN00199319	\$ 90.47	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199319 Total</b>	\$ 90.47			
9/4/2017	STAPLS7181921288000001	LABELS, HOLE PUNCH, CARD STOCK	TXN00199320	\$ 16.68	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199320 Total</b>	\$ 16.68			
9/4/2017	STAPLS7182455584000001	SUPPLIES	TXN00199321	\$ 58.24	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199321 Total</b>	\$ 58.24			
9/4/2017	AMERIGAS	UTILITIES	TXN00199322	\$ 22.38	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199322 Total</b>	\$ 22.38			
9/4/2017	STAPLS7182575903000001	DESK CHAIRS MEDIA CENTER	TXN00199323	\$ 360.38	10022240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199323 Total</b>	\$ 360.38			
9/4/2017	DBC BLICK ART MATERIAL	UNAUTHORIZED CHARGE - CREDIT PENDING	TXN00199324	\$ 47.95	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199324 Total</b>	\$ 47.95			
9/4/2017	AMAZON MKTPLACE PMTS	CONTINUED BOOK ORDER FOR GUIDANCE BOOK CLUB	TXN00199325	\$ 8.06	10021238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199325 Total</b>	\$ 8.06			
9/4/2017	STAPLS7182198240000003	PENCILS	TXN00199326	\$ 8.91	10011492-541000-94000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199326 Total</b>	\$ 8.91			
9/4/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - IREADY SUPPLIES	TXN00199327	\$ 16,425.00	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199327 Total</b>	\$ 16,425.00			
9/4/2017	LOWES #01533	WOOD FOR BIG JENGA REORDER WRG STORE	TXN00199328	\$ 114.79	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199328 Total</b>	\$ 114.79			
9/4/2017	FERGUSON ENT #82	SUPPLIES TO REPAIR LEAKING PIPE	TXN00199329	\$ 21.23	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199329 Total</b>	\$ 21.23			
9/4/2017	J W PEPPER AND SON INC	BAND MUSIC	TXN00199330	\$ 159.03	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199330 Total</b>	\$ 159.03			
9/4/2017	TEACHERSPAYTEACHERS.COM	PRINTABLE S FOR 2ND GRADE PROFESSIONAL DEVELOPMENT	TXN00199331	\$ 12.00	20222476-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199331 Total</b>	\$ 12.00			
9/4/2017	SCHOOL OUTFITTERS	CANCELLED ORDER FOR 2 DESKS	TXN00199332	\$ (994.20)	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199332 Total</b>	\$ (994.20)			

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9/4/2017	LOWES #01521	ED GRANT SUPPLIES FOR BES PROJECT	TXN00199333	\$ 559.90	82711233-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199333 Total</b>	\$ 559.90			
9/4/2017	STAPLS7182085616000003	CLASSROOM SUPPLIES	TXN00199334	\$ 21.40	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199334 Total</b>	\$ 21.40			
9/4/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	TXN00199335	\$ 1,192.72	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199335 Total</b>	\$ 1,192.72			
9/4/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199336	\$ 12.99	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199336 Total</b>	\$ 12.99			
9/4/2017	STAPLS7181896446000004	CLASSROOM SUPPLIES	TXN00199337	\$ 10.06	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199337 Total</b>	\$ 10.06			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199338	\$ 87.99	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199338 Total</b>	\$ 87.99			
9/4/2017	AMAZON.COM AMZN.COM/BILL	GAMES FOR CLASSROOM	TXN00199339	\$ 59.48	10021272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199339 Total</b>	\$ 59.48			
9/4/2017	SHI INTERNATIONAL CORP	SHI INTERNATIONAL - AZURE LICENSES	TXN00199340	\$ 2,256.42	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199340 Total</b>	\$ 2,256.42			
9/4/2017	TRANE SUPPLY-115410	PURCHASE MOTORS AND SUPPLIES FOR HVAC CAGE STOCK.	TXN00199341	\$ 734.30	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199341 Total</b>	\$ 734.30			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199342	\$ 32.75	10025488-532100	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>TXN00199342 Total</b>	\$ 32.75			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199343	\$ 19.00	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199343 Total</b>	\$ 19.00			
9/4/2017	HILTON HOTELS	ATHLETIC OFFICIALS HOSPITALITY ROOM	TXN00199344	\$ 119.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199344 Total</b>	\$ 119.90			
9/4/2017	AMAZON.COM AMZN.COM/BILL	SUPPLIES TO GET RID OF SNAKES	TXN00199345	\$ 99.80	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199345 Total</b>	\$ 99.80			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199346	\$ 12.00	10025474-532100	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199346 Total</b>	\$ 12.00			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199347	\$ 185.63	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199347 Total</b>	\$ 185.63			
9/4/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199348	\$ 21.56	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199348 Total</b>	\$ 21.56			
9/4/2017	HAMPTON INN CHRLSTN WA	HOTEL ACCOMMODATIONS FOR STUDENT AWAY VOLLEYBALL	TXN00199349	\$ 154.97	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199349 Total</b>	\$ 154.97			
9/4/2017	STAPLS7182656783000001	SUPPLIES FOR THE OFFICE AND 2ND AND 3RD GRADE TEACHERS' CLASSROOMS	TXN00199350	\$ 258.25	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199350 Total</b>	\$ 258.25			
9/4/2017	STAPLS7182656783000001	SUPPLIES FOR THE OFFICE AND 2ND AND 3RD GRADE TEACHERS' CLASSROOMS	TXN00199350	\$ 41.18	10023354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199350 Total</b>	\$ 299.43			
9/4/2017	LOWES #01533	SUPPLIES FOR SERVICE TRUCK /SCOTT RICHARDS	TXN00199351	\$ 79.40	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199351 Total</b>	\$ 79.40			
9/4/2017	FORMS AND SUPPLY - AOPD	CLASSROOM START UP ORDERS NOT TO EXCEED \$215	TXN00199352	\$ 158.21	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199352 Total</b>	\$ 158.21			
9/4/2017	CUSTOMINK LLC	YOUTH IN GOVERNMENT TSHIRTS	TXN00199353	\$ 557.96	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199353 Total</b>	\$ 557.96			
9/4/2017	AMERIGAS	UTILITIES	TXN00199354	\$ 233.33	10025415-547001	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
			<b>TXN00199354 Total</b>	\$ 233.33			
9/4/2017	ISLANDPACKET CIRCULATI	BEAUFORT GAZETTE FOR MEDIA CENTER	TXN00199355	\$ 228.00	10022290-544000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199355 Total</b>	\$ 228.00			
9/4/2017	AMAZON MKTPLACE PMTS	ENGLISH INSTRUCTIONAL SUPPLY	TXN00199356	\$ 86.78	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199356 Total</b>	\$ 86.78			

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9/4/2017	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION OUT OF TOWN	TXN00199357	\$ 172.83	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199357 Total</b>	\$ 172.83			
9/4/2017	HOMEDEPOT.COM	SPEC ED HOOKS TO HANG BACKPACKS, GRANT MONIES FOR CLASSROOM	TXN00199358	\$ 52.68	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00199358 Total</b>	\$ 52.68			
9/4/2017	ASSOC SUPERV AND CURR	PROFESSIONAL DEVELOPMENT BOOKS FOR ISD	TXN00199359	\$ 70.38	10022401-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199359 Total</b>	\$ 70.38			
9/4/2017	CUSTOMINK LLC	SEA ISLAND SOUND BAND TSHIRTS	TXN00199360	\$ 426.89	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199360 Total</b>	\$ 426.89			
9/4/2017	STAPLES DIRECT	SPED BMS SUPPLIES LD STUDENTS	TXN00199361	\$ 2,571.20	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199361 Total</b>	\$ 2,571.20			
9/4/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199362	\$ 88.36	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199362 Total</b>	\$ 88.36			
9/4/2017	WAL-MART #2832	SUPPLIES FOR HURRICANE RELIEF	TXN00199363	\$ 106.67	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199363 Total</b>	\$ 106.67			
9/4/2017	STAPLS7182563142000001	KINDER - 3 " BINDERS FOR ALL KINDER TEACHERS	TXN00199364	\$ 210.86	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199364 Total</b>	\$ 247.59			
9/4/2017	STAPLS7182563142000001	PRE-K - CLASSROOM SUPPLIES	TXN00199365	\$ (345.40)	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199365 Total</b>	\$ (345.40)			
9/4/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - BOOKS FOR MOES GIFTED MATH INSTRUCTIONAL RESOURCE	TXN00199366	\$ 707.57	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199366 Total</b>	\$ 707.57			
9/4/2017	J W PEPPER AND SON INC	MUSIC	TXN00199367	\$ 211.99	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199367 Total</b>	\$ 211.99			
9/4/2017	STAPLES DIRECT	SPED MAY RIVER SUPPLIES FOR LD CHILDREN	TXN00199368	\$ 286.56	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199368 Total</b>	\$ 286.56			
9/4/2017	HAMPTON INN CHRLSTN WA	HOTEL ACCOMMODATIONS FOR STUDENT AWAY VOLLEYBALL	TXN00199369	\$ 154.97	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199369 Total</b>	\$ 154.97			
9/4/2017	STAPLS7182595486000002	SPED MAY RIVER SUPPLIES LD CLASSROOM	TXN00199370	\$ 547.46	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199370 Total</b>	\$ 547.46			
9/4/2017	WALMART.COM 8009666546	CLASSROOM SUPPLIES SPED	TXN00199371	\$ 18.99	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199371 Total</b>	\$ 18.99			
9/4/2017	PAYPAL SCCSS	SC SOCIAL STUDIES CONF-EVENDEN	TXN00199372	\$ 150.00	10011381-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199372 Total</b>	\$ 150.00			
9/5/2017	PAYPAL SOUTHCAROLI	CROSS COUNTRY TEAM REGISTRATION	TXN00199373	\$ 165.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00199373 Total</b>	\$ 165.00			
9/5/2017	AMAZON.COM	STAFF DEVELOPMENT SUPPLIES	TXN00199374	\$ 58.50	10011339-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00199374 Total</b>	\$ 58.50			
9/5/2017	BIG DS ROYAL TEES	ADD ON TSHIRTS TO ORIGINAL ORDER	TXN00199375	\$ 28.62	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199375 Total</b>	\$ 28.62			
9/5/2017	BIG DS ROYAL TEES	VOLLEYBALL CAMP SHIRTS	TXN00199376	\$ 367.05	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199376 Total</b>	\$ 367.05			
9/5/2017	BIG DS ROYAL TEES	ADD ON WRESTLING CHAMP SHIRTS	TXN00199377	\$ 44.82	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199377 Total</b>	\$ 44.82			
9/5/2017	BIG DS ROYAL TEES	GIRLS TRACK CHAMP SHIRTS	TXN00199378	\$ 219.24	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199378 Total</b>	\$ 219.24			

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9/5/2017	CDW GOVT #KBG2998	AUDIO CABLE FOR MEDIA CENTER	<b>TXN00199378 Total</b>	\$ 219.24			
			TXN00199379	\$ 30.74	10022240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199379 Total</b>	\$ 30.74			
9/5/2017	SSI SCHOOL SPECIALTY	FILE MOBILE DOUBLE FILE DRAWER	TXN00199380	\$ 80.15	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199380 Total</b>	\$ 80.15			
9/5/2017	SSI SCHOOL SPECIALTY	PRE K CLASSROOM SUPPLIES	TXN00199381	\$ 137.21	10013974-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199381 Total</b>	\$ 137.21			
9/5/2017	SSI SCHOOL SPECIALTY	LITERACY MATERIALS	TXN00199382	\$ 74.28	10022274-541000-14500	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199382 Total</b>	\$ 74.28			
9/6/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199383	\$ 21.16	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199383 Total</b>	\$ 21.16			
9/6/2017	FERGUSON ENT #82	SINK REPAIRS	TXN00199384	\$ 5.00	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199384 Total</b>	\$ 5.00			
9/6/2017	LAGUNA CLAY CO FL	CLASSROOM SUPPLIES ART	TXN00199385	\$ 255.55	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199385 Total</b>	\$ 255.55			
9/6/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - MOES BOOKS FOR INTERVENTION MATERIALS	TXN00199386	\$ 5,395.50	10022101-542000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199386 Total</b>	\$ 5,395.50			
9/6/2017	AMERICAN BOOK COMPANY INC	HISTORY BOOKS FOR MAY RIVER HIGH SCHOOL	TXN00199387	\$ 1,485.96	10022101-541000-12400	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199387 Total</b>	\$ 1,485.96			
9/6/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00199388	\$ 502.80	10025452-532300	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>TXN00199388 Total</b>	\$ 502.80			
9/6/2017	WAL-MART #1383	REFRESHMENTS.	TXN00199389	\$ 3.98	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199389 Total</b>	\$ 3.98			
9/6/2017	FOLLETT SCHOOL SOLUTIONS	CONSUMABLES/MEDIA CENTER BOOKS	TXN00199390	\$ 29.97	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199390 Total</b>	\$ 29.97			
9/6/2017	LOWES #01521	RETURNED BLINDS	TXN00199391	\$ (185.50)	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199391 Total</b>	\$ (185.50)			
9/6/2017	ASSOC SUPERV AND CURR	CREDIT FOR DUES AFFILIATES ADJUSTMENTS	TXN00199392	\$ (105.00)	10022101-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199392 Total</b>	\$ (105.00)			
9/6/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199393	\$ 10.00	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199393 Total</b>	\$ 10.00			
9/6/2017	TOTAL MEETING CONCEPTS	SC EDTECH CONFERENCE FEE	TXN00199394	\$ 130.00	10022283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199394 Total</b>	\$ 130.00			
9/6/2017	WM SUPERCENTER #1383	DETERGENT AND FABRIC FRESHENER FOR ATHLETICS	TXN00199395	\$ 22.18	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
9/6/2017	WM SUPERCENTER #1383	FAN FOR CONCESSION STAND	TXN00199395	\$ 14.61	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
9/6/2017	WM SUPERCENTER #1383	PLASTIC FORKS FOR OPEN HOUSE	TXN00199395	\$ 18.06	20218883-569000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199395 Total</b>	\$ 54.85			
9/6/2017	AMERICAN BOOK COMPANY INC	HISTORY BOOOKS FOR HILTON HEAD HIGH	TXN00199396	\$ 1,981.28	10022101-541000-12400	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199396 Total</b>	\$ 1,981.28			
9/6/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199397	\$ 155.82	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199397 Total</b>	\$ 155.82			
9/6/2017	STUTTERINGF	SUPPLIES FOR SPEACH THERAPIST	TXN00199398	\$ 96.04	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199398 Total</b>	\$ 96.04			
9/6/2017	AMAZON MKTPLACE PMTS	KINDER MOZART MUSIC	TXN00199399	\$ 7.57	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199399 Total</b>	\$ 7.57			
9/6/2017	BSN SPORT SUPPLY GROUP	SPIRIT SHIRTS - ATHLETICS	TXN00199400	\$ 1,044.90	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199400 Total</b>	\$ 1,044.90			
9/6/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199401	\$ 274.59	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199401 Total</b>	\$ 274.59			
9/6/2017	PAYPAL CML LEAGUES	MATH SUPPLIES FOR 3RD AND 4TH GRADE AMES	TXN00199402	\$ 260.00	10014178-564000-19900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199402 Total</b>	\$ 260.00			

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9/6/2017	AMAZON.COM AMZN.COM/BILL	TEACHER SUPPLIES	TXN00199403	\$ 61.96	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199403 Total</b>	\$ 61.96			
9/6/2017	EDIBLE ARRANGEMENTS	GET WELL ARRANGEMENT	TXN00199404	\$ 84.70	70875200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199404 Total</b>	\$ 84.70			
9/6/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199405	\$ 59.90	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199405 Total</b>	\$ 59.90			
9/6/2017	HOTELS.COM141287742598	ADDITIONAL ROOM FOR 2 TEACHERS ATTENDING SCTS 4.0 EVALUATOR TRAINING IN FLORENCE, SC 9-12-----9-14. CONFERENCE STARTS EARLY ON THE 12TH	TXN00199406	\$ 147.22	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199406 Total</b>	\$ 147.22			
9/6/2017	PUBLIX 845	HERSHEY KISSES NMB MARS MIXED MINIS NMB NESTLE MINIATURES NMB	TXN00199407	\$ 34.97	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199407 Total</b>	\$ 34.97			
9/6/2017	SCAMLE.ORG	SCAMLE MEMBERSHIP FOR CERTIFIED STAFF	TXN00199408	\$ 150.00	10011381-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199408 Total</b>	\$ 150.00			
9/6/2017	PAYPAL SOUTHCAROLI	CROSS COUNTRY ENTRY FEE	TXN00199409	\$ 165.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199409 Total</b>	\$ 165.00			
9/6/2017	WWW SCHOOLMATE COM	AGENDA FOR 3 GRADE	TXN00199410	\$ 530.40	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/6/2017	WWW SCHOOLMATE COM	AGENDAS FOR 4-5 GRADE	TXN00199410	\$ 1,064.20	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199410 Total</b>	\$ 1,594.60			
9/6/2017	NETWORK CRAZE TECH	NETWORK CRAZE - 5M FIBER CABLE FOR NETWORK ISSUES WE'VE BEEN HAVING	TXN00199411	\$ 220.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199411 Total</b>	\$ 220.00			
9/6/2017	BUS MGMT DAILY	ADMIN PROF TODAY	TXN00199412	\$ 89.00	10023340-544000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199412 Total</b>	\$ 89.00			
9/6/2017	BRAINPOP	BRAINPOP UNLIMITED ACCESS LICENCE	TXN00199413	\$ 2,395.00	20211276-534500	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199413 Total</b>	\$ 2,395.00			
9/6/2017	GELLIARTS.COM	GEL PLATES FOR THE ART CLASS	TXN00199414	\$ 433.89	10011278-541000-18000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199414 Total</b>	\$ 433.89			
9/6/2017	EMBLEMAX	SPIRIT TEE-SHIRTS FOR STUDENTS	TXN00199415	\$ 679.20	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199415 Total</b>	\$ 679.20			
9/6/2017	BRIGHTVIEW COMPANIES LLC	FOOTBALL FIELD LOGO AND ENDZONE LETTERING	TXN00199416	\$ 1,600.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199416 Total</b>	\$ 1,600.00			
9/6/2017	FERGUSON ENT #42	DRAIN REPAIRS	TXN00199417	\$ 14.18	10025415-541001	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
			<b>TXN00199417 Total</b>	\$ 14.18			
9/6/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199418	\$ 34.69	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199418 Total</b>	\$ 34.69			
9/6/2017	AMAZON MKTPLACE PMTS	LAPEL MICROPHONE, CLIP ON MICROPHONE FOR MORNING ANNOUNCEMENT SHOW	TXN00199419	\$ 59.60	20211383-544500	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199419 Total</b>	\$ 59.60			
9/6/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199420	\$ 8,149.09	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199420 Total</b>	\$ 8,149.09			
9/6/2017	QUILL CORPORATION	NURSE SUPPLIES	TXN00199421	\$ 185.11	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/6/2017	QUILL CORPORATION	FACULTY SUPPLIES	TXN00199421	\$ 0.55	70742900-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199421 Total</b>	\$ 185.66			

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9/6/2017	REALLY GOOD	PENCIL GRIPS, CRAYOLA DOUGH, TRACE & WRITE ALPHABET AND NUMBERS	TXN00199422	\$ 130.54	10011183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199422 Total</b>	\$ 130.54			
9/6/2017	SHARP BUSINESS SYS-SC	PRINTING FEES	TXN00199423	\$ 321.33	10023378-532500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199423 Total</b>	\$ 321.33			
9/6/2017	BUDGET PRINT CENTER	PRINTING SERVICES	TXN00199424	\$ 20.62	10023392-536000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199424 Total</b>	\$ 20.62			
9/6/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199425	\$ 7.54	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199425 Total</b>	\$ 7.54			
9/6/2017	AMAZON.COM	BOOK BINS	TXN00199426	\$ 77.18	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199426 Total</b>	\$ 77.18			
9/6/2017	SAMSCLUB.COM	FOOD ITEMS FOR CONCESSION	TXN00199427	\$ 544.84	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199427 Total</b>	\$ 544.84			
9/6/2017	LOWES #01521	INSTALLED WINDOW BLINDS	TXN00199428	\$ 347.68	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199428 Total</b>	\$ 347.68			
9/6/2017	TARGET.COM	K/1 INSTRUCTIONAL CENTER SUPPLIES	TXN00199429	\$ 79.86	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199429 Total</b>	\$ 79.86			
9/6/2017	WALMART.COM	TENSION RODS AND CURTAINS FOR WINDOWS BETWEEN MEDIA CENTER AND IT	TXN00199430	\$ 102.61	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199430 Total</b>	\$ 102.61			
9/6/2017	EMBLEMAX	SPIRIT TEESHIRTS	TXN00199431	\$ 1,441.41	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199431 Total</b>	\$ 1,441.41			
9/6/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199432	\$ 30.82	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199432 Total</b>	\$ 30.82			
9/6/2017	AMAZON MKTPLACE PMTS	MEDIA ART SUPPLIES	TXN00199433	\$ 29.68	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199433 Total</b>	\$ 29.68			
9/6/2017	STUDIES WEEKLY	STUDIES WEEKLY	TXN00199434	\$ 1,224.00	10011278-544000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199434 Total</b>	\$ 1,224.00			
9/6/2017	GBC ECOMMERCE	REPAIR CHARGES FOR LAMINATOR	TXN00199435	\$ 274.00	10023376-569000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199435 Total</b>	\$ 274.00			
9/6/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00199436	\$ 1,756.98	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199436 Total</b>	\$ 1,756.98			
9/6/2017	REI GREENWOODHEINEMANN	LLI BOOKS	TXN00199437	\$ 12,977.69	20211383-543000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199437 Total</b>	\$ 12,977.69			
9/6/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199438	\$ 17.16	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199438 Total</b>	\$ 17.16			
9/6/2017	MICROSCOPE SERVICES OF	REPAIR MICROSCOPES - SCIENCE	TXN00199439	\$ 1,200.00	10011496-539900-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199439 Total</b>	\$ 1,200.00			
9/6/2017	AMAZON MKTPLACE PMTS	NHS DECORATIONS FOR HOMECOMING HALL DECORATION	TXN00199440	\$ 26.00	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199440 Total</b>	\$ 26.00			
9/6/2017	OMNI CHEER	CHEERLEADING, SHOES AND HAIRBOWS CHEERLEADER'S PAID, POM POMS ATHLETICS SUPPLY	TXN00199441	\$ 322.40	10027188-541000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>TXN00199441 Total</b>	\$ 322.40			
9/6/2017	OMNI CHEER	CHEERLEADING, SHOES AND HAIRBOWS CHEERLEADER'S PAID, POM POMS ATHLETICS SUPPLY	TXN00199441	\$ 344.64	70883350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00199441 Total</b>	\$ 667.04			
9/6/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00199442	\$ 129.68	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199442 Total</b>	\$ 129.68			
9/6/2017	BARNES&NOBLE.COM-BN	DICTIONARY	TXN00199443	\$ 65.93	10011340-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199443 Total</b>	\$ 65.93			

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9/6/2017	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00199444	\$ 66.94	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199444 Total</b>	\$ 66.94			
9/6/2017	HARGRAY	ERATE - HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT--08/10/17 BILLING	TXN00199445	\$ 92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199445 Total</b>	\$ 92.71			
9/6/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00199446	\$ 442.39	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
			<b>TXN00199446 Total</b>	\$ 442.39			
9/6/2017	SAMS CLUB #6582	AFTERCARE SUPPLIES	TXN00199447	\$ 83.14	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00199447 Total</b>	\$ 83.14			
9/6/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199448	\$ 1,137.66	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199448 Total</b>	\$ 1,137.66			
9/6/2017	SAMSCLUB #6582	ATHLETIC SUPPLIES	TXN00199449	\$ 318.11	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00199449 Total</b>	\$ 318.11			
9/6/2017	PAYPAL SCCSS	REGISTRATION SC COUNCIL FOR THE SOCIAL STUDIES	TXN00199450	\$ 150.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199450 Total</b>	\$ 150.00			
9/6/2017	WM SUPERCENTER #728	OPEN HOUSE SUPPLIES ORIGINAL RECEIPT MISPLACED	TXN00199451	\$ 38.52	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199451 Total</b>	\$ 38.52			
9/6/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199452	\$ 7.26	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199452 Total</b>	\$ 7.26			
9/6/2017	LOWES #01521	RETURNED BLINDS	TXN00199453	\$ (185.50)	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199453 Total</b>	\$ (185.50)			
9/6/2017	SAMS CLUB #6582	SNACKS FOR AFTERCARE PROGRAM	TXN00199454	\$ 179.37	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199454 Total</b>	\$ 179.37			
9/6/2017	PIGGLY WIGGLY #193	WATER FOR MEETINGS	TXN00199455	\$ 18.04	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199455 Total</b>	\$ 18.04			
9/6/2017	WAL-MART #0728	OPEN HOUSE SUPPLIES	TXN00199456	\$ 44.95	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199456 Total</b>	\$ 44.95			
9/6/2017	SOURCE4TEACHERS	SUBSTITUTE SYSTEM CONTRACT	TXN00199457	\$ 21,726.52	100-240204	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199457 Total</b>	\$ 21,726.52			
9/6/2017	PSO BANDSHOPPE SUPERTM	CONSUMABLES/BAND SHOES, GLOVES, FLAGS	TXN00199458	\$ 1,218.50	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199458 Total</b>	\$ 1,218.50			
9/6/2017	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00199459	\$ 23.72	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199459 Total</b>	\$ 23.72			
9/6/2017	PAYPAL SCCSS	SC COUNCIL FOR THE SOCIAL STUDIES CONFERENCE REGISTRATION	TXN00199460	\$ 150.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199460 Total</b>	\$ 150.00			
9/6/2017	SHARP BUSINESS SYS-SC	INK FOR COPIERS	TXN00199461	\$ 144.16	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199461 Total</b>	\$ 144.16			
9/6/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199462	\$ 13.98	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199462 Total</b>	\$ 13.98			
9/6/2017	J W PEPPER AND SON INC	LAYMAN BAND MUSIC FOR STUDENTS	TXN00199463	\$ 1,337.89	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00199463 Total</b>	\$ 1,337.89			
9/6/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00199464	\$ 228.26	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199464 Total</b>	\$ 228.26			
9/7/2017	RIVERSTRANSPORTSERVICE	CLEMSON COLLEGE TRIP DEPOSIT	TXN00199465	\$ 250.00	20227194-566000	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199465 Total</b>	\$ 250.00			

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9/7/2017	SSI DELTACPOFREYNEOSCI	SCIENCE CONSUMABLES/AC ADAPTER, LASER, PULLEYS, ETC...	TXN00199466	\$ 262.02	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199466 Total</b>	\$ 262.02			
9/7/2017	J W PEPPER AND SON INC	BAND CONSUMABLES/SHEET MUSIC	TXN00199467	\$ 199.99	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199467 Total</b>	\$ 199.99			
9/7/2017	AMAZON MKTPLACE PMTS	MEDIA ART SUPPLIES	TXN00199468	\$ 310.42	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199468 Total</b>	\$ 310.42			
9/7/2017	USPS KIOSK 4508009550	POSTAGE	TXN00199469	\$ 9.80	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199469 Total</b>	\$ 9.80			
9/7/2017	REALLY GOOD	REALLY GOOD STUFF- TEACHER SUPPLIES	TXN00199470	\$ 184.24	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199470 Total</b>	\$ 184.24			
9/7/2017	AMAZON.COM AMZN.COM/BILL	WIRELESS KEYBOARD/MOUSE FOR HELPDESK	TXN00199471	\$ 44.99	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199471 Total</b>	\$ 44.99			
9/7/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY CLASSROOM SUPPLIES	TXN00199472	\$ 1,276.00	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199472 Total</b>	\$ 1,276.00			
9/7/2017	WAL-MART #1383	SUPPLIES FOR INTERVIEWS	TXN00199473	\$ 13.77	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199473 Total</b>	\$ 13.77			
9/7/2017	JUNIOR LIBRARY GUI	LIBRARY BOOKS	TXN00199474	\$ 1,037.50	10022276-543000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199474 Total</b>	\$ 1,037.50			
9/7/2017	BUDGET PRINT CENTER	SPANISH BROCHURES AND NEWLETTERS FOR TITLE I	TXN00199475	\$ 1,718.79	20222301-536000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199475 Total</b>	\$ 1,718.79			
9/7/2017	STAPLS7182115656000004	8TH SUPPLIES-3RD SHIPMENT	TXN00199476	\$ 18.02	10011381-541000-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199476 Total</b>	\$ 18.02			
9/7/2017	EXPEDIA 7293685916112	HOTEL FOR TEACHER TO ATTEND SCTS 4.0 TRAINING FOR ADM AND LEAD TEACHERS IN COLUMBIA, SC 10-29-----11-2	TXN00199477	\$ 396.50	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199477 Total</b>	\$ 396.50			
9/7/2017	DECKER EQUIPMENT	ADMIN - REPLACEMENT METAL GARBAGE CANS	TXN00199478	\$ 69.80	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199478 Total</b>	\$ 69.80			
9/7/2017	SAY IT RIGHT	SPEECH THERAPY SUPPLIES	TXN00199479	\$ 120.44	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199479 Total</b>	\$ 120.44			
9/7/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199480	\$ 353.96	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199480 Total</b>	\$ 353.96			
9/7/2017	PAYPAL WHOLESALESP	ATHLETIC BANNERS	TXN00199481	\$ 2,162.76	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199481 Total</b>	\$ 2,162.76			
9/7/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY CLASSROOM SUPPLIES	TXN00199482	\$ 1,180.00	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199482 Total</b>	\$ 1,180.00			
9/7/2017	PIGGLY WIGGLY #193	PRE GAME MEAL FOR FOOTBALL	TXN00199483	\$ 109.17	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199483 Total</b>	\$ 109.17			
9/7/2017	STAPLES DIRECT	BLIND FOLDS - BANDANAS	TXN00199484	\$ 77.78	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199484 Total</b>	\$ 77.78			
9/7/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199485	\$ 7.29	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199485 Total</b>	\$ 7.29			
9/7/2017	SSI SCHOOL SPECIALTY	SSI POCKET FOLDERS FOR CLASSROOM	TXN00199486	\$ 15.24	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199486 Total</b>	\$ 15.24			
9/7/2017	3ID MANAGEMENT	COLOR RIBBONS AND ID CARDS	TXN00199487	\$ 108.00	10027198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/7/2017	3ID MANAGEMENT	COLOR RIBBONS AND ID CARDS	TXN00199487	\$ 380.00	10027198-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199487 Total</b>	\$ 488.00			
9/7/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	TXN00199488	\$ 264.02	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199488 Total</b>	\$ 264.02			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/7/2017	STAPLS7182705073000003	STAPLES SHREDDER	TXN00199489	\$ 133.18	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199489 Total</b>	\$ 133.18			
9/7/2017	PLANK ROAD PUBLISHING	MAGAZINES AND CD'S FOR MUSIC CLASS	TXN00199490	\$ 109.95	10011278-541000-17000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199490 Total</b>	\$ 109.95			
9/7/2017	STAPLES DIRECT	XACTO RANGER 55 PENCIL SHARPENER STAPLES REG PINK WEDGE ERASERS	TXN00199491	\$ 152.18	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199491 Total</b>	\$ 152.18			
9/7/2017	SCHOOL-TECH, INC	SAFETY PATROL BADGES, ETC	TXN00199492	\$ 56.96	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199492 Total</b>	\$ 56.96			
9/7/2017	SUTCLIFFE GOLF CARS	BATTERY & REPAIRS FOR ATHLETIC GOLF CART	TXN00199493	\$ 175.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199493 Total</b>	\$ 175.00			
9/7/2017	FORMS AND SUPPLY - AOPD	CLASSROOM START UP ORDERS NOT TO EXCEED \$215	TXN00199494	\$ 198.73	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199494 Total</b>	\$ 198.73			
9/7/2017	STAPLS7182292460000001	CLASSROOM SUPPLIES	TXN00199495	\$ 20.77	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199495 Total</b>	\$ 20.77			
9/7/2017	STAPLS7182599593000001	CONSUMABLE SUPPLIES/HANGING FILE FOLDERS	TXN00199496	\$ 34.32	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199496 Total</b>	\$ 34.32			
9/7/2017	NAT NATL GEO KIDS	NATIONAL GEOGRAPHIC KIDS; STUDENT LITERACY INCLUSION.	TXN00199497	\$ 15.00	10022237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199497 Total</b>	\$ 15.00			
9/7/2017	FERGUSON ENT #42	WASHER REPAIR	TXN00199498	\$ 12.94	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199498 Total</b>	\$ 12.94			
9/7/2017	THE GREAT BOOKS FOUNDATIO	THE GREAT BOOKS FOUNDATIO -BOOKS ACADEMIC GT ELA INSTRUCTIONAL RESOURCES BEAUFORT ELEM.	TXN00199499	\$ 214.92	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199499 Total</b>	\$ 214.92			
9/7/2017	DOLLAR TREE ECOMM	SUPPLIES FOR LITERACY	TXN00199500	\$ 90.63	10022274-541000-14500	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199500 Total</b>	\$ 90.63			
9/7/2017	REALLY GOOD	CLASSROOM SUPPLIES THIRD GRADE	TXN00199501	\$ 156.57	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199501 Total</b>	\$ 156.57			
9/7/2017	WRISTBANDCOMWRISTBAND	NHS FUNDRAISER FOR HURRICANE RELIEF	TXN00199502	\$ 140.88	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199502 Total</b>	\$ 140.88			
9/7/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00199503	\$ 29.30	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199503 Total</b>	\$ 29.30			
9/7/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES THIRD GRADE	TXN00199504	\$ 215.41	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199504 Total</b>	\$ 215.41			
9/7/2017	PATRON CHARLESTONSTG	ELA DOCKSTREET FIELD TRIP/STUDENT FUNDED	TXN00199505	\$ 990.00	70903430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199505 Total</b>	\$ 990.00			
9/7/2017	MUSIC IN MOTION	CLASSROOM START UP ORDERS MUSIC CLASS	TXN00199506	\$ 37.94	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199506 Total</b>	\$ 37.94			
9/7/2017	NASSP PRODUCT & SERVICE	NATIONAL JUNIOR HONOR SOCIETY	TXN00199507	\$ 385.00	10021281-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199507 Total</b>	\$ 385.00			
9/7/2017	HENRY SCHEIN	MCS MEDICAL LAB SUPPLIES	TXN00199508	\$ 46.45	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199508 Total</b>	\$ 46.45			
9/7/2017	BI-LO GROCERY #5158	SUPPLIES	TXN00199509	\$ 13.85	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199509 Total</b>	\$ 13.85			
9/7/2017	AMAZON MKTPLACE PMTS	K/1 CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00199510	\$ 124.27	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199510 Total</b>	\$ 124.27			
9/7/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY CLASSROOM SUPPLIES	TXN00199511	\$ 1,085.00	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY

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9/7/2017	AMAZON MKTPLACE PMTS	K/1 INSTRUCTIONAL CLASSROOM SUPPLIES	<b>TXN00199511 Total</b> TXN00199512	\$ 1,085.00 \$ 92.32	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/7/2017	ULINE SHIP SUPPLIES	ULINE - FIRST AID KIT	<b>TXN00199512 Total</b> TXN00199513	\$ 92.32 \$ 75.28	10026601-541000	GENERAL FUND	DISTRICT OFFICE
9/7/2017	REALLY GOOD	CHAIR POCKETS	<b>TXN00199513 Total</b> TXN00199514	\$ 75.28 \$ 290.75	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/7/2017	VZWRLLS MY VZ VP P	ERATE - VERIZON - CELLULAR- ACCT.#221764941-00001 - JUN.24-JUL.23	<b>TXN00199514 Total</b> TXN00199515	\$ 290.75 \$ 2,265.53	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/7/2017	DECKER EQUIPMENT	ADMIN - REPLACEMENT METAL GARBAGE CANS	<b>TXN00199515 Total</b> TXN00199516	\$ 2,265.53 \$ 60.96	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/7/2017	SSI SCHOOL SPECIALTY	IST GRADE SUPPLIES	<b>TXN00199516 Total</b> TXN00199517	\$ 60.96 \$ 93.72	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/7/2017	EAI EDUCATION	MATH COACH SUPPLIES	<b>TXN00199517 Total</b> TXN00199518	\$ 93.72 \$ 146.25	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/7/2017	STAPLS7182754557000001	ADULT EDUCATION PROFESSIONAL DEVELOPMENT SUPPLIES	<b>TXN00199518 Total</b> TXN00199519	\$ 146.25 \$ 429.94	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
9/7/2017	WM SUPERCENTER #7181	ATHLETIC CONCESSIONS	<b>TXN00199519 Total</b> TXN00199520	\$ 429.94 \$ 106.36	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/7/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	<b>TXN00199520 Total</b> TXN00199521	\$ 106.36 \$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/7/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	<b>TXN00199521 Total</b> TXN00199522	\$ 295.00 \$ 18.81	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/7/2017	NAT GEO LITTLE KIDS	NATIONAL GEOGRAPHIC LITTLE KIDS; STUDENT LITERACY INCLUSION.	<b>TXN00199522 Total</b> TXN00199523	\$ 18.81 \$ 15.00	10022237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/7/2017	WAL-MART #2832	STAFF MEETING SUPPLIES	<b>TXN00199523 Total</b> TXN00199524	\$ 15.00 \$ 147.63	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
9/7/2017	AMERIGAS	UTILITIES	<b>TXN00199524 Total</b> TXN00199525	\$ 147.63 \$ 783.74	10025417-547001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/7/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY CLASSROOM SUPPLIES	<b>TXN00199525 Total</b> TXN00199526	\$ 783.74 \$ 1,940.00	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
9/7/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	<b>TXN00199526 Total</b> TXN00199527	\$ 1,940.00 \$ 315.06	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/7/2017	VISTAPR VISTAPRINT.COM	PENS FOR DOG HOUSE STUDENTS/PRESENTERS	<b>TXN00199527 Total</b> TXN00199528	\$ 315.06 \$ 65.24	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
9/7/2017	DICK'SSPORTINGGOODS.COM	VOLLEYBALL SCOREBOOK	<b>TXN00199528 Total</b> TXN00199529	\$ 65.24 \$ 10.59	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/7/2017	STAPLS7182455584000003	SUPPLIES	<b>TXN00199529 Total</b> TXN00199530	\$ 10.59 \$ 43.53	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/7/2017	DBC BLICK ART MATERIAL	ART ITEMS RETURNED	<b>TXN00199530 Total</b> TXN00199531	\$ 43.53 \$ (47.95)	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/7/2017	WALMART.COM 8009666546	2" MAGNETIC BULLDOG CLIP 24 PK., SUPPLY VAULT REPLENISHMENT.	<b>TXN00199531 Total</b> TXN00199532	\$ (47.95) \$ 14.99	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/7/2017	STAPLES DIRECT	SPED BMS SUPPLIES FOR LD CHILDREN	<b>TXN00199532 Total</b> TXN00199533	\$ 14.99 \$ 147.70	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/7/2017	FOLLETT SCHOOL SOLUTIONS	CONSUMABLES/MEDIA CENTER EBOOKS/DIGITAL	<b>TXN00199533 Total</b> TXN00199534	\$ 147.70 \$ 326.48	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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9/7/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTL BEACH SC	<b>TXN00199534 Total</b>	\$ 326.48			
			TXN00199535	\$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199535 Total</b>	\$ 295.00			
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 12,255.51	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 21,109.00	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 18.56	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 3,599.79	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 15,165.59	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 18.56	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 62.25	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 5,850.86	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 30.10	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 26,555.50	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 362.54	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 18.92	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199536	\$ 18.92	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199536 Total</b>	\$ 85,066.10			
9/7/2017	AMAZON MKTPLACE PMTS	SPED HEADPHONES	TXN00199537	\$ 87.99	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199537 Total</b>	\$ 87.99			
9/7/2017	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLIES, SOLUTIONS AND INSECTS	TXN00199538	\$ 285.36	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199538 Total</b>	\$ 285.36			
9/7/2017	REALLY GOOD	MOBILE TEACHING STATION	TXN00199539	\$ 83.68	10011379-541000-90001	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199539 Total</b>	\$ 83.68			
9/7/2017	REI GREENWOODHEINEMANN	STUDENT PORTFOLIOS	TXN00199540	\$ 30.25	10022235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199540 Total</b>	\$ 30.25			
9/7/2017	DICK'SSPORTINGGOODS.COM	VOLLEYBALL KNEE PADS	TXN00199541	\$ 63.57	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199541 Total</b>	\$ 63.57			
9/7/2017	BSN SPORT SUPPLY GROUP	CONSUMABLES/ATHLETIC SUPPORT STAFF SHIRTS	TXN00199542	\$ 1,610.10	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00199542 Total</b>	\$ 1,610.10			
9/7/2017	SIGHTREADINGFACTORY.CO	SIGHTREADING SOFTWARE ACCESS/CHORUS	TXN00199543	\$ 226.19	10011490-534500-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199543 Total</b>	\$ 226.19			
9/7/2017	STAPLS7182702355000001	SPEECH & LEARNING DISABILITIES SUPPLIES	TXN00199544	\$ 92.97	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199544 Total</b>	\$ 92.97			
9/7/2017	AMAZON MKTPLACE PMTS	TOOLS FOR HEAT ISSUES	TXN00199545	\$ 53.98	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199545 Total</b>	\$ 53.98			
9/7/2017	NCS GED EXAM	ADULT EDUCATION GED VOUCHERS	TXN00199546	\$ 1,202.08	35618201-534500-90003	EIA FUNDS	DISTRICT OFFICE
9/7/2017	NCS GED EXAM	ADULT EDUCATION GED VOUCHERS	TXN00199546	\$ 672.92	24322301-534500-90001	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199546 Total</b>	\$ 1,875.00			
9/7/2017	FERGUSON ENT #42	SINK REPAIRS	TXN00199547	\$ 109.12	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199547 Total</b>	\$ 109.12			
9/7/2017	AMAZON MKTPLACE PMTS	ROBOTIC WALL CHARGERS	TXN00199548	\$ 35.96	82711238-541000	LOCAL GRANTS AND CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199548 Total</b>	\$ 35.96			
9/7/2017	WALMART.COM 8009666546	X-ACTO BULLDOG VACUUM PENCIL SHARPENER, QTY 2. ; SUPPLY VAULT REPLENISHMENT.	TXN00199549	\$ 14.78	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199549 Total</b>	\$ 14.78			
9/7/2017	SWANK MOTION PICTURES IN	MOVIE LICENSE PERMISSION	TXN00199550	\$ 426.00	10022280-534500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199550 Total</b>	\$ 426.00			
9/7/2017	TRANE SUPPLY-115410	FAST ACTING FUSE 600V 80 AMP	TXN00199551	\$ 95.08	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199551 Total</b>	\$ 95.08			

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9/7/2017	STAPLS7182726015000001	COPY PAPER FOR SCHOOL WIDE USE	TXN00199552	\$ 1,144.38	10011388-541000	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00199552 Total</b>	\$ 1,144.38			
9/7/2017	AMAZON MKTPLACE PMTS	PENCIL SHARPENER REPAIRS	TXN00199553	\$ 629.97	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199553 Total</b>	\$ 629.97			
9/7/2017	STAPLS7182730038000001	TEACHER SUPPLIES	TXN00199554	\$ 1,016.33	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199554 Total</b>	\$ 1,016.33			
9/7/2017	3ID MANAGEMENT	COLOR RIBBONS AND ID CARDS	TXN00199555	\$ 108.00	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/7/2017	3ID MANAGEMENT	COLOR RIBBONS AND ID CARDS	TXN00199555	\$ 720.00	10011498-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199555 Total</b>	\$ 828.00			
9/7/2017	STAPLES DIRECT	SPED BMSSUPPLIES FOR LD CHILDREN	TXN00199556	\$ 57.23	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199556 Total</b>	\$ 57.23			
9/7/2017	LAKESHORE LEARNING MATER	K/1 INSTRUCTIONAL CLASSROOM SUPPLIES	TXN00199557	\$ 74.99	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199557 Total</b>	\$ 74.99			
9/7/2017	AMAZON MKTPLACE PMTS	MEDIA CENTER ROLLING CART	TXN00199558	\$ 95.28	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199558 Total</b>	\$ 95.28			
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199559	\$ 11,148.01	10025417-547000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199559	\$ 62.25	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199559	\$ 10,976.33	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199559	\$ 18,824.18	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
9/7/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00199559	\$ 1,120.62	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199559 Total</b>	\$ 42,131.39			
9/7/2017	FAIRFIELD INN & SUITES	CXL TRIP DUE TO HURRICAN-CREDIT TO FOLLOW	TXN00199560	\$ 264.32	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199560 Total</b>	\$ 264.32			
9/7/2017	FORMS AND SUPPLY - AOPD	BATTERIES FROM ORIGINAL ORDER 4281869-0	TXN00199561	\$ 14.02	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00199561 Total</b>	\$ 14.02			
9/7/2017	PORTMANS MUSIC ABERCOR	CONSUMABLE SUPPLIES/INSTRUMENTAL PARTS	TXN00199562	\$ 290.94	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199562 Total</b>	\$ 290.94			
9/7/2017	STAPLES DIRECT	LOOSE LEAF PAPER, 6-SHELF ORGANIZER, DRY ERASER, STAPLER, COLORED PENCILS, SHARPIES, PENCILS, 3-HOLE PUNCH, COLORED PAPER, TAPE	TXN00199563	\$ 196.97	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199563 Total</b>	\$ 196.97			
9/7/2017	STAPLS7182409032001001	CREDIT - STAPLES	TXN00199564	\$ (7.84)	10011339-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00199564 Total</b>	\$ (7.84)			
9/7/2017	TRANE SUPPLY-115410	DEFROST BOARD FOR PRE	TXN00199565	\$ 35.28	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199565 Total</b>	\$ 35.28			
9/7/2017	AMERIGAS	UTILITIES	TXN00199566	\$ 137.05	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199566 Total</b>	\$ 137.05			
9/7/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00199567	\$ 1,682.08	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199567 Total</b>	\$ 1,682.08			
9/7/2017	AMAZON MKTPLACE PMTS	NHS HALL DECORATING SUPPLIES - HOMECOMING	TXN00199568	\$ 57.69	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199568 Total</b>	\$ 57.69			
9/7/2017	STAPLES 00108787	OPEN HOUSE SUPPLIES	TXN00199569	\$ 9.52	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199569 Total</b>	\$ 9.52			
9/7/2017	THE UPS STORE #1817	RETURN SHIPPING - DRILL RIFLES	TXN00199570	\$ 181.28	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199570 Total</b>	\$ 181.28			
9/7/2017	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD LANDSCAPE SERVICES	TXN00199571	\$ 1,800.00	10025490-532308	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/7/2017	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD LANDSCAPE SERVICES	TXN00199571	\$ 9,500.00	10025492-532308	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/7/2017	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD LANDSCAPE SERVICES	TXN00199571	\$ 4,300.00	10025494-532308	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/7/2017	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD LANDSCAPE SERVICES	TXN00199571	\$ 10,500.00	10025496-532308	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/7/2017	BRIGHTVIEW COMPANIES LLC	ATHLETIC FIELD LANDSCAPE SERVICES	TXN00199571	\$ 12,500.00	10025498-532308	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199571 Total</b>	\$ 38,600.00			
9/7/2017	INTERSTATE TRANSPORTATION	SIGNAL SWITCHES FOR BUS	TXN00199572	\$ 221.36	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199572 Total</b>	\$ 221.36			
9/7/2017	STAPLS7182752740000001	ADULT EDUCATION PROFESSIONAL DEV. SUPPLIES	TXN00199573	\$ 1,337.47	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199573 Total</b>	\$ 1,337.47			
9/7/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY CLASSROOM SUPPLIES	TXN00199574	\$ 1,842.04	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199574 Total</b>	\$ 1,842.04			
9/7/2017	SPRING ISLAND CLUB	MASTER NATURALIST CLASS	TXN00199575	\$ 50.00	10022476-533201	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199575 Total</b>	\$ 50.00			
9/7/2017	STAPLS7182740861000001	COPY PAPER	TXN00199576	\$ 715.24	20211238-541000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199576 Total</b>	\$ 715.24			
9/7/2017	STAPLS7182591325000002	SCIENCE DEPT SUPPLY	TXN00199577	\$ 207.68	10011494-541000-92000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199577 Total</b>	\$ 207.68			
9/7/2017	INSPIREYOURPEOPLE.COM	ADULT ED SUPPLIES	TXN00199578	\$ 1,014.68	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199578 Total</b>	\$ 1,014.68			
9/7/2017	STAPLS0158284069000002	SIGNATURE STAMP	TXN00199579	\$ 47.70	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199579 Total</b>	\$ 47.70			
9/7/2017	STAPLS7182465290000003	BATTERY 9V	TXN00199580	\$ 8.08	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199580 Total</b>	\$ 8.08			
9/7/2017	ASSOC SUPERV AND CURR	ADULT EDUCATION PROFESSIONAL DEV. MATERIALS	TXN00199581	\$ 2,202.15	35622401-543000-90004	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199581 Total</b>	\$ 2,202.15			
9/7/2017	R&L PUBLISHING GROUP	SINGIN', SWEATIN', AND STORYTIME BOOK; STUDENT INSTRUCTION/CURRICULUM INCLUSION	TXN00199582	\$ 127.00	10013937-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199582 Total</b>	\$ 127.00			
9/7/2017	J W PEPPER AND SON INC	BAND SUPPLY	TXN00199583	\$ 55.00	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199583 Total</b>	\$ 55.00			
9/7/2017	AMAZON MKTPLACE PMTS	INK	TXN00199584	\$ 30.03	10022238-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199584 Total</b>	\$ 30.03			
9/7/2017	HENRY SCHEIN	MCS MEDICAL LAB SUPPLIES	TXN00199585	\$ 20.21	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199585 Total</b>	\$ 20.21			
9/7/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00199586	\$ 141.70	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199586 Total</b>	\$ 141.70			
9/7/2017	FIRST CLASS CONFERENCES	SE READING RECOVERY & EARLY LITERACY CONFERENCE REGISTRATION	TXN00199587	\$ 350.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199587 Total</b>	\$ 350.00			
9/7/2017	SHEETMUSICPLUS.COM	MUSIC FOR BAND CLASS	TXN00199588	\$ 548.60	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00199588 Total</b>	\$ 548.60			
9/7/2017	DOUBLETREE MYRTLE BEACH	DOUBLETREE MYRTLE BEACH CONF. LODGING	TXN00199589	\$ 221.63	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199589 Total</b>	\$ 221.63			
9/7/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	TXN00199590	\$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199590 Total</b>	\$ 295.00			
9/7/2017	THE SPORTSMANS SHOP INC	ATHLETIC TEAMS UNIFORMS AND EQUIPMENT	TXN00199591	\$ 5,271.02	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199591 Total</b>	\$ 5,271.02			
9/7/2017	STAPLS7181911439002001	LAMINATION	TXN00199592	\$ 128.04	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199592 Total</b>	\$ 128.04			
9/7/2017	TARGET.COM	K/1 INSTRUCTIONAL CENTER SUPPLIES	TXN00199593	\$ 10.58	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199593 Total</b>	\$ 10.58			

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9/7/2017	WALMART.COM 8009666546	1 1/4" BINDER CLIP 96 CT., QTY 2. ; SUPPLY VAULT REPLENISHMENT.	TXN00199594	\$ 21.18	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199594 Total</b>	\$ 21.18			
9/7/2017	STAPLS7182764919000001	PUPIL SUPPLY	TXN00199595	\$ 76.28	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199595 Total</b>	\$ 76.28			
9/7/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00199596	\$ 207.74	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199596 Total</b>	\$ 207.74			
9/8/2017	AMAZON MKTPLACE PMTS	DECA CLUB FUND RAISER	TXN00199597	\$ 203.31	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/8/2017	AMAZON MKTPLACE PMTS	DECA CLUB FUND RAISER	TXN00199597	\$ 36.99	70903432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199597 Total</b>	\$ 240.30			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199598	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199598 Total</b>	\$ 2.71			
9/8/2017	BUDGET PRINT CENTER	PRINTING CF FORMS	TXN00199599	\$ 442.71	81518801-536000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00199599 Total</b>	\$ 442.71			
9/8/2017	FORMS AND SUPPLY - AOPD	SPED INSTRUCTIONAL SUPPLIES	TXN00199600	\$ 2,278.35	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199600 Total</b>	\$ 2,278.35			
9/8/2017	WAL-MART #0728	WAL-MART #0728 - CREDIT	TXN00199601	\$ (18.54)	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199601 Total</b>	\$ (18.54)			
9/8/2017	AUTO PARTS OF BEAUFORT	MAINTENANCE VEHICLE REPAIR	TXN00199602	\$ 137.67	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199602 Total</b>	\$ 137.67			
9/8/2017	STAPLS7182791221000001	ADULT EDUCATION ADMIN SUPPLIES	TXN00199603	\$ 112.68	24322301-541000-90001	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199603 Total</b>	\$ 112.68			
9/8/2017	TEACH TOWN	TEACH TOWN - SPED SOCIAL SKILL LICENSE AND PRODUCTS	TXN00199604	\$ 27,364.73	20312101-534500-90006	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/8/2017	TEACH TOWN	TEACH TOWN - SPED SOCIAL SKILL LICENSE AND PRODUCTS	TXN00199604	\$ 27,364.72	20312201-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199604 Total</b>	\$ 54,729.45			
9/8/2017	STAPLS0159053838000002	SPED COMPOSITION NOTEBOOKS	TXN00199605	\$ 12.72	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199605 Total</b>	\$ 12.72			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199606	\$ 12.00	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199606 Total</b>	\$ 12.00			
9/8/2017	GETTY IMAGES	GETTY - THINKSTOCK IMAGES SUBSCRIPTION	TXN00199607	\$ 1,668.00	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199607 Total</b>	\$ 1,668.00			
9/8/2017	STAPLS7182849440000002	PORTABLE HARD FOR THE DATA SPEC. TO BACK UP HER DATA BEFORE THE STORM..	TXN00199608	\$ 127.19	10023354-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199608 Total</b>	\$ 127.19			
9/8/2017	TEACH TOWN	TEACH TOWN - SPED SOCIAL SKILLS LICENSE AND PRODUCTS	TXN00199609	\$ 12,500.00	20312101-534500-90006	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/8/2017	TEACH TOWN	TEACH TOWN - SPED SOCIAL SKILLS LICENSE AND PRODUCTS	TXN00199609	\$ 12,500.00	20312201-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/8/2017	TEACH TOWN	TEACH TOWN - SPED SOCIAL SKILLS LICENSE AND PRODUCTS	TXN00199609	\$ 25,000.00	20513701-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199609 Total</b>	\$ 50,000.00			
9/8/2017	STAPLS7182807058000006	ADULT EDUCATION PROFESSIONAL DEV. SUPPLIES	TXN00199610	\$ 1,645.64	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199610 Total</b>	\$ 1,645.64			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199611	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199611 Total</b>	\$ 2.71			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199612	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199612 Total</b>	\$ 2.71			

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9/8/2017	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00199613	\$ 194.30	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199613 Total</b>	\$ 194.30			
9/8/2017	STAPLS7182791989000001	ADULT EDUCATION ADMIN SUPPLIES	TXN00199614	\$ 946.00	24322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199614 Total</b>	\$ 946.00			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199615	\$ 25.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199615 Total</b>	\$ 25.00			
9/8/2017	DELTA AIR 0062395374842	FLIGHT FOR PA RECRUITMENT FAIR	TXN00199616	\$ 342.60	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00199616 Total</b>	\$ 342.60			
9/8/2017	SSI SCHOOL SPECIALTY	SSI STICKERS FOR CLASSROOM REORDERED FROM CANCELLED ITEM	TXN00199617	\$ 10.79	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199617 Total</b>	\$ 10.79			
9/8/2017	CHOICE LITERACY	CHOICE LITERACY - SITE LICENSE	TXN00199618	\$ 99.00	20211244-534500	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199618 Total</b>	\$ 99.00			
9/8/2017	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT MRHS - LABOR ONLY	TXN00199619	\$ 108.00	10026697-534501	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199619 Total</b>	\$ 108.00			
9/8/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199620	\$ 18.95	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199620 Total</b>	\$ 18.95			
9/8/2017	STAPLS7181047241001001	ITEMS NOT RCVD-CREDIT FOR 8.7.17 ORDER	TXN00199621	\$ (271.96)	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199621 Total</b>	\$ (271.96)			
9/8/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - SPED TRANSITION SKILLS KIT SUPPLIES	TXN00199622	\$ 14,761.44	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199622 Total</b>	\$ 14,761.44			
9/8/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199623	\$ 26.45	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199623 Total</b>	\$ 26.45			
9/8/2017	ETS PARAPRO SERVICES	ADULT EDUCATION TECHNOLOGY SERVICES	TXN00199624	\$ 550.00	24322301-534500-90001	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199624 Total</b>	\$ 550.00			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199625	\$ 79.18	10025452-532100	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>TXN00199625 Total</b>	\$ 79.18			
9/8/2017	STAPLS7182799843000001	ADULT EDUCATION TECHNOLOGY SUPPLIES	TXN00199626	\$ 1,829.94	35622401-534500-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199626 Total</b>	\$ 1,829.94			
9/8/2017	SPELLCITY	SUBSCRIPTION	TXN00199627	\$ 67.50	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199627 Total</b>	\$ 67.50			
9/8/2017	LAKESHORE LEARNING MATER	KINDERGARTEN CLASSROOM SUPPLIES	TXN00199628	\$ 348.36	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199628 Total</b>	\$ 348.36			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199629	\$ 3,114.67	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199629 Total</b>	\$ 3,114.67			
9/8/2017	STAPLES 00108696	TRASH BAGS, BINS FOR HURRICANE STORAGE	TXN00199630	\$ 44.50	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199630 Total</b>	\$ 44.50			
9/8/2017	CALLOWAY HOUSE	TEACHER TAPE	TXN00199631	\$ 142.90	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199631 Total</b>	\$ 142.90			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199632	\$ 93.80	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199632 Total</b>	\$ 93.80			
9/8/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00199633	\$ 128.54	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199633 Total</b>	\$ 128.54			
9/8/2017	STAPLS7182849440000001	ADDRESS LABELS FOR DATA SPEC. FILES	TXN00199634	\$ 26.27	10023354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199634 Total</b>	\$ 26.27			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199635	\$ 369.36	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199635 Total</b>	\$ 369.36			
9/8/2017	AMAZON MKTPLACE PMTS	K/1 INSTRUCTIONAL CLASSROOM SUPPLIES	TXN00199636	\$ 31.27	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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9/8/2017	FERGUSON ENT #42	KITCHEN SINK REPAIR	<b>TXN00199636 Total</b>	\$ 31.27			
9/8/2017	FERGUSON ENT #42	KITCHEN SINK REPAIR	TXN00199637	\$ 61.13	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00199637	\$ 196.12	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199637 Total</b>	\$ 257.25			
9/8/2017	LEARNING A-Z, LLC	READING A-Z KINDER	TXN00199638	\$ 98.89	10011135-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	LEARNING A-Z, LLC	RAZ KIDS & READING A-Z FIRST AND SECOND GRADES	TXN00199638	\$ 598.34	10011235-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	LEARNING A-Z, LLC	READING A-Z 4TH AND 5TH GRADES	TXN00199638	\$ 395.57	10011335-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	LEARNING A-Z, LLC	READING AZ PREK	TXN00199638	\$ 98.89	10013935-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/8/2017	LEARNING A-Z, LLC	READING A-Z LIT TEACHER	TXN00199638	\$ 96.15	10022235-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199638 Total</b>	\$ 1,287.84			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199639	\$ 73.04	10025444-532100	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199639 Total</b>	\$ 73.04			
9/8/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199640	\$ 37.05	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199640 Total</b>	\$ 37.05			
9/8/2017	STAPLES 00108696	RECEIPT BOOK	TXN00199641	\$ 21.81	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199641 Total</b>	\$ 21.81			
9/8/2017	ASSOC FOR LEARNING ENVIR	CONFERENCE REGISTRATION	TXN00199642	\$ 475.00	10026201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199642 Total</b>	\$ 475.00			
9/8/2017	WALMART.COM	WALMART.COM - CREDIT	TXN00199643	\$ (3.79)	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199643 Total</b>	\$ (3.79)			
9/8/2017	USPS PO 4539610755	ADMIN - USPS POST OFFICE CERTIFIED MAILING	TXN00199644	\$ 8.13	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199644 Total</b>	\$ 8.13			
9/8/2017	STAPLS7182622587002001	SHREDDER FOR SPED DEPARTMENT	TXN00199645	\$ 97.72	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199645 Total</b>	\$ 97.72			
9/8/2017	COURTYARD BY MARRIOTT	ADMIN. ROOM FOR CONFERENCE	TXN00199646	\$ 133.28	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199646 Total</b>	\$ 133.28			
9/8/2017	REALLY GOOD	REALLY GOOD STUFF - TEACHER SUPPLIES	TXN00199647	\$ 145.53	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199647 Total</b>	\$ 145.53			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199648	\$ 12.00	10025444-532100	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199648 Total</b>	\$ 12.00			
9/8/2017	STAPLS7182807058000008	ADULT EDUCATION PROFESSION DEV. SUPPLIES	TXN00199649	\$ 24.93	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199649 Total</b>	\$ 24.93			
9/8/2017	HAMPTON INN COLUMBIA	DAPP 30 CONFERENCE HOTEL	TXN00199650	\$ 226.24	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199650 Total</b>	\$ 226.24			
9/8/2017	MURR PRINTING BEAUFORT	ATHLETIC DISCOUNT CARDS PRINTED	TXN00199651	\$ 563.19	70944400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/8/2017	MURR PRINTING BEAUFORT	SREB STUDENT MANUAL & TEACHER MANUAL PRINTED	TXN00199651	\$ 187.62	20211494-536000	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199651 Total</b>	\$ 750.81			
9/8/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00199652	\$ 127.17	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/8/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00199652	\$ 27.55	10012790-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199652 Total</b>	\$ 154.72			
9/8/2017	SHOOT A WAY INC	BASKETBALL SHOT TRACKER	TXN00199653	\$ 6,148.44	53625397-541004-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
9/8/2017	SHOOT A WAY INC	BASKETBALL SHOT TRACKER	TXN00199653	\$ 123.56	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199653 Total</b>	\$ 6,272.00			
9/8/2017	AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT MATERIALS	TXN00199654	\$ 17.53	10022490-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199654 Total</b>	\$ 17.53			
9/8/2017	PUBLIX #473	PUBLIX -FOOD ITEMS FOR SIC	TXN00199655	\$ 70.35	20218862-569000-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199655 Total</b>	\$ 70.35			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199656	\$ 1,317.64	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199656 Total</b>	\$ 1,317.64			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199657	\$ 85.08	10025415-532100	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
			<b>TXN00199657 Total</b>	\$ 85.08			
9/8/2017	SQ SAVANNAH ASSOCIATION	SQ SAVANNAH ASSOCIATION - SPED SERVICES PROVIDED 07/13/2017	TXN00199658	\$ 241.00	20312401-539900	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199658 Total</b>	\$ 241.00			
9/8/2017	STAPLS7181179571002001	CREDIT FOR LETTER HOLDER RETURNED	TXN00199659	\$ (41.12)	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199659 Total</b>	\$ (41.12)			
9/8/2017	APPLIED DATA TECHNOLOGIES	KEYBOARD REPLACEMENT	TXN00199660	\$ 148.40	10011244-544500	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199660 Total</b>	\$ 148.40			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199661	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199661 Total</b>	\$ 2.71			
9/8/2017	STAPLS7182465290000002	COLOR COPY PAPER	TXN00199662	\$ 63.55	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199662 Total</b>	\$ 63.55			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199663	\$ 780.82	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199663 Total</b>	\$ 780.82			
9/8/2017	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION OUT OF TOWN	TXN00199664	\$ 259.36	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199664 Total</b>	\$ 259.36			
9/8/2017	STAPLS7182810086000001	SUPPLIES	TXN00199665	\$ 166.89	10021187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199665 Total</b>	\$ 166.89			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199666	\$ 24.00	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199666 Total</b>	\$ 24.00			
9/8/2017	FOOD LION #1698	FOOD LION #1698 - NEW PARENT CHAT	TXN00199667	\$ 18.28	10011244-569000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199667 Total</b>	\$ 18.28			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199668	\$ 12.00	10025439-532100	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00199668 Total</b>	\$ 12.00			
9/8/2017	FORMS AND SUPPLY - AOPD	CREDIT FOR MISSING ITEM IN ORDER 4281869-0	TXN00199669	\$ (14.02)	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00199669 Total</b>	\$ (14.02)			
9/8/2017	WALMART.COM 8009666546	X-ACTO KS MANUAL CLASSROOM PENCIL SHARPENER; SUPPLY VAULT REPLENISHMENT.	TXN00199670	\$ 9.85	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199670 Total</b>	\$ 9.85			
9/8/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199671	\$ 43.68	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199671 Total</b>	\$ 43.68			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199672	\$ 12.39	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199672 Total</b>	\$ 12.39			
9/8/2017	DICK'SSPORTINGGOODS.COM	2 VOLLEYBALLS	TXN00199673	\$ 74.18	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199673 Total</b>	\$ 74.18			
9/8/2017	STAPLS7182327535002002	LAMINATION FILM	TXN00199674	\$ 128.04	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199674 Total</b>	\$ 128.04			
9/8/2017	BARNES&NOBLE.COM-BN	TITLE I - PD BOOKS	TXN00199675	\$ 96.49	20222417-543000	SPECIAL REVENUE -FEDERAL	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199675 Total</b>	\$ 96.49			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199676	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199676 Total</b>	\$ 2.71			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199677	\$ 899.73	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199677 Total</b>	\$ 899.73			
9/8/2017	LOWES #01521	EMERGENCY, STORM RELATED SUPPLIES	TXN00199678	\$ 105.79	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199678 Total</b>	\$ 105.79			
9/8/2017	NCS PEARSON	KBIT-2 COMPLETE KIT	TXN00199679	\$ 309.63	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199679 Total</b>	\$ 309.63			
9/8/2017	SWANK MOTION PICTURES IN	MOVIE LICENSE	TXN00199680	\$ 447.00	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199680 Total</b>	\$ 447.00			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199681	\$ 12.68	10025415-532100	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
			<b>TXN00199681 Total</b>	\$ 12.68			

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9/8/2017	APPLIED DATA TECHNOLOGIES	CONSUMABLES/HEAVYWEIGHT COATED PAPER	TXN00199682	\$ 519.40	10022298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199682 Total</b>	\$ 519.40			
9/8/2017	THE CONTINENTAL PRESS	THE CONTINENTAL PRESS	TXN00199683	\$ 181.27	10012789-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199683 Total</b>	\$ 181.27			
9/8/2017	SQ SAVANNAH ASSOCIATION	SQ SAVANNAH ASSOCIATION - SPED SERVICES 06/15, 06/20, 06/27 AND 06/29	TXN00199684	\$ 1,531.45	20312401-539900	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199684 Total</b>	\$ 1,531.45			
9/8/2017	EB CHARLESTON SC 2017	CHARLESTON 2017 USER GROUP MEETING	TXN00199685	\$ 75.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199685 Total</b>	\$ 75.00			
9/8/2017	BSN SPORT SUPPLY GROUP	TENNIS UNIFORM TOP	TXN00199686	\$ 427.87	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/8/2017	BSN SPORT SUPPLY GROUP	COACHING UNIFORM EMBROIDERY	TXN00199686	\$ 367.32	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00199686 Total</b>	\$ 795.19			
9/8/2017	SSI SCHOOL SPECIALTY	FIFTH GRADE CLASSROOM SUPPLIES	TXN00199687	\$ 165.60	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199687 Total</b>	\$ 165.60			
9/8/2017	RESILITE SPORTS PRODUCTS	WRESTLING MATS	TXN00199688	\$ 3,534.00	53625397-541004-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00199688 Total</b>	\$ 3,534.00			
9/8/2017	PACIFIC NORTHWEST PUBLISH	PACIFIC NORTHWEST PUBLISH - BOOKS FOR PD LEADERSHIP IN BEHAVIOR SUPPORT	TXN00199689	\$ 924.48	10022401-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199689 Total</b>	\$ 924.48			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199690	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199690 Total</b>	\$ 2.71			
9/8/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199691	\$ 4.43	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199691 Total</b>	\$ 4.43			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199692	\$ 2.76	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199692 Total</b>	\$ 2.76			
9/8/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199693	\$ 18.95	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199693 Total</b>	\$ 18.95			
9/8/2017	CAB INSTALLERS	CAB INSTALLERS - COMPLETED CABLING JOBS - DESC	TXN00199694	\$ 1,226.65	10026601-534501	GENERAL FUND	DISTRICT OFFICE
9/8/2017	CAB INSTALLERS	CAB INSTALLERS - COMPLETED CABLING JOBS - SHES	TXN00199694	\$ 446.54	10026639-534501	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/8/2017	CAB INSTALLERS	CAB INSTALLERS - COMPLETED CABLING JOBS - LIMS	TXN00199694	\$ 180.36	10026681-534501	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/8/2017	CAB INSTALLERS	CAB INSTALLERS - COMPLETED CABLING JOBS - BLMS	TXN00199694	\$ 1,494.38	10026689-534501	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/8/2017	CAB INSTALLERS	CAB INSTALLERS - COMPLETED CABLING JOBS - HHHS	TXN00199694	\$ 442.96	10026696-534501	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/8/2017	CAB INSTALLERS	CAB INSTALLERS - COMPLETED CABLING JOBS - BLHS	TXN00199694	\$ 710.62	10026698-534501	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199694 Total</b>	\$ 4,501.51			
9/8/2017	NCS PEARSON	NCS PEARSON - HHIES & BRES ENVISION MATH MODEL LESSON WITH ACTIVITY BASED INSTRUCTION	TXN00199695	\$ 2,800.00	89322401-531200	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00199695 Total</b>	\$ 2,800.00			
9/8/2017	AMAZON MKTPLACE PMTS	CHALK PAINT FOOTBALL FIELD	TXN00199696	\$ 111.90	10027188-541000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>TXN00199696 Total</b>	\$ 111.90			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199697	\$ (104.17)	10025404-532100	GENERAL FUND	MAINTENANCE
			<b>TXN00199697 Total</b>	\$ (104.17)			
9/8/2017	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION OUT OF TOWN	TXN00199698	\$ 307.90	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199698 Total</b>	\$ 307.90			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199699	\$ 69.58	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199699 Total</b>	\$ 69.58			

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9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199700	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199700 Total</b>	\$ 2.71			
9/8/2017	ESCHENBACH OPTIK OF AMERI	ESCHENBACH OPTIK OF AMERI - SPED VISION SUPPLIES	TXN00199701	\$ 2,117.53	20312401-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199701 Total</b>	\$ 2,117.53			
9/8/2017	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00199702	\$ 40.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
9/8/2017	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00199702	\$ 25.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199702 Total</b>	\$ 65.00			
9/8/2017	KET	ADULT EDUCATION PROFESSIONAL DEV. MATERIALS	TXN00199703	\$ 548.90	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199703 Total</b>	\$ 548.90			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199704	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199704 Total</b>	\$ 2.71			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199705	\$ 17.46	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199705 Total</b>	\$ 17.46			
9/8/2017	STAPLS7182807058000007	ADULT EDUCATION PD SUPPLIES	TXN00199706	\$ 27.51	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199706 Total</b>	\$ 27.51			
9/8/2017	STAPLS7182730038000002	TEACHER SUPPLIES	TXN00199707	\$ 19.05	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199707 Total</b>	\$ 19.05			
9/8/2017	STAPLES 00108696	GUIDANCE COUNSELORS SUPPLIES	TXN00199708	\$ 1,743.44	10021201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199708 Total</b>	\$ 1,743.44			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199709	\$ 66.66	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199709 Total</b>	\$ 66.66			
9/8/2017	FIREHOUSE SUBS #49	INTERVIEWS ALL DAY 9-7-17	TXN00199710	\$ 58.56	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199710 Total</b>	\$ 58.56			
9/8/2017	DEPT LANGUAGES ASL SEC	INTERPRETER WORKSHOP - GREENVILLE SC	TXN00199711	\$ 15.00	20312501-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199711 Total</b>	\$ 15.00			
9/8/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - RRA DURABLE INSTRUCTIONAL MATERIAL FOR NEW FLIGHT AND SPACE AND MEDICAL DETECTIVES COURSES	TXN00199712	\$ 5,484.07	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199712 Total</b>	\$ 5,484.07			
9/8/2017	VALLEN DISTRIBUTION #24	HVAC REPAIRS	TXN00199713	\$ 96.07	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199713 Total</b>	\$ 96.07			
9/8/2017	FCC FRANKLINC VYSEMINAR	FCC FRANKLINC VYSEMINAR - PROFESSIONAL DEVELOPMENT	TXN00199714	\$ 2,472.31	20222444-531200	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199714 Total</b>	\$ 2,472.31			
9/8/2017	ZORO TOOLS INC	STOCK FOR WAREHOUSE	TXN00199715	\$ 434.58	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199715 Total</b>	\$ 434.58			
9/8/2017	AMAZON MKTPLACE PMTS	HEADPHONES FOR 3RD GRADE STUDENTS	TXN00199716	\$ 299.00	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199716 Total</b>	\$ 299.00			
9/8/2017	EAI EDUCATION	EAI EDUCATION - TEACHER SUPPLIES	TXN00199717	\$ 126.25	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199717 Total</b>	\$ 126.25			
9/8/2017	TESTOUT CORPORATION	TESTOUT CORPORATION - ONLINE CURRICULUM AND ASSESSMENT TO SUPPOT IT PROGRAMS	TXN00199718	\$ 3,240.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199718 Total</b>	\$ 3,240.00			
9/8/2017	PUBLIX #473	BEVERAGES FOR CUSTODIAL MEETING	TXN00199719	\$ 7.49	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199719 Total</b>	\$ 7.49			
9/8/2017	AGC NETWORKS INC	ADDITIONAL AURA FOUNDATION LICENSES	TXN00199720	\$ 7,029.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199720 Total</b>	\$ 7,029.00			
9/8/2017	KFC E960040	ADULT EDUCATION PROFESSIONAL DEVELOPMENT LUNCH	TXN00199721	\$ 160.19	81822401-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE

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9/8/2017	BEAUFORT WINLECTRIC CO	ELECTRICAL REPAIRS	<b>TXN00199721 Total</b>	\$ 160.19			
			TXN00199722	\$ 387.24	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199722 Total</b>	\$ 387.24			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199723	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199723 Total</b>	\$ 2.71			
9/8/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199724	\$ 16.86	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199724 Total</b>	\$ 16.86			
9/8/2017	TESTOUT CORPORATION	TESTOUT CORPORATION - WBECHS ONLINE CURRICULUM AND ASSESSMENT TO ASSIST IT PROGRAM	TXN00199725	\$ 1,200.00	10022101-534500-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199725 Total</b>	\$ 1,200.00			
9/8/2017	STAPLS7181881367000001	ADDRESS LABELS, LETTER TRAY, PENS, PAPER, ENVELOPES	TXN00199726	\$ 308.41	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199726 Total</b>	\$ 308.41			
9/8/2017	KROGER #499	STAFF MEETING SUPPLIES	TXN00199727	\$ 26.94	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199727 Total</b>	\$ 26.94			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199728	\$ 25.98	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199728 Total</b>	\$ 25.98			
9/8/2017	REMICHEL 282 HILTON HEAD	DRUMS OF RS 44-B	TXN00199729	\$ 537.95	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199729 Total</b>	\$ 537.95			
9/8/2017	DECKER EQUIPMENT	MAINTENANCE STOCK	TXN00199730	\$ 1,164.03	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199730 Total</b>	\$ 1,164.03			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199731	\$ 34.69	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199731 Total</b>	\$ 34.69			
9/8/2017	WAL-MART #0728	SPED INSTRUCTIONAL SUPPLIES	TXN00199732	\$ 196.78	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199732 Total</b>	\$ 196.78			
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199733	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199733 Total</b>	\$ 2.71			
9/8/2017	FCC FRANKLINCVMSEMINAR	FCC FRANKLINCVMSEMINAR - PROFESSIONAL DEVELOPMENT	TXN00199734	\$ 2,700.00	20222444-531200	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199734 Total</b>	\$ 2,700.00			
9/8/2017	THE UPPER CRUST	TABLET ROLL OUT LUNCHES FOR DISTRICT/SCHOOL STAFF	TXN00199735	\$ 81.00	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00199735 Total</b>	\$ 81.00			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199736	\$ 42.44	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00199736 Total</b>	\$ 42.44			
9/8/2017	REI GREENWOODHEINEMANN	BOOKS	TXN00199737	\$ 3,270.00	10011234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199737 Total</b>	\$ 3,270.00			
9/8/2017	REI GREENWOODHEINEMANN	BOOK LEVELING SUBSCRIPTION	TXN00199738	\$ 25.00	10022235-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199738 Total</b>	\$ 25.00			
9/8/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199739	\$ 213.53	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199739 Total</b>	\$ 213.53			
9/8/2017	FERGUSON ENT #589	WATER HEATER REPAIRS	TXN00199740	\$ 165.02	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199740 Total</b>	\$ 165.02			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199741	\$ 407.16	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199741 Total</b>	\$ 407.16			
9/8/2017	PUBLIX #1463	ROTC EVENT	TXN00199742	\$ 46.70	70941570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199742 Total</b>	\$ 46.70			
9/8/2017	AMAZON MKTPLACE PMTS	CLASSROOM TIMER	TXN00199743	\$ 47.38	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199743 Total</b>	\$ 47.38			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199744	\$ 347.20	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199744 Total</b>	\$ 347.20			
9/8/2017	ASSOC FOR LEARNING ENVIR	CONFERENCE REGISTRATION	TXN00199745	\$ 475.00	10025301-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199745 Total</b>	\$ 475.00			

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9/8/2017	PUBLIX #473	SANDWICH & FRUIT TRAYS FOR CUSTODIAL MEETING	TXN00199746	\$ 71.81	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199746 Total</b>	\$ 71.81			
9/8/2017	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - TEACHER SUPPLIES	TXN00199747	\$ 96.79	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199747 Total</b>	\$ 96.79			
9/8/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199748	\$ 51.95	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199748 Total</b>	\$ 51.95			
9/8/2017	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - TEACHER SUPPLIES	TXN00199749	\$ 139.01	10013944-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199749 Total</b>	\$ 139.01			
9/8/2017	SMARTSIGN	PARKING/DROP OFF SIGNS	TXN00199750	\$ 101.80	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00199750 Total</b>	\$ 101.80			
9/8/2017	TORMACH INC	TORMACH INC -MRHS ONSITE TRAINING ON HOW TO USE PCNC MILLING MACHINE FOR ENGINEERING COURSE	TXN00199751	\$ 2,530.00	10022101-533203-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199751 Total</b>	\$ 2,530.00			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199752	\$ 457.18	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199752 Total</b>	\$ 457.18			
9/8/2017	NEW SOUTH SHIRTS LLC	SPIRIT SHIRTS	TXN00199753	\$ 50.88	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199753 Total</b>	\$ 50.88			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199754	\$ 51.17	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199754 Total</b>	\$ 51.17			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199755	\$ 25.64	10025444-532100	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199755 Total</b>	\$ 25.64			
9/8/2017	BARNES&NOBLE.COM-BN	TITLE I - PD BOOKS FOR ADMIN & TEACHER LIBRARY	TXN00199756	\$ 27.61	20222417-543000	SPECIAL REVENUE -FEDERAL	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199756 Total</b>	\$ 27.61			
9/8/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00199757	\$ 158.72	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199757 Total</b>	\$ 158.72			
9/8/2017	BARNES&NOBLE.COM-BN	TITLE I - PD BOOKS FOR ADMIN & TEACHER LIBRARY	TXN00199758	\$ 61.54	20222417-543000	SPECIAL REVENUE -FEDERAL	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199758 Total</b>	\$ 61.54			
9/8/2017	STAPLS7181895987001001	CREDIT FOR RETURNED USB CABLE	TXN00199759	\$ (21.19)	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199759 Total</b>	\$ (21.19)			
9/8/2017	MUSIC THEATRE INTN'L	101 DALMATIANS ROYALITES, SCRIPTS, AND VIDEO LICENSE	TXN00199760	\$ 510.00	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199760 Total</b>	\$ 510.00			
9/8/2017	AMAZON MKTPLACE PMTS	SEEK THERMAL IMAGING CAMERA	TXN00199761	\$ 499.99	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199761 Total</b>	\$ 499.99			
9/8/2017	GCI WOODWIND	BAND SUPPLIES	TXN00199762	\$ 24.99	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199762 Total</b>	\$ 24.99			
9/8/2017	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - TEACHER SUPPLIES	TXN00199763	\$ 563.16	10013944-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199763 Total</b>	\$ 563.16			
9/8/2017	OTC BRANDS, INC.	OTC BRANDS, INC. - OFFICE SUPPLY	TXN00199764	\$ 77.31	10023344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199764 Total</b>	\$ 77.31			
9/8/2017	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION OUT OF TOWN	TXN00199765	\$ 492.55	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199765 Total</b>	\$ 492.55			
9/8/2017	LAKESHORE LEARNING MATER	READING CENTER RUG	TXN00199766	\$ 143.99	20211240-541000	SPECIAL REVENUE -FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199766 Total</b>	\$ 143.99			
9/8/2017	AMAZON.COM	ESOL COOSA ELEM BOOKS	TXN00199767	\$ 23.34	10016201-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199767 Total</b>	\$ 23.34			
9/8/2017	ITS CLASSICS	SUPPLIES	TXN00199768	\$ 2,388.01	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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9/8/2017	BAKER DISTRIBUTING #592	HVAC STOCK	<b>TXN00199768 Total</b> TXN00199769	\$ 2,388.01 \$ 740.94	10025402-541001	GENERAL FUND	MAINTENANCE
9/8/2017	FCC FRANKLINCVSEMINAR	FCC FRANKLINCVSEMINAR - PROFESSIONAL DEVELOPMENT	<b>TXN00199769 Total</b> TXN00199770	\$ 740.94 \$ 294.61	20222444-531200	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	SQ BROWN'S CONSTRUCTION	SIDEWALK REPAIRS	<b>TXN00199770 Total</b> TXN00199771	\$ 294.61 \$ 1,400.00	10025474-532300	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/8/2017	WINTHROP UNIVERSITY	BOOKS FOR PRO TEAM	<b>TXN00199771 Total</b> TXN00199772	\$ 1,400.00 \$ 427.79	10011388-541000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/8/2017	STAPLS7182807838000001	GUIDANCE OFFICE SUPPLIES	<b>TXN00199772 Total</b> TXN00199773	\$ 427.79 \$ 326.61	10021279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/8/2017	NU-IDEA SCHOOL SUPPLY	CONFERENCE ROOM CHAIRS	<b>TXN00199773 Total</b> TXN00199774	\$ 326.61 \$ 3,129.12	10025433-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/8/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	<b>TXN00199774 Total</b> TXN00199775	\$ 3,129.12 \$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/8/2017	BIBLIOTHECA, LLC	SERVICE AGREEMENT - SECURITY SYSTEM FOR MEDIA CENTER	<b>TXN00199775 Total</b> TXN00199776	\$ 2.71 \$ 1,088.17	10022296-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/11/2017	HAMPTON INN DOWNTOWN HIST	ADMIN COHORT	<b>TXN00199776 Total</b> TXN00199777	\$ 1,088.17 \$ 339.72	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/11/2017	UNITED 0168646457031	TRANSPROTATION FOR FACULTY IB TRAINING	<b>TXN00199777 Total</b> TXN00199778	\$ 339.72 \$ 559.40	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/11/2017	STAPLES DIRECT	TOP NOTCH TEACHER PRODUCTS 4 X 6 BLANK BORDER INDEX CARD PRIMARY COLORS	<b>TXN00199778 Total</b> TXN00199779	\$ 559.40 \$ 19.28	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/11/2017	DATA PUBLISHING	DATA PUBLISHING - HARGRAY DIRECTORY LISTINGS - 09/01/17 BILLING STATEMENT	<b>TXN00199779 Total</b> TXN00199780	\$ 19.28 \$ 65.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/11/2017	AMAZON MKTPLACE PMTS	PROFESSIONAL BOOKS FOR LEADERSHIP STUDY	<b>TXN00199780 Total</b> TXN00199781	\$ 65.00 \$ 104.40	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/11/2017	AMAZON MKTPLACE PMTS	HEADPHONES FOR CLASSROOM USE	<b>TXN00199781 Total</b> TXN00199782	\$ 104.40 \$ 139.98	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/11/2017	QUILL CORPORATION	INK FOR POSTER MAKER	<b>TXN00199782 Total</b> TXN00199783	\$ 139.98 \$ 145.68	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/11/2017	AMAZON MKTPLACE PMTS	DECA CLUB FUND RAISER	<b>TXN00199783 Total</b> TXN00199784	\$ 145.68 \$ 25.30	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/11/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	<b>TXN00199784 Total</b> TXN00199785	\$ 25.30 \$ 491.40	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/11/2017	PLANK ROAD PUBLISHING	VETERANS DAY AND CHRISTMAS SING ALONG KITS	<b>TXN00199785 Total</b> TXN00199786	\$ 491.40 \$ 89.43	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
9/11/2017	QUILL CORPORATION	ADULT EDUCATION TECHNOLOGY SUPPLIES	<b>TXN00199786 Total</b> TXN00199787	\$ 89.43 \$ 1,702.65	24322301-544500-90001	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/11/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	<b>TXN00199787 Total</b> TXN00199788	\$ 1,702.65 \$ 14.23	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/11/2017	BIGBIE ELECTRONICS INC	SAV. COM @ 145.71 RADIO SERV. REPAIR	<b>TXN00199788 Total</b> TXN00199789	\$ 14.23 \$ 145.71	10025501-544500	GENERAL FUND	DISTRICT OFFICE
9/11/2017	LOWES #00907	BLHS CIVIL ENGINEERING AND ARCHITECTURE COURSE SUPPLIES	<b>TXN00199789 Total</b> TXN00199790	\$ 145.71 \$ 104.94	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/11/2017	HOTELS.COM141102831770	CANCELLATION FOR TEACHER TO ATTEND SCTS IN COLUMBIA, SC 9-12-1914 DUE TO HURRICANE	<b>TXN00199790 Total</b> TXN00199790	\$ 104.94 \$ (264.74)	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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9/11/2017	SMILEMAKERS INC	TOOTH TREASURE CHESTS FOR STUDENTS TEETH	<b>TXN00199790 Total</b> TXN00199791	\$ (264.74) \$ 31.77	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/11/2017	STAPLS0159187191000001	INVOICE FOR UNEARNED DUPLICATE CREDIT TXN 196719. TENNSCO METAL BOOKCASE, QTY. 2	<b>TXN00199791 Total</b> TXN00199792	\$ 31.77 \$ 602.08	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/11/2017	SEACOAST SECURITY SHREDDI	SECURED SHREDDING	<b>TXN00199792 Total</b> TXN00199793	\$ 602.08 \$ 40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/11/2017	VZWRLLS MY VZ VB P	ERATE--VERIZON-EMERGENCY PHONES-JULY AND AUG. BILLINGS	<b>TXN00199793 Total</b> TXN00199794	\$ 40.00 \$ 68.46	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/11/2017	SOUTH CAROLINA ASSOCIATIO	APPLICATION FEE FOR PALMETTO FINEST	<b>TXN00199794 Total</b> TXN00199795	\$ 68.46 \$ 300.00	10023378-564000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/11/2017	AMAZON.COM	RAINBOW ROOM SUPPLIES	<b>TXN00199795 Total</b> TXN00199796	\$ 300.00 \$ 188.79	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/11/2017	VZWRLLS MY VZ VB P	ERATE-VERIZON-SMART PHONES-ACCT.#520297646-00001 - JUN.24-JUL.23 - BRENDA HUNT	<b>TXN00199796 Total</b> TXN00199797	\$ 188.79 \$ 165.19	10022101-534000	GENERAL FUND	DISTRICT OFFICE
9/11/2017	VZWRLLS MY VZ VB P	ERATE-VERIZON-SMART PHONES-ACCT.#520297646-00001 - JUN.24-JUL.23 - TECH COACHES	TXN00199797	\$ 100.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
9/11/2017	VZWRLLS MY VZ VB P	ERATE-VERIZON-SMART PHONES-ACCT.#520297646-00001 - JUN.24-JUL.23 - HHIBE	TXN00199797	\$ 48.06	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/11/2017	VZWRLLS MY VZ VB P	ERATE-VERIZON-SMART PHONES-ACCT.#520297646-00001 - JUN.24-JUL.23	TXN00199797	\$ 11,180.66	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/11/2017	QUILL CORPORATION	REMAINDER OF THE INK FOR THE POSTER PRINTER	<b>TXN00199797 Total</b> TXN00199798	\$ 11,493.91 \$ 102.56	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/11/2017	STAPLS7181980623000002	BINDERS	<b>TXN00199798 Total</b> TXN00199799	\$ 102.56 \$ 46.56	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/11/2017	STAPLS7182537557000002	ANALOG CLOCK	<b>TXN00199799 Total</b> TXN00199800	\$ 46.56 \$ 25.39	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/11/2017	CAROLINA BIOLOGIC SUPPLY	SHEET PROTECTOR	<b>TXN00199800 Total</b> TXN00199801	\$ 25.39 \$ 16.96	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/11/2017	AGENT FEE 8900709493072	AGENT FEE 2017 CHINESE BRIDGE DELEGATION	<b>TXN00199801 Total</b> TXN00199802	\$ 16.96 \$ 24.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
9/11/2017	SSI SCHOOL SPECIALTY	COMPASS SAFETY - PKG/31	<b>TXN00199802 Total</b> TXN00199803	\$ 24.00 \$ 64.64	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/11/2017	UNIVERSITY OF S CAR	PROFESSIONAL DEVELOPMENT SPEAKER	<b>TXN00199803 Total</b> TXN00199804	\$ 64.64 \$ 1,250.00	31222401-531200	EIA FUNDS	DISTRICT OFFICE
9/11/2017	AMAZON MKTPLACE PMTS	MAY RIVER CATE DEPT AUTOMOTIVE PROGRAM	<b>TXN00199804 Total</b> TXN00199805	\$ 1,250.00 \$ 730.47	32511501-541000	EIA FUNDS	DISTRICT OFFICE
9/11/2017	AMAZON MKTPLACE PMTS	BELT CLIPS	<b>TXN00199805 Total</b> TXN00199806	\$ 730.47 \$ 17.97	10026601-541000	GENERAL FUND	DISTRICT OFFICE
9/11/2017	NAFME	MEMBERSHIP	<b>TXN00199806 Total</b> TXN00199807	\$ 17.97 \$ 128.00	10023334-564000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/11/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	<b>TXN00199807 Total</b> TXN00199808	\$ 128.00 \$ 111.04	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/11/2017	LEARNING A-Z, LLC	RAZ SUBSCRIPTION FOR K-4	<b>TXN00199808 Total</b> TXN00199809	\$ 111.04 \$ 4,354.86	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
9/11/2017	OMNI JACKSONVILLE	SREB CONFERENCE HOTEL	<b>TXN00199809 Total</b> TXN00199810	\$ 4,354.86 \$ 457.65	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199810 Total</b>	\$ 457.65			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/11/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199811	\$ 410.91	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199811 Total</b>	\$ 410.91			
9/11/2017	INTERNATIONAL TRANSACTION	TRANSACTION FEE FOR IB REGISTRATION FOR FACULTY	TXN00199812	\$ 5.95	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199812 Total</b>	\$ 5.95			
9/11/2017	AMERIGAS	UTILITIES	TXN00199813	\$ 87.74	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199813 Total</b>	\$ 87.74			
9/11/2017	BAKER DISTRIBUTING #592	MAINTENANCE STOCK	TXN00199814	\$ 430.58	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199814 Total</b>	\$ 430.58			
9/11/2017	STAPLS7182909795000001	OFFICE SUPPLIES/SUPPLY CLOSET	TXN00199815	\$ 246.39	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199815 Total</b>	\$ 246.39			
9/11/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199816	\$ 6.55	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199816 Total</b>	\$ 6.55			
9/11/2017	IN CUSTOM OUTFITTERS PLU	T-SHIRTS FOR POWDER PUFF	TXN00199817	\$ 1,260.34	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199817 Total</b>	\$ 1,260.34			
9/11/2017	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00199818	\$ 171.60	10011494-542000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199818 Total</b>	\$ 171.60			
9/11/2017	HIGHLIGHTS FOR CHILDRE	HIGHLIGHTS FOR CHILDREN	TXN00199819	\$ 48.00	10012779-544000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199819 Total</b>	\$ 48.00			
9/11/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199820	\$ 6.55	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199820 Total</b>	\$ 6.55			
9/11/2017	HAMPTON INN OCEANFRONT	LODGING SCAAS	TXN00199821	\$ 168.37	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199821 Total</b>	\$ 168.37			
9/11/2017	INTERSTATE TRANSPORTATION	PARTIAL ORDER BUS BUMPERS-SCREW	TXN00199822	\$ 57.40	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199822 Total</b>	\$ 57.40			
9/11/2017	J W PEPPER AND SON INC	CONSUMABLES/SHEET MUSIC	TXN00199823	\$ 55.00	87411498-541000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			<b>TXN00199823 Total</b>	\$ 55.00			
9/11/2017	LAKESHORE LEARNING MATER	SUPPLIES FOR PRE-KS' CLASSROOMS	TXN00199824	\$ 1,360.59	10013952-541000	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>TXN00199824 Total</b>	\$ 1,360.59			
9/11/2017	QUILL CORPORATION	QUILL CORPORATION - SPED OFFICE SUPPLIES	TXN00199825	\$ 123.43	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199825 Total</b>	\$ 123.43			
9/11/2017	AGENT FEE 8900709488616	AGENT FEE 2017 CHINESE DELEGATION	TXN00199826	\$ 24.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00199826 Total</b>	\$ 24.00			
9/11/2017	DOLLAR TREE ECOMM	CLIP BOARDS	TXN00199827	\$ 26.16	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199827 Total</b>	\$ 26.16			
9/11/2017	AMAZON.COM	BOOKS FOR FOURTH GRADE TEACHER CLASSROOM LIBRARIES	TXN00199828	\$ 456.17	10011378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199828 Total</b>	\$ 456.17			
9/11/2017	UNITED 0168652721893	UNITED 2017 CHINESE DELEGATION	TXN00199829	\$ 968.96	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00199829 Total</b>	\$ 968.96			
9/11/2017	QUILL CORPORATION	ADULT EDUCATION TECHNOLOGY SUPPLIES	TXN00199830	\$ 559.36	24322301-544500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199830 Total</b>	\$ 559.36			
9/11/2017	SSI SCHOOL SPECIALTY	KINDER - CLASSROOM SUPPLIES & TEACHING TOOLS	TXN00199831	\$ 62.82	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199831 Total</b>	\$ 62.82			
9/11/2017	STAPLS7182916978000001	CLASSROOM SUPPLIES	TXN00199832	\$ 142.34	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199832 Total</b>	\$ 142.34			
9/11/2017	AMAZON MKTPLACE PMTS	KINDER CLASS SUPPLIES	TXN00199833	\$ 21.76	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199833 Total</b>	\$ 21.76			
9/11/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	TXN00199834	\$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199834 Total</b>	\$ 295.00			

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9/11/2017	PLANK ROAD PUBLISHING	MUSIC MAG PRINT SUBSCRIPTION	TXN00199835	\$ 129.95	10011276-544000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199835 Total</b>	\$ 129.95			
9/11/2017	WW GRAINGER	HVAC REPAIRS	TXN00199836	\$ 124.42	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199836 Total</b>	\$ 124.42			
9/11/2017	AMAZON.COM	BOOKS FOR 100 VOICES PROGRAM	TXN00199837	\$ 52.38	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199837 Total</b>	\$ 52.38			
9/11/2017	APL APPLE ONLINE STORE	IPAD FOR MIGRANT COORDINATOR	TXN00199838	\$ 316.94	20222301-544500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199838 Total</b>	\$ 316.94			
9/11/2017	FOLLETT SCHOOL SOLUTIONS	SPECIAL ED SCANNER	TXN00199839	\$ 224.07	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199839 Total</b>	\$ 224.07			
9/11/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199840	\$ 6.55	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199840 Total</b>	\$ 6.55			
9/11/2017	UNITED STATES AWARDS INC	ATHLETIC LETTERS AND PINS	TXN00199841	\$ 989.13	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199841 Total</b>	\$ 989.13			
9/11/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00199842	\$ 31.58	10013944-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199842 Total</b>	\$ 31.58			
9/11/2017	HILTON HEAD GLASS	WINDOW REPAIR	TXN00199843	\$ 228.00	10025410-532300	GENERAL FUND	BEAUFORT JASPER ACE
			<b>TXN00199843 Total</b>	\$ 228.00			
9/11/2017	UNITED 0168652721935	UNITED 2017 CHINESE DELEGATION	TXN00199844	\$ 968.96	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00199844 Total</b>	\$ 968.96			
9/11/2017	LOWES #00907	STORAGE CONTAINER FOR GYM TEACHER	TXN00199845	\$ 71.49	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199845 Total</b>	\$ 71.49			
9/11/2017	PERFORMANCE HEALTH SUP	ATHLETIC TRAINER SUPPLIES/MATERIALS	TXN00199846	\$ 115.70	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199846 Total</b>	\$ 115.70			
9/11/2017	NASCO FORT ATKINSON	CONSUMABLES/STUDENT SCISSORS	TXN00199847	\$ 122.25	10011498-541000-92000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199847 Total</b>	\$ 122.25			
9/11/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00199848	\$ 8.57	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199848 Total</b>	\$ 8.57			
9/11/2017	EMBASSY SUITES COLUMBI	INSTRUCTIONAL TECH LEADERS' ROUNDTABLE MEETING COLUMBIA SC	TXN00199849	\$ 147.06	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199849 Total</b>	\$ 147.06			
9/11/2017	STAPLS7182455584000004	SUPPLIES	TXN00199850	\$ 13.98	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199850 Total</b>	\$ 13.98			
9/11/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199851	\$ 10.55	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199851 Total</b>	\$ 10.55			
9/11/2017	SPELLCITY	SPELLCITY - CREDIT	TXN00199852	\$ (67.50)	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00199852 Total</b>	\$ (67.50)			
9/11/2017	CDW GOVT #KCG8134	PROMETHEAN ACTIVPEN-STYLUS	TXN00199853	\$ 290.81	10022240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199853 Total</b>	\$ 290.81			
9/11/2017	LOWES #00907	BLHS CIVIL ENGINEERING AND ARCHITECTURE COURSE SUPPLIES	TXN00199854	\$ 26.48	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199854 Total</b>	\$ 26.48			
9/11/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - BLHS CIVIL ENGINEERING AND ARCHITECTURE COURSE SUPPLIES	TXN00199855	\$ 2,726.83	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199855 Total</b>	\$ 2,726.83			
9/11/2017	STAPLES 00108696	BANKERS BOXES TO STORE RECORDS	TXN00199856	\$ 49.80	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199856 Total</b>	\$ 49.80			
9/11/2017	FAMILY DOLLAR #8440	FAMILY DOLLAR - SOCIAL WORKER SUPPLIES	TXN00199857	\$ 15.90	10021239-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00199857 Total</b>	\$ 15.90			
9/11/2017	WALMART.COM 8009666546	STUDENT GAMES FOR RTI	TXN00199858	\$ 38.92	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199858 Total</b>	\$ 38.92			

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9/11/2017	INT BACCALAUREATE ORG	REGISTRATION FEE OF FACULTY - IB TRAINING	TXN00199859	\$ 744.00	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199859 Total</b>	\$ 744.00			
9/11/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00199860	\$ 320.43	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199860 Total</b>	\$ 320.43			
9/11/2017	NAFME	MEMBERSHIP FOR CHORUS TEACHER	TXN00199861	\$ 128.00	10011380-564000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199861 Total</b>	\$ 128.00			
9/11/2017	AMAZON.COM	BOOKS: ALL WE HAVE LEFT AND TOWERS FALLING	TXN00199862	\$ 133.68	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199862 Total</b>	\$ 133.68			
9/11/2017	VALLEN DISTRIBUTION #24	LIGHTING REPAIRS	TXN00199863	\$ 145.49	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00199863 Total</b>	\$ 145.49			
9/11/2017	AMAZON.COM	RAINBOW ROOM SUPPLIES	TXN00199864	\$ 3.99	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199864 Total</b>	\$ 3.99			
9/11/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00199865	\$ 106.40	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199865 Total</b>	\$ 106.40			
9/11/2017	THE RON CLARK ACADEMY	PROFESSIONAL DEVELOPMENT	TXN00199866	\$ 3,600.00	20222435-533203	SPECIAL REVENUE -FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199866 Total</b>	\$ 3,600.00			
9/11/2017	HOTELS.COM141287742598	CANCELATION OF HOTEL STAY FOR RENTZ TO ATTEND SCTS IN COLUMBIA, SC 9-12-9-14 DUE TO HURRICANE	TXN00199867	\$ (147.22)	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199867 Total</b>	\$ (147.22)			
9/11/2017	HOMEDPOT.COM	3 MINI FRIDGE PREK BRES	TXN00199868	\$ 755.54	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199868 Total</b>	\$ 755.54			
9/11/2017	STAPLS7182807058000010	ADULT EDUCATION PROFESSIONAL DEV. SUPPLIES	TXN00199869	\$ 18.23	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199869 Total</b>	\$ 18.23			
9/11/2017	FERGUSON ENT #42	SINK REPAIR	TXN00199870	\$ 8.27	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199870 Total</b>	\$ 8.27			
9/11/2017	STAPLS7182975136000001	ADDING MACHINE TAPE AND DOCUMENT PROTECTORS	TXN00199871	\$ 23.95	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199871 Total</b>	\$ 23.95			
9/11/2017	LOWES #01521	PLASTIC AND PAINTER'S TAPE TO COVER LIBRARY BOOKS IN PREPARATION FOR HURRICANE	TXN00199872	\$ 12.36	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199872 Total</b>	\$ 12.36			
9/11/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING -BOOKS FOR BES ACADEMIC GIFTED MATH	TXN00199873	\$ 529.02	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199873 Total</b>	\$ 529.02			
9/11/2017	AGENT FEE 8900707517798	AGENT FEE - UNITED AIRLINES - IB TRAINING	TXN00199874	\$ 31.00	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199874 Total</b>	\$ 31.00			
9/11/2017	PROJECT LEAD THE WAY, INC	DESIGN AND MODELING REFILL KIT	TXN00199875	\$ 750.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199875 Total</b>	\$ 750.00			
9/11/2017	STAPLS7182622587000010	ART SUPPLIES FOR SPED DEPARTMENT	TXN00199876	\$ 47.48	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199876 Total</b>	\$ 47.48			
9/11/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199877	\$ 5.34	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199877 Total</b>	\$ 5.34			
9/11/2017	AMERIGAS	UTILITIES	TXN00199878	\$ 280.49	10025485-547001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199878 Total</b>	\$ 280.49			
9/11/2017	VALLEN DISTRIBUTION #24	HVAC REPAIRS	TXN00199879	\$ 10.17	10025488-541001	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00199879 Total</b>	\$ 10.17			
9/11/2017	EAI EDUCATION	DAILY MATH CALENDAR; STUDENT CURRICULUM/INSTRUCTIONAL INCLUSION.	TXN00199880	\$ 56.95	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00199880 Total</b>	\$ 56.95			
9/11/2017	VALLEN DISTRIBUTION #24	REPLACED ELECTRICAL SWITCH	TXN00199881	\$ 33.67	10025417-541001	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD

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9/11/2017	DOUBLETREE HOTELS	DOUBLE TREE HOTEL - SC SUPERINTENDENT'S SYMPOSIUM	<b>TXN00199881 Total</b> TXN00199882	\$ 33.67 \$ 247.46	10023201-533202	GENERAL FUND	DISTRICT OFFICE
9/11/2017	CONSTRUCT PLAYTHINGS.COM	CONSTRUCT PLAYTHINGS.COM - TEACHER SUPPLIES	<b>TXN00199882 Total</b> TXN00199883	\$ 247.46 \$ 91.95	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/11/2017	KEYSTONE SPECIALTIES	STEEL BUDGET TUMBLER GOLF SET	<b>TXN00199883 Total</b> TXN00199884	\$ 91.95 \$ 1,170.13	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/11/2017	PHYSICAL EDUCATION EQUIP	EKHO BEE-FIT BUSY BEE PEDOMETER 32 UNIT CLASS PACK; STUDENT PHYSICAL EDUCATION ACTIVITIES.	<b>TXN00199884 Total</b> TXN00199885	\$ 1,170.13 \$ 477.29	20211237-541000	SPECIAL REVENUE -FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
9/11/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - BHS PRINCIPLES OF BIOMEDICAL COURSE	<b>TXN00199885 Total</b> TXN00199886	\$ 477.29 \$ 10,071.25	32911501-541000	EIA FUNDS	DISTRICT OFFICE
9/11/2017	STAPLS7181911439001001	CREDIT FOR DAMAGED LAMINATION FILM	<b>TXN00199886 Total</b> TXN00199887	\$ 10,071.25 \$ (128.04)	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/11/2017	DEMCO INC	MISC MEDIA CENTER SUPPLIES - NOT BOOKS	<b>TXN00199887 Total</b> TXN00199888	\$ (128.04) \$ 817.85	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/11/2017	DOCTORS CARE PA	REQUIRED DOT DRIVER TEST	<b>TXN00199888 Total</b> TXN00199889	\$ 817.85 \$ 1,105.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
9/11/2017	FORMS AND SUPPLY - AOPD	PAPER FOR THE POSTER MAKER	<b>TXN00199889 Total</b> TXN00199890	\$ 1,105.00 \$ 140.87	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/11/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	<b>TXN00199890 Total</b> TXN00199891	\$ 140.87 \$ 249.90	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/11/2017	IXL	WEB BASED PROGRAM TO IMPROVE READING AND WRITING SKILLS	<b>TXN00199891 Total</b> TXN00199892	\$ 249.90 \$ 90.00	10011334-534500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/11/2017	VIECO/888-412-6136	PROMOTIONAL ITEMS	<b>TXN00199892 Total</b> TXN00199893	\$ 90.00 \$ 318.68	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/11/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	<b>TXN00199893 Total</b> TXN00199894	\$ 318.68 \$ 319.58	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
9/11/2017	BLUFFTON CUSTOM IMAGES I	CONSUMABLES/VOLLEYBALL STUDENT TSHIRTS	<b>TXN00199894 Total</b> TXN00199895	\$ 319.58 \$ 494.38	70981045-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/11/2017	BLUFFTON CUSTOM IMAGES I	CONSUMABLES/APCAPSTONE STUDENT TSHIRTS	TXN00199895	\$ 427.92	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/11/2017	STAPLS7182905549000001	PAPER BAGS	<b>TXN00199895 Total</b> TXN00199896	\$ 922.30 \$ 23.85	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/11/2017	PAPA JOHN'S #02419	PAPA JOHN'S PIZZA	<b>TXN00199896 Total</b> TXN00199897	\$ 23.85 \$ 138.67	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/11/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	<b>TXN00199897 Total</b> TXN00199898	\$ 138.67 \$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/12/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	<b>TXN00199898 Total</b> TXN00199899	\$ 295.00 \$ 351.43	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/12/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES FIFTH GRADE	<b>TXN00199899 Total</b> TXN00199900	\$ 351.43 \$ 268.88	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/12/2017	WEST MUSIC CATALOG	MUSIC INSTRUMENTS AND SUPPLIES	<b>TXN00199900 Total</b> TXN00199901	\$ 268.88 \$ 515.79	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
9/12/2017	SSI SCHOOL SPECIALTY	THIRD GRADE RECESS EQUIPMENT AND CART	<b>TXN00199901 Total</b> TXN00199902	\$ 515.79 \$ 498.58	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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9/12/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES LANGUAGE ARTS	<b>TXN00199902 Total</b>	\$ 498.58			
			TXN00199903	\$ 318.81	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199903 Total</b>	\$ 318.81			
9/12/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199904	\$ 29.80	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199904 Total</b>	\$ 29.80			
9/12/2017	AMAZON MKTPLACE PMTS	DOCKING STATIONS	TXN00199905	\$ 111.67	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/12/2017	AMAZON MKTPLACE PMTS	DOCKING STATIONS	TXN00199905	\$ 528.00	10011254-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199905 Total</b>	\$ 639.67			
9/12/2017	PRODUCTION ADVANTAGE INC	OPERATIONAL SUPPLIES - SEAHAWK CULTURAL CENTER	TXN00199906	\$ 357.79	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199906 Total</b>	\$ 357.79			
9/12/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00199907	\$ 207.21	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199907 Total</b>	\$ 207.21			
9/12/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES PREK	TXN00199908	\$ 270.30	10013979-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199908 Total</b>	\$ 270.30			
9/12/2017	ACTFL	MEMBERSHIP FEE-PRINCIPAL	TXN00199909	\$ 85.00	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199909 Total</b>	\$ 85.00			
9/12/2017	BARNES&NOBLE.COM-BN	BOOKS-DICTIONARIES FOR ESOL TEACHER	TXN00199910	\$ 35.78	10011340-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199910 Total</b>	\$ 35.78			
9/12/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00199911	\$ 9.58	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199911 Total</b>	\$ 9.58			
9/12/2017	800-CEO-READ	THE ENERGY BUS FOR KIDS	TXN00199912	\$ 153.43	10021235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199912 Total</b>	\$ 153.43			
9/13/2017	SSI SCHOOL SPECIALTY	WORDS FOR MRS. TRIPLETT	TXN00199913	\$ 60.31	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199913 Total</b>	\$ 60.31			
9/13/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00199914	\$ 348.82	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199914 Total</b>	\$ 348.82			
9/13/2017	FAIRFIELD INN & SUITES	CXL TRIP HURRICANE-CREDIT ISSUED	TXN00199915	\$ (132.16)	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199915 Total</b>	\$ (132.16)			
9/13/2017	CAROLINA GLASS LLC	WINDOW REPAIRS	TXN00199916	\$ 1,526.32	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00199916 Total</b>	\$ 1,526.32			
9/13/2017	LOWES #00907	BLHS CIVIL ENGINEERING AND ARCHITECTURE COURSE SUPPLIES	TXN00199917	\$ 10.58	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199917 Total</b>	\$ 10.58			
9/13/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES SPECIAL ED	TXN00199918	\$ 139.56	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199918 Total</b>	\$ 139.56			
9/13/2017	OTC BRANDS, INC.	SUPPLIES FOR MRS. MILLSAP, KINDER-TEACHER	TXN00199919	\$ 118.67	10011154-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199919 Total</b>	\$ 118.67			
9/13/2017	OFFICESUPPLYINC.COM	TESTING SUPPLIES	TXN00199920	\$ 558.70	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199920 Total</b>	\$ 558.70			
9/13/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	TXN00199921	\$ 578.81	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199921 Total</b>	\$ 578.81			
9/13/2017	FUN EXPRESS	FUN EXPRESS-SCHOOL STORE ITEMS: ERASERS, PAINT, PENS, BOOKMARKS	TXN00199922	\$ 299.04	70622800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199922 Total</b>	\$ 299.04			
9/13/2017	GOPHER SPORT	MORNING SPORTS CLUB SUPPLIES	TXN00199923	\$ 270.80	10011276-541000-91002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199923 Total</b>	\$ 270.80			
9/13/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00199924	\$ 115.16	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00199924 Total</b>	\$ 115.16			
9/13/2017	FAIRFIELD INN & SUITES	CXL TRIP HURRICANE-CREDIT ISSUED	TXN00199925	\$ (264.32)	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199925 Total</b>	\$ (264.32)			
9/13/2017	FAIRFIELD INN & SUITES	CXL TRIP HURRICANE-CREDIT ISSUED	TXN00199926	\$ (132.16)	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199926 Total</b>	\$ (132.16)			
9/13/2017	PANERA BREAD 204948	BACK TO SCHOOL P/D BREAKFAST	TXN00199927	\$ 792.11	10011387-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199927 Total</b>	\$ 792.11			

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9/13/2017	SSI SCHOOL SPECIALTY	TAKE HOME FOLDERS	TXN00199928	\$ 94.75	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199928 Total</b>	\$ 94.75			
9/13/2017	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00199929	\$ 2,479.66	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199929 Total</b>	\$ 2,479.66			
9/13/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00199930	\$ 172.60	10011374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199930 Total</b>	\$ 172.60			
9/13/2017	FAIRFIELD INN & SUITES	CXL TRIP HURRICANE-CREDIT ISSUED	TXN00199931	\$ (132.16)	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00199931 Total</b>	\$ (132.16)			
9/13/2017	TREE EQUIPMENT SERVICE	STUMP GRINDING AT MC RILEY	TXN00199932	\$ 525.00	10025474-532300	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199932 Total</b>	\$ 525.00			
9/13/2017	QUILL CORPORATION	QUILL CORPORATION - BOOKKEEPERS OFFICE SUPPLIES	TXN00199933	\$ 932.78	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199933 Total</b>	\$ 932.78			
9/13/2017	COOLE SCHOOL	AGENDA BOOKS	TXN00199934	\$ 385.00	10011385-541000-90005	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199934 Total</b>	\$ 385.00			
9/14/2017	FERGUSON ENT #42	KITCHEN PIPE LEAKING WATER	TXN00199935	\$ 9.85	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00199935 Total</b>	\$ 9.85			
9/14/2017	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00199936	\$ 255.96	10025440-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199936 Total</b>	\$ 255.96			
9/14/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - WBECHS PLTW COMPUTER SCIENCE STEM PROGRAM	TXN00199937	\$ 651.25	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199937 Total</b>	\$ 651.25			
9/14/2017	FERGUSON ENT #82	SINK REPAIR	TXN00199938	\$ 11.11	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199938 Total</b>	\$ 11.11			
9/14/2017	HOBART SERVICE PARTS DI	DISH WASHER REPAIRS	TXN00199939	\$ 212.78	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199939 Total</b>	\$ 212.78			
9/14/2017	NEW SOUTH SHIRTS LLC	DISTRICT LOGO SHIRTS FOR COMMUNICATIONS STAFF	TXN00199940	\$ 58.83	10026301-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199940 Total</b>	\$ 58.83			
9/14/2017	HOTELS.COM141518522880	NCTM REGIONAL CONF ORLANDO FL	TXN00199941	\$ 510.11	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199941 Total</b>	\$ 510.11			
9/14/2017	REALLY GOOD	SUPPLIES FOR 2ND AND 3RD GRADE STUDENTS	TXN00199942	\$ 718.53	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00199942 Total</b>	\$ 718.53			
9/14/2017	FOOD LION #1330	LEADER IN ME NEW STAFF TRAINING	TXN00199943	\$ 7.32	10023374-569000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199943 Total</b>	\$ 7.32			
9/14/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	TXN00199944	\$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199944 Total</b>	\$ 295.00			
9/14/2017	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00199945	\$ 226.91	10025403-532300	GENERAL FUND	MAINTENANCE
			<b>TXN00199945 Total</b>	\$ 226.91			
9/14/2017	DX PRINT LLC	SCHOOL AGENDA BOOKS	TXN00199946	\$ 1,540.00	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00199946 Total</b>	\$ 1,540.00			
9/14/2017	STAPLS7182604496000002	ISD OFFICE SUPPLIES FOR BOOKKEEPERS	TXN00199947	\$ 25.43	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199947 Total</b>	\$ 25.43			
9/14/2017	SKR ABEBOOKS 44D9QZ	SUPPLIES	TXN00199948	\$ 81.90	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00199948 Total</b>	\$ 81.90			
9/14/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - BLHS BIOMEDICAL	TXN00199949	\$ 19,608.45	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00199949 Total</b>	\$ 19,608.45			
9/14/2017	BSN SPORT SUPPLY GROUP	SPIRIT WEAR	TXN00199950	\$ 766.71	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199950 Total</b>	\$ 766.71			
9/14/2017	FERGUSON ENT #82	KITCHEN SINK REPAIR	TXN00199951	\$ 2.29	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199951 Total</b>	\$ 2.29			
9/14/2017	BI-LO GROCERY #5158	SNACKS FOR MEETINGS	TXN00199952	\$ 18.95	70405200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199952 Total</b>	\$ 18.95			

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9/14/2017	NU-IDEA SCHOOL SUPPLY	FILE CABINET	TXN00199953	\$ 1,256.10	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199953 Total</b>	\$ 1,256.10			
9/14/2017	EB CHARLESTON SC 2017	USA TEST PREP TRAINING CHARLESTON SC	TXN00199954	\$ 75.00	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199954 Total</b>	\$ 75.00			
9/14/2017	WORDMASTERSCHALLENGE.COM	WORDMASTERSCHALLENGE FOR GIFTED & TALENTED	TXN00199955	\$ 380.00	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00199955 Total</b>	\$ 380.00			
9/14/2017	WM SUPERCENTER #1383	WALMART SUPPLIES FOR BUS CAMERAS	TXN00199956	\$ 73.95	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199956 Total</b>	\$ 73.95			
9/14/2017	BLU SITE SOLUTIONS OF SAV	PORT-O-JOHN FOR HOMECOMING	TXN00199957	\$ 585.12	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199957 Total</b>	\$ 585.12			
9/14/2017	STAPLS7182537557000001	DRAWER ORGANIZER	TXN00199958	\$ 42.59	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199958 Total</b>	\$ 42.59			
9/14/2017	WAL-MART #1383	2 REPLACEMENT TENSION RODS FOR WINDOWS BETWEEN MEDIA CTR AND IT	TXN00199959	\$ 8.42	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199959 Total</b>	\$ 8.42			
9/14/2017	STAPLS7182705073000002	STAPLS VELCRO	TXN00199960	\$ 135.02	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199960 Total</b>	\$ 135.02			
9/14/2017	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIRS	TXN00199961	\$ 1,906.74	70781500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199961 Total</b>	\$ 1,906.74			
9/14/2017	PAYPAL CML LEAGUES	CONTINENTAL MATH LEAGUE SUPPLEMENTS FOR GIFTED & TALENTED	TXN00199962	\$ 260.00	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00199962 Total</b>	\$ 260.00			
9/14/2017	SFI ELECTRONICS, LLC	CE-VX30 CAMERA, DOME OUTDOOR 700TVL 2.8-10.5MM	TXN00199963	\$ 234.73	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/14/2017	SFI ELECTRONICS, LLC	CE-CC115 CAMERA COLOR 1/3" 540 TVL OSD 12/24V	TXN00199963	\$ 145.18	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/14/2017	SFI ELECTRONICS, LLC	3 MEGA PIXEL VARI FOCAL LENS FOR HHCA	TXN00199963	\$ 119.09	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/14/2017	SFI ELECTRONICS, LLC	CE-IDX70 CAMERA, DOME, INDOOR, D/N 2.8-12MM LENS	TXN00199963	\$ 168.85	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/14/2017	SFI ELECTRONICS, LLC	CE-IDX70 CAMERA, DOME, INDOOR, D/N, 2.8-12MM LENS	TXN00199963	\$ 168.85	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00199963 Total</b>	\$ 836.70			
9/14/2017	GIH GLOBALINDUSTRIALEQ	SUPPLIES FOR DRINKING FOUNTAIN	TXN00199964	\$ 110.92	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00199964 Total</b>	\$ 110.92			
9/14/2017	STUDIES WEEKLY	CLASSROOM SUBSCRIPTION	TXN00199965	\$ 918.00	20211274-544000	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199965 Total</b>	\$ 918.00			
9/14/2017	FERGUSON ENT #23	HOT WATER REPAIR	TXN00199966	\$ 112.41	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199966 Total</b>	\$ 112.41			
9/14/2017	HOBART SERVICE PARTS DI	DISH WASHER REPAIRS	TXN00199967	\$ 142.10	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199967 Total</b>	\$ 142.10			
9/14/2017	FERGUSON ENT #82	SINK REPAIR	TXN00199968	\$ 7.66	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199968 Total</b>	\$ 7.66			
9/14/2017	SC.GOV	TRANSACTION FEE	TXN00199969	\$ 1.00	10025402-541001	GENERAL FUND	MAINTENANCE
9/14/2017	SC.GOV	JDAVIS - WATER ANNUAL BILLING	TXN00199969	\$ 100.00	10025452-541001	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>TXN00199969 Total</b>	\$ 101.00			
9/14/2017	WW GRAINGER	EXHAUST FAN REPAIRS	TXN00199970	\$ 277.23	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/14/2017	WW GRAINGER	DRYER REPAIR	TXN00199970	\$ 794.69	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199970 Total</b>	\$ 1,071.92			
9/14/2017	PAYPAL RADWELLINTE	FUSE BOX REPAIR	TXN00199971	\$ 87.11	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00199971 Total</b>	\$ 87.11			
9/14/2017	HOBART SERVICE PARTS DI	DISHWASHER REPAIRS	TXN00199972	\$ 145.69	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00199972 Total</b>	\$ 145.69			

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9/14/2017	STAPLS7182705073000001	STAPLS VELCRO DOTS	TXN00199973	\$ 80.54	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199973 Total</b>	\$ 80.54			
9/14/2017	KEITH'S HOUSE OF PLUMB	STHELENA EARLY CHILD - UNLOGGED 3 FLOOR DRAINS	TXN00199974	\$ 841.34	10025415-532300	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
			<b>TXN00199974 Total</b>	\$ 841.34			
9/14/2017	APPLIED DATA TECHNOLOGIES	KEYBOARD DOCKING STATION	TXN00199975	\$ 78.65	10023378-544500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/14/2017	APPLIED DATA TECHNOLOGIES	KEYBOARD DOCKING STATION	TXN00199975	\$ 69.75	70785250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00199975 Total</b>	\$ 148.40			
9/14/2017	WAL-MART #0728	SUPPLIES	TXN00199976	\$ 82.11	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00199976 Total</b>	\$ 82.11			
9/14/2017	BOOKS ARE FUN IVR	GAMES FOR MORNING PROGRAM	TXN00199977	\$ 43.00	70855025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00199977 Total</b>	\$ 43.00			
9/14/2017	DBC BLICK ART MATERIAL	CLASSROOM SUPPLIES ART	TXN00199978	\$ 1,295.30	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00199978 Total</b>	\$ 1,295.30			
9/14/2017	CAROLINA GLASS LLC	WINDOW REPAIRS	TXN00199979	\$ 212.48	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00199979 Total</b>	\$ 212.48			
9/14/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - BHS BIOMEDICAL COURSE PLTW STEM	TXN00199980	\$ 1,797.00	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199980 Total</b>	\$ 1,797.00			
9/14/2017	CHEMGARD INC	COOLING TOWERS	TXN00199981	\$ 682.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00199981 Total</b>	\$ 682.00			
9/14/2017	JERSEY MIKES SUBS#7039	LEADER IN ME NEW STAFF TRAINING	TXN00199982	\$ 88.05	10023374-539900	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00199982 Total</b>	\$ 88.05			
9/14/2017	AMAZON MKTPLACE PMTS	7 COPIES OF MICE AND MEN	TXN00199983	\$ 45.29	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/14/2017	AMAZON MKTPLACE PMTS	10 PORT DATA HUB, 128GB FLASH DRIVE, SD CARD READER FOR MEDIA CTR/WEB PAGE	TXN00199983	\$ 84.33	10022283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00199983 Total</b>	\$ 129.62			
9/14/2017	4IMPRINT	TEACHER INCENTIVES	TXN00199984	\$ 945.99	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199984 Total</b>	\$ 945.99			
9/14/2017	SQ SIGNS NOW GOSQ.	BANNER FOR HALLWAY	TXN00199985	\$ 98.05	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00199985 Total</b>	\$ 98.05			
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 35.00	10025404-539506	GENERAL FUND	MAINTENANCE
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 45.00	10025417-539506	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 298.00	10025462-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 50.00	10025474-539506	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 50.00	10025474-539506	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 65.00	10025488-539506	GENERAL FUND	H E MCCrackEN MIDDLE SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/14/2017	ORKIN 923	MONTHLY PEST CONTROL	TXN00199986	\$ 75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/14/2017	STAPLS7181433533001001	STAPLS7181433533001001 - CREDIT	<b>TXN00199986 Total</b>	\$ 2,125.00			
			TXN00199987	\$ (37.62)	35622404-541000-90017	EIA FUNDS	MAINTENANCE
			<b>TXN00199987 Total</b>	\$ (37.62)			
9/14/2017	PROJECT LEAD THE WAY, INC	PROJECT LEAD THE WAY, INC - BHS PLTW COMPUTER SCIENCE IN STEM	TXN00199988	\$ 651.25	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00199988 Total</b>	\$ 651.25			
9/14/2017	TEACHERSPAYTEACHERS.COM	PRINTABLES FOR K/1 STEM PROJECTS	TXN00199989	\$ 52.50	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199989 Total</b>	\$ 52.50			
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - ADULT ED	TXN00199990	\$ 88.45	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BURROUGHS	TXN00199990	\$ 76.02	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - DESC	TXN00199990	\$ 3,596.11	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - MAINT.	TXN00199990	\$ 250.21	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - PINK HOUSE	TXN00199990	\$ 0.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - SAV. HWY.	TXN00199990	\$ 114.04	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - HHCLC	TXN00199990	\$ 251.76	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BES	TXN00199990	\$ 257.86	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - CES	TXN00199990	\$ 249.11	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - LIES	TXN00199990	\$ 246.90	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - MOES	TXN00199990	\$ 296.43	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - PRES	TXN00199990	\$ 284.92	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - SHES	TXN00199990	\$ 453.93	10025439-534000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BRES	TXN00199990	\$ 250.77	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - JSSES	TXN00199990	\$ 250.21	10025444-534000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - JJDEL	TXN00199990	\$ 251.32	10025452-534000	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - WBES	TXN00199990	\$ 267.19	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - DAUF	TXN00199990	\$ 170.70	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - HHIBE	TXN00199990	\$ 416.51	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - HHSCA	TXN00199990	\$ 416.52	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BLES	TXN00199990	\$ 290.02	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - OES	TXN00199990	\$ 249.66	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - MCRES	TXN00199990	\$ 582.86	10025474-534000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - RCE	TXN00199990	\$ 288.45	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - PVE	TXN00199990	\$ 326.52	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - RRA	TXN00199990	\$ 283.60	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BMS	TXN00199990	\$ 251.32	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - LIMS	TXN00199990	\$ 447.22	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - RSIA	TXN00199990	\$ 251.32	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - WBMS	TXN00199990	\$ 267.18	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - HHMS	TXN00199990	\$ 258.91	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - MMS	TXN00199990	\$ 290.02	10025488-534000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BLMS	TXN00199990	\$ 364.86	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BHS	TXN00199990	\$ 728.29	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BCHS	TXN00199990	\$ 583.15	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - WBECBS	TXN00199990	\$ 449.16	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - HHS	TXN00199990	\$ 612.55	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - MRHS	TXN00199990	\$ 422.79	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/15/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LD - ACCT.#1000476980 - 08/10/17 - BLHS	TXN00199990	\$ 3,952.33	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00199990 Total</b>	\$ 19,089.56			
9/15/2017	AMAZON MKTPLACE PMTS	LIGHT BULBS FOR MAKERSPACE	TXN00199991	\$ 10.00	10011270-541000-90010	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199991 Total</b>	\$ 10.00			
9/15/2017	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00199992	\$ 158.40	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199992 Total</b>	\$ 158.40			
9/15/2017	OSI UNITEDSTATESFLAG	OSI UNITEDSTATESFLAG -FLAGS OF COUNTRIES	TXN00199993	\$ 45.57	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00199993 Total</b>	\$ 45.57			
9/15/2017	REI GREENWOODHEINEMANN	REGISTRATION FOR HEINEMANN WORKSHOPS COLUMBIA SC	TXN00199994	\$ 209.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00199994 Total</b>	\$ 209.00			
9/15/2017	WPY SIMPLY SWIM CAPS LLC	SWIM CAPS	TXN00199995	\$ 398.50	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00199995 Total</b>	\$ 398.50			
9/15/2017	BEAUFORT MEDICAL EQUIPMEN	BEAUFORT MEDICAL EQUIPMENT \$393.60	TXN00199996	\$ 393.60	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			<b>TXN00199996 Total</b>	\$ 393.60			
9/15/2017	FERGUSON ENT #42	MAINTENANCE STOCK	TXN00199997	\$ 203.81	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00199997 Total</b>	\$ 203.81			
9/15/2017	VIECO/888-412-6136	PROMOTIONAL ITEMS - CANCELLED	TXN00199998	\$ (318.68)	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00199998 Total</b>	\$ (318.68)			
9/15/2017	JUNIOR LIBRARY GUI	LIBRARY BOOKS	TXN00199999	\$ 1,134.80	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00199999 Total</b>	\$ 1,134.80			
9/15/2017	FITNESS FINDERS INC	REACH BEADS FOR HONORS OR HIGH HONORS	TXN00200000	\$ 557.96	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200000 Total</b>	\$ 557.96			
9/15/2017	STAPLS7181179571003001	STAPLES-RETURNED LETTER TRAY	TXN00200001	\$ (44.48)	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200001 Total</b>	\$ (44.48)			
9/15/2017	LAKESHORE LEARNING MATER	SUPPLIES FOR THE CLASSROOMS OF MRS. DAVIS,2ND GRADE & MILLSAP	TXN00200002	\$ 173.56	10011152-541000	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/15/2017	LAKESHORE LEARNING MATER	SUPPLIES FOR THE CLASSROOMS OF MRS. DAVIS,2ND GRADE & MILLSAP	TXN00200002	\$ 885.48	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200002 Total</b>	\$ 1,059.04			

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9/15/2017	REALLY GOOD	SUPPLIES FOR 1ST GRADE CLASSROOM	TXN00200003	\$ 522.86	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200003 Total</b>	\$ 522.86			
9/15/2017	SOUTHERN ATLANTIC MECHANI	FIRE DAMPER INSPECTION	TXN00200004	\$ 42,365.00	53825390-532300-52000	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200004 Total</b>	\$ 42,365.00			
9/15/2017	STAPLS7183231837000001	OFFICE SUPPLIES	TXN00200005	\$ 81.95	10025402-541001	GENERAL FUND	MAINTENANCE
9/15/2017	STAPLS7183231837000001	INK CARTRIDGES	TXN00200005	\$ 192.36	10025402-544500	GENERAL FUND	MAINTENANCE
			<b>TXN00200005 Total</b>	\$ 274.31			
9/15/2017	SOUTHERN ATLANTIC MECHANI	FIRE DAMPER INSPECTION	TXN00200006	\$ 12,730.00	53825380-532300-52000	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200006 Total</b>	\$ 12,730.00			
9/15/2017	PLANK ROAD PUBLISHING	CD AND MUSIC MAGAZINE OF THE MUSIC TEACHER	TXN00200007	\$ 32.90	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/15/2017	PLANK ROAD PUBLISHING	CD AND MUSIC MAGAZINE OF THE MUSIC TEACHER	TXN00200007	\$ 19.95	10011254-544000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200007 Total</b>	\$ 52.85			
9/15/2017	WALMART.COM 8009666546	SUPPLIES FOR 2ND GRADE TOWNSEND'S CLASSROOM.	TXN00200008	\$ 278.12	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200008 Total</b>	\$ 278.12			
9/15/2017	STAPLS7183213495000001	COPY PAPER	TXN00200009	\$ 429.14	20211240-541000	SPECIAL REVENUE -FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200009 Total</b>	\$ 429.14			
9/15/2017	SMK SURVEYMONKEY.COM	SMK SURVEYMONKEY.COM - SURVEY FOR THE ISD	TXN00200010	\$ 250.00	10022101-534500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200010 Total</b>	\$ 250.00			
9/15/2017	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00200011	\$ 267.60	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200011 Total</b>	\$ 267.60			
9/15/2017	PRUFROCK PRESS BOOK MAGAZ	PRUFROCK PRESS BOOK MAGAZ - PVES BOOKS FOR ACADEMIC GT INSTRUCTIONAL RESOURCES	TXN00200012	\$ 131.84	10014101-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200012 Total</b>	\$ 131.84			
9/15/2017	SHARPRODUCTS 800-248-7427	RED LABEL CELLO D STRING 4/4 SIZE MEDIUM SUPER SENSITIVE RED LABEL VIOLA SET-14 IN CH -MED	TXN00200013	\$ 31.13	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200013 Total</b>	\$ 31.13			
9/15/2017	STATE MOTOR & CONTROL	HVAC REPAIRS	TXN00200014	\$ 958.92	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00200014 Total</b>	\$ 958.92			
9/15/2017	BUF'S	NAME TAGS FOR ROTC UNIFORMS	TXN00200015	\$ 254.40	70961575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200015 Total</b>	\$ 254.40			
9/15/2017	PAYPAL AMYHAWK27	AMY PINCKNEY SPEECH AND LANGUAGE SERVICES 08/28-09/01/17	TXN00200016	\$ 1,870.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200016 Total</b>	\$ 1,870.00			
9/15/2017	E3 DIAGNOSTICS, INC	E3 DIAGNOSTICS, AUDIOMETER CALIBRATION	TXN00200017	\$ 75.00	10023376-569000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200017 Total</b>	\$ 75.00			
9/15/2017	PAYPAL MEMBEAN INC	WEB BASED INSTRUCTIONAL PROGRAM	TXN00200018	\$ 275.00	10011496-544500-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200018 Total</b>	\$ 275.00			
9/15/2017	WALMART.COM 8009666546	BRE - SENSORY ROOM	TXN00200019	\$ 98.15	20312801-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200019 Total</b>	\$ 98.15			
9/15/2017	SHARP BUSINESS SYS-SC	STAPLE CARTRDIGES FOR COPIERS	TXN00200020	\$ 288.32	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200020 Total</b>	\$ 288.32			
9/15/2017	SWANK MOTION PICTURES IN	SWANK MOTION PICTURES LICENCE TO SHOW MOVIES	TXN00200021	\$ 477.00	10011262-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200021 Total</b>	\$ 477.00			
9/15/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00200022	\$ 312.67	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200022 Total</b>	\$ 312.67			
9/15/2017	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00200023	\$ 785.51	10011274-541000-18000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200023 Total</b>	\$ 785.51			
9/15/2017	AMAZON.COM AMZN.COM/BILL	CLASSROOM SUPPLIES 1ST	TXN00200024	\$ 209.88	10011233-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200024 Total</b>	\$ 209.88			
9/15/2017	TEACHERSPAYTEACHERS.COM	BOOKS	TXN00200025	\$ 12.80	10011134-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200025 Total</b>	\$ 12.80			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/15/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES 4TH AMES	TXN00200026	\$ 28.39	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200026 Total</b>	\$ 28.39			
9/15/2017	STAPLS7183225988000001	ISLANDS ACADEMY SUPPLIES	TXN00200027	\$ 1,331.72	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200027 Total</b>	\$ 1,331.72			
9/15/2017	SCIENCE TAKE-OUT	SCIENCE TAKE-OUT - BHS AP BIOLOGY CONSUMABLES	TXN00200028	\$ 389.00	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200028 Total</b>	\$ 389.00			
9/15/2017	STAPLS7182764919000002	ATHLETIC SUPPLY	TXN00200029	\$ 27.52	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200029 Total</b>	\$ 27.52			
9/15/2017	CAMCOR, INC.	MATERIALS FOR MEDIA CENTER	TXN00200030	\$ 487.56	10022280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200030 Total</b>	\$ 487.56			
9/15/2017	STAPLES DIRECT	ISLANDS ACADEMY SUPPLIES	TXN00200031	\$ 127.18	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200031 Total</b>	\$ 127.18			
9/15/2017	J W PEPPER AND SON INC	MATERIALS FOR BAND	TXN00200032	\$ 138.72	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200032 Total</b>	\$ 138.72			
9/15/2017	SHARPRODUCTS 800-248-7427	BRONX VIOLIN BOW 4/4 SIZE BRONX BASS BOW FRENCH 1/2 SIZE BRONX CELLO BOW 4/4 SIZE BULK SUPER SENSITIVE CELLO SET 4/4 SIZE MED. RED LABEL VIOLIN SET MEDIUM GAUGE BALL E 4/4 SIZE	TXN00200033	\$ 321.61	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200033 Total</b>	\$ 321.61			
9/15/2017	STAPLS7183257004000001	ADMIN SUPPLIES-CLOSET	TXN00200034	\$ 187.85	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200034 Total</b>	\$ 187.85			
9/15/2017	GRAYBAR ELECTRIC COMPANY	WAREHOUSE INVENTORY	TXN00200035	\$ 18,387.50	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200035 Total</b>	\$ 18,387.50			
9/15/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES KINDERGARTEN PLTW	TXN00200036	\$ 30.90	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200036 Total</b>	\$ 30.90			
9/15/2017	PAYPAL AUTISM INC	PAYPAL AUTISM INC - CONSULT SERVICE 08/28-09/07/17	TXN00200037	\$ 9,000.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200037 Total</b>	\$ 9,000.00			
9/15/2017	POPPIN INC.	WHITE CLIPBOARDS FOR LITERACY COACH	TXN00200038	\$ 216.00	10022235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200038 Total</b>	\$ 216.00			
9/15/2017	SPELLCITY	CLASSROOM RENEWAL 1ST	TXN00200039	\$ 59.95	10011233-534500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200039 Total</b>	\$ 59.95			
9/15/2017	PSYCHOLOGICAL ASSESSMENT	PSYCHOLOGICAL ASSESSMENT - SPED SUPPLIES	TXN00200040	\$ 607.50	20312101-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/15/2017	PSYCHOLOGICAL ASSESSMENT	PSYCHOLOGICAL ASSESSMENT - SPED SUPPLIES	TXN00200040	\$ 607.50	20312201-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200040 Total</b>	\$ 1,215.00			
9/15/2017	BED BATH & BEYOND #651	DUST BUSTERS FOR PRE-K CLASSROOM	TXN00200041	\$ 127.18	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200041 Total</b>	\$ 127.18			
9/15/2017	SSI SCHOOL SPECIALTY	SKETCH BOOKS FOR ART CLASS	TXN00200042	\$ 1,222.82	10011278-541000-18000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200042 Total</b>	\$ 1,222.82			
9/15/2017	SP CROMER'S PNUTS	CLEANER FOR POPCORN MACHINE	TXN00200043	\$ 34.80	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200043 Total</b>	\$ 34.80			
9/15/2017	SFI ELECTRONICS, LLC	MONTHLY SECURITY SYSTEMS SERVICES	TXN00200044	\$ 3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200044 Total</b>	\$ 3,333.33			
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 35.00	10025402-539506	GENERAL FUND	MAINTENANCE
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 35.00	10025405-539506	GENERAL FUND	MAINTENANCE
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 40.00	10025415-539506	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025439-539506	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025444-539506	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025452-539506	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 65.00	10025480-539506	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/15/2017	ORKIN 923	PEST CONTROL	TXN00200045	\$ 75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200045 Total</b>	\$ 1,205.00			
9/15/2017	FORMS AND SUPPLY - AOPD	COPIER PAPER	TXN00200046	\$ 5,702.80	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200046 Total</b>	\$ 5,702.80			
9/15/2017	SKR ABEBOOKS.CO 44D9QZ	CREDIT FOR SUPPLIES	TXN00200047	\$ (26.55)	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200047 Total</b>	\$ (26.55)			
9/15/2017	CONSOLIDATED PLASTICS CO	RUGS - LANGUAGE IMMERSION RUGS	TXN00200048	\$ 1,231.00	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200048 Total</b>	\$ 1,231.00			
9/15/2017	STAPLS0158536232002001	FILLER PAPER	TXN00200049	\$ 90.10	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200049 Total</b>	\$ 90.10			
9/15/2017	FERGUSON ENT #42	TOOL FOR WATER FOUNTAIN REPAIR	TXN00200050	\$ 34.61	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200050 Total</b>	\$ 34.61			
9/15/2017	CREGGER COMPANY 6	MAINTENANCE STOCK	TXN00200051	\$ 450.60	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200051 Total</b>	\$ 450.60			
9/15/2017	SQ ALLJOY DONUT CO	DONUTS FOR STAFF APPRECIATION	TXN00200052	\$ 108.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200052 Total</b>	\$ 108.00			
9/15/2017	SSI DELTACPOFREYNEOSCI	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00200053	\$ 866.54	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200053 Total</b>	\$ 866.54			
9/15/2017	VEX ROBOTICS INC	VEX ROBOTICS INC -MRHS FIELD KIT FOR PLTW VEX STUDENTS COMPETITIONS IN SUPPORT OF STEM	TXN00200054	\$ 1,737.01	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200054 Total</b>	\$ 1,737.01			
9/15/2017	WAL-MART #6395	MEETING SUPPLIES	TXN00200055	\$ 62.96	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200055 Total</b>	\$ 62.96			
9/15/2017	TREE EQUIPMENT SERVICE	TREE REMOVAL	TXN00200056	\$ 1,755.00	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/15/2017	TREE EQUIPMENT SERVICE	TREE REMOVAL	TXN00200056	\$ 225.00	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200056 Total</b>	\$ 1,980.00			
9/15/2017	WAL-MART #1383	JACKETS FOR STUDENTS WITHOUT	TXN00200057	\$ 30.12	70402720-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200057 Total</b>	\$ 30.12			
9/15/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES PREK	TXN00200058	\$ 35.88	10013979-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200058 Total</b>	\$ 35.88			
9/15/2017	AMERICAN LIBRARY ASSN	OPERATIONAL SUPPLIES FOR MEDIA CENTER	TXN00200059	\$ 510.00	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200059 Total</b>	\$ 510.00			
9/15/2017	NCS PEARSON	ASSESSMENT KITS	TXN00200060	\$ 342.67	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200060 Total</b>	\$ 342.67			

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9/15/2017	FERGUSON ENT #589	REPAIRS TO TOILET	TXN00200061	\$ 114.11	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200061 Total</b>	\$ 114.11			
9/15/2017	SOUTHERN REGIONAL EDUCBD	SREB CONFERENCE REGISTRATION	TXN00200062	\$ 500.00	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200062 Total</b>	\$ 500.00			
9/15/2017	STAPLS7182752740000002	ADULT EDUCATION PROFESSION DEV. SUPPLIES	TXN00200063	\$ 107.70	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200063 Total</b>	\$ 107.70			
9/15/2017	STAPLS7182175967000002	CLASSROOM SUPPLIES SPED	TXN00200064	\$ 10.06	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200064 Total</b>	\$ 10.06			
9/15/2017	WALGREENS #6597	CANDY FOR STAFF	TXN00200065	\$ 43.29	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200065 Total</b>	\$ 43.29			
9/15/2017	BELVEDERE DESIGNS	WALL QUOTES FOR ECC HALLWAY	TXN00200066	\$ 37.95	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200066 Total</b>	\$ 37.95			
9/15/2017	PAYPAL STUDENTSUPP	SCHOOL STORE SUPPLIES FOR STUDENT INCENTIVES	TXN00200067	\$ 492.92	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200067 Total</b>	\$ 492.92			
9/15/2017	REI GREENWOODHEINEMANN	REGISTRATION FOR HEINEMANN WORKSHOPS COLUMBIA SC	TXN00200068	\$ 209.00	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200068 Total</b>	\$ 209.00			
9/15/2017	VEX ROBOTICS INC	VEX ROBOTICS INC - CLASSROOM & COMPETITION SUPER KITS FOR PLTW	TXN00200069	\$ 2,238.55	20711501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200069 Total</b>	\$ 2,238.55			
9/15/2017	WALMART.COM 8009666546	DISK RACKS FOR STORING STUDENT TABLETS	TXN00200070	\$ 361.92	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200070 Total</b>	\$ 361.92			
9/15/2017	STAPLS7183210624000001	FILE CABINETS FOR 3RD GRADE TEACHER	TXN00200071	\$ 378.39	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/15/2017	STAPLS7183210624000001	FILE FOLDER FOR THE ART TEACHER	TXN00200071	\$ 29.43	10011278-541000-18000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200071 Total</b>	\$ 407.82			
9/15/2017	STAPLS7183255127000001	PRINTING MATERIALS	TXN00200072	\$ 286.09	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200072 Total</b>	\$ 286.09			
9/15/2017	SC BOILER SAFETY PROG	BOILER INSPECTION	TXN00200073	\$ 100.00	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200073 Total</b>	\$ 100.00			
9/15/2017	STAPLS7182506978000005	PORTABLE WHITE BOARD	TXN00200074	\$ 82.89	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200074 Total</b>	\$ 82.89			
9/15/2017	FERGUSON ENT #23	SINK REPAIRS	TXN00200075	\$ 40.78	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/15/2017	FERGUSON ENT #23	WATER FOUNTAIN REPAIRS	TXN00200075	\$ 6.85	10025488-541001	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
9/15/2017	FERGUSON ENT #23	FAUCENT REPAIRS	TXN00200075	\$ 108.69	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/15/2017	FERGUSON ENT #23	TOILET REPAIRS	TXN00200075	\$ 11.96	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200075 Total</b>	\$ 168.28			
9/15/2017	STAPLS7181047241003001	ITEMS NOT RCVD-CREDIT ISSUED	TXN00200076	\$ (71.22)	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200076 Total</b>	\$ (71.22)			
9/15/2017	EB SC2 40TH ANNUAL CO	SC SCIENCE COUNCIL CONFERENCE	TXN00200077	\$ 155.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200077 Total</b>	\$ 155.00			
9/15/2017	HOLIDAY INN EXPRESS	HOTEL - DAPP STATE DEPARTMENT	TXN00200078	\$ 113.12	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200078 Total</b>	\$ 113.12			
9/15/2017	NU-IDEA SCHOOL SUPPLY	FURNITURE TO OUTFIT A NEW CLASSROOM	TXN00200079	\$ 2,664.25	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200079 Total</b>	\$ 2,664.25			
9/15/2017	STAPLS7183213798000001	PRINTER SUPPLIES	TXN00200080	\$ 95.38	20211240-541000	SPECIAL REVENUE -FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200080 Total</b>	\$ 95.38			
9/15/2017	AMAZON.COM	CLASSROOM SUPPLIES LITERACY	TXN00200081	\$ 84.76	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200081 Total</b>	\$ 84.76			
9/15/2017	TREETOP PUBLISHING INC	CLASSROOM SUPPLIES 4TH AMES	TXN00200082	\$ 88.00	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200082 Total</b>	\$ 88.00			

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9/15/2017	FERGUSON ENT #589	REPLACE KITCHEN PRERINSE UNIT	TXN00200083	\$ 71.42	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200083 Total</b>	\$ 71.42			
9/15/2017	CREGGER COMPANY BLUFFTON	LIGHT REPAIRS	TXN00200084	\$ 984.43	10025490-532309	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200084 Total</b>	\$ 984.43			
9/15/2017	LOWES #01521	SUPPLIES FOR SERVICE TRUCK	TXN00200085	\$ 348.72	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200085 Total</b>	\$ 348.72			
9/15/2017	ITS CLASSICS	PE-UNIFORM	TXN00200086	\$ 1,026.95	70874480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200086 Total</b>	\$ 1,026.95			
9/18/2017	AMAZON.COM AMZN.COM/BILL	CLASSROOM BOOKS AMES 4TH	TXN00200087	\$ 198.62	10011333-543000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200087 Total</b>	\$ 198.62			
9/18/2017	ENTOURAGE YEARBOOKS	YEARBOOKS DEPOSIT FOR 2017-2018 YEAROOKS	TXN00200088	\$ 718.80	70782775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200088 Total</b>	\$ 718.80			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200089	\$ 25.76	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200089 Total</b>	\$ 25.76			
9/18/2017	WALMART.COM 8009666546	BRE - SENSORY ROOM	TXN00200090	\$ 46.05	20312801-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200090 Total</b>	\$ 46.05			
9/18/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES- 2ND	TXN00200091	\$ 182.95	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200091 Total</b>	\$ 182.95			
9/18/2017	MUSIC IS ELEMENTARY	MUSICAL RECORDERS FOR 4TH AND 5TH GRADE	TXN00200092	\$ 542.03	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200092 Total</b>	\$ 542.03			
9/18/2017	123 123SIGNUP - CUSTOMER	REGISTRATION FOR M. HUNT FOR TITLE I CONFERENCE	TXN00200093	\$ 375.00	20222463-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200093 Total</b>	\$ 375.00			
9/18/2017	SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP FEE FOR MEDIA SPECIALIST	TXN00200094	\$ 50.00	70781500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200094 Total</b>	\$ 50.00			
9/18/2017	STAPLS7183398508000001	SUPPLIES FOR 1ST GRADE	TXN00200095	\$ 325.84	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200095 Total</b>	\$ 325.84			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200096	\$ 19.00	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200096 Total</b>	\$ 19.00			
9/18/2017	THE SPORTSMANS SHOP INC	FOOTBALL HELMETS	TXN00200097	\$ 1,610.22	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200097 Total</b>	\$ 1,610.22			
9/18/2017	CREGGER COMPANY 25	HVAC REPAIRS	TXN00200098	\$ 13.25	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200098 Total</b>	\$ 13.25			
9/18/2017	ALL VOLLEYBALL INC	VOLLEYBALL SCORE BOOKS	TXN00200099	\$ 12.65	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200099 Total</b>	\$ 12.65			
9/18/2017	U. S. SCHOOL SUPPLY	SCHOOL STORE SUPPLIES	TXN00200100	\$ 196.55	70402800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200100 Total</b>	\$ 196.55			
9/18/2017	IN PURCOLOUR	COLOR FOR THE FUN RUN	TXN00200101	\$ 970.71	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200101 Total</b>	\$ 970.71			
9/18/2017	STAPLS7183292762000002	CLASSROOM SUPPLIES 4TH AMES	TXN00200102	\$ 64.91	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200102 Total</b>	\$ 64.91			
9/18/2017	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS - TRAVEL FOR PRINCIPAL	TXN00200103	\$ 113.12	20222439-533202	SPECIAL REVENUE -FEDERAL	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00200103 Total</b>	\$ 113.12			
9/18/2017	STAPLS7181578149001001	TEACHER SUPPLIES	TXN00200104	\$ (450.03)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200104 Total</b>	\$ (450.03)			
9/18/2017	LEARNING A-Z, LLC	22- RENEW READING A-Z LICENSE,EXPAND 17 CLASSROOMS READING A-Z, 22-NEW RAZ-KIDS.COM & 2 TRAINING SESSIONS.	TXN00200105	\$ 4,180.65	10011254-534500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200105 Total</b>	\$ 4,180.65			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200106	\$ 57.11	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS

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9/18/2017	STAPLS7177749851003001	CREDIT LAP TOP CASES RETURNED	<b>TXN00200106 Total</b>	\$ 57.11			
			TXN00200107	\$ (269.01)	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200107 Total</b>	\$ (269.01)			
9/18/2017	TCT ANDERSON'S	HOMECOMING COURT SUPPLIES	TXN00200108	\$ 313.10	70922175-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200108 Total</b>	\$ 313.10			
9/18/2017	STAPLES DIRECT	ISLANDS ACADEMY SUPPLIES	TXN00200109	\$ 148.38	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200109 Total</b>	\$ 148.38			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200110	\$ 19.00	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200110 Total</b>	\$ 19.00			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200111	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200111 Total</b>	\$ 2.71			
9/18/2017	SPRING ISLAND CLUB	NATURALIST CLASS 2017	TXN00200112	\$ 200.00	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200112 Total</b>	\$ 200.00			
9/18/2017	AUTO AIR	REPAIR OF AC ON BUSES	TXN00200113	\$ 1,526.15	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200113 Total</b>	\$ 1,526.15			
9/18/2017	HVAC USA	HVAC REPAIRS	TXN00200114	\$ 178.74	10025403-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200114 Total</b>	\$ 178.74			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200115	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200115 Total</b>	\$ 2.71			
9/18/2017	STAPLS7182599593000002	CONSUMABLES/FILE FOLDERS, WALL POCKETS, FILE TRAYS	TXN00200116	\$ 26.67	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200116 Total</b>	\$ 26.67			
9/18/2017	BOJANGLES	FOOTBALL TEAM GAME MEAL	TXN00200117	\$ 71.31	70944400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200117 Total</b>	\$ 71.31			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200118	\$ 242.91	10025417-532100	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00200118 Total</b>	\$ 242.91			
9/18/2017	BI-LO GROCERY #5525	BOTTLED WATER AND ICE FOR TEACHER OF THE YEAR INTERVIEWS	TXN00200119	\$ 12.99	10026301-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200119 Total</b>	\$ 12.99			
9/18/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00200120	\$ 173.52	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200120 Total</b>	\$ 173.52			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200121	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200121 Total</b>	\$ 2.71			
9/18/2017	WW GRAINGER	HVAC STOCK	TXN00200122	\$ 194.39	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200122 Total</b>	\$ 194.39			
9/18/2017	STAPLS7183292762000001	CLASSROOM SUPPLIES AMES 4TH	TXN00200123	\$ 5.61	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200123 Total</b>	\$ 5.61			
9/18/2017	AMAZON MKTPLACE PMTS	GUIDANCE MATERIALS	TXN00200124	\$ 20.98	10021274-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200124 Total</b>	\$ 20.98			
9/18/2017	STAPLS7183393772000001	GUIDANCE SUPPLY-WIRELESS MOUSE/LOGITECH KEYBOARD	TXN00200125	\$ 133.07	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200125 Total</b>	\$ 133.07			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200126	\$ 54.27	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200126 Total</b>	\$ 54.27			
9/18/2017	LAKESHORE LEARNING MATER	CLASSROOM MATERIALS ECSE HHIECC	TXN00200127	\$ 1,524.34	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200127 Total</b>	\$ 1,524.34			
9/18/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	TXN00200128	\$ 48.95	20316101-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200128 Total</b>	\$ 48.95			
9/18/2017	AMAZON.COM AMZN.COM/BILL	PD BOOKS	TXN00200129	\$ 292.40	20222474-543000	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200129 Total</b>	\$ 292.40			
9/18/2017	THE SPORTSMANS SHOP INC	MOUTHPIECES, FOOTBALLS, PADS, TEE	TXN00200130	\$ 1,086.57	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200130 Total</b>	\$ 1,086.57			
9/18/2017	TARGET.COM	STORAGE CONTAINERS FOR LEGOS	TXN00200131	\$ 57.11	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200131 Total</b>	\$ 57.11			

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9/18/2017	KAPLAN EARLY LEARNING COM	KAPLAN EARLY LEARNING COM - TEACHER SUPPLIES	TXN00200132	\$ 218.83	10013944-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200132 Total</b>	\$ 218.83			
9/18/2017	GREATMATSCOM CORP	MATS FOR CHEERLEADERS,AND ATHLETICS USE	TXN00200133	\$ 756.00	10027188-541000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200133 Total</b>	\$ 756.00			
9/18/2017	SSI PREMIER HAM&STEPH	STUDENT AGENDAS HANDBOOK INCLUDED	TXN00200134	\$ 2,377.90	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200134 Total</b>	\$ 2,377.90			
9/18/2017	LAKESHORE LEARNING MATER	CLASSROOM MATERIALS ECSE HHIECC	TXN00200135	\$ 1,089.39	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200135 Total</b>	\$ 1,089.39			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200136	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200136 Total</b>	\$ 2.71			
9/18/2017	WW GRAINGER	HVAC REPAIRS	TXN00200137	\$ 147.12	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200137 Total</b>	\$ 147.12			
9/18/2017	AMAZON.COM	HP 128A MAGENTA TONER, HP 642A BLACK TONER; INSTRUCTIONAL/ACTIVITY/MEDIA SUPPORT.	TXN00200138	\$ 219.65	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200138 Total</b>	\$ 219.65			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200139	\$ 69.21	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200139 Total</b>	\$ 69.21			
9/18/2017	STAPLES DIRECT	SPED OFFICE SUPPLIES	TXN00200140	\$ 730.68	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200140 Total</b>	\$ 730.68			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200141	\$ 480.98	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200141 Total</b>	\$ 480.98			
9/18/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	TXN00200142	\$ 845.00	20316101-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200142 Total</b>	\$ 845.00			
9/18/2017	STAPLES DIRECT	MASTER VISION 1"X 50'L MAGNETIC ADHESIVE TAPE ROLL, BLACK	TXN00200143	\$ 46.52	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200143 Total</b>	\$ 46.52			
9/18/2017	LAKESHORE LEARNING MATER	CLASSROOM MATERIALS BLECC ECSE	TXN00200144	\$ 786.04	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200144 Total</b>	\$ 786.04			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200145	\$ 83.31	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200145 Total</b>	\$ 83.31			
9/18/2017	DEMCO INC	DIGITAL CITIZENSHIP POSTER SOURCE EVALUATION POSTER MARKERSPACE ETIQUETTE MINI POSTER SET DIVERSITY LAMINATED POSTER IMAGINATION LAMINATED POSTER CONFIDENCE LAMINATED POSTER DEWEY WORD CLOUD POSTER SET LEARNING LAMINATED POSTER SUCCESS LAMINATED POSTER	TXN00200146	\$ 101.18	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200146 Total</b>	\$ 101.18			
9/18/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00200147	\$ 372.80	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200147 Total</b>	\$ 372.80			
9/18/2017	WALMART.COM 8009666546	BRE - SENSORY ROOM	TXN00200148	\$ 130.28	20312801-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200148 Total</b>	\$ 130.28			
9/18/2017	AMAZON MKTPLACE PMTS	INSPIRATIONAL QUOTE SAYING FOR LIBRARY	TXN00200149	\$ 13.99	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200149 Total</b>	\$ 13.99			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200150	\$ 34.72	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200150 Total</b>	\$ 34.72			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200151	\$ 39.69	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200151 Total</b>	\$ 39.69			

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9/18/2017	OFFICE DEPOT #1214	SPED RESOURCE SUPPLIES	TXN00200152	\$ 80.59	10012774-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200152 Total</b>	\$ 80.59			
9/18/2017	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINER FEE	TXN00200153	\$ 2,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200153 Total</b>	\$ 2,000.00			
9/18/2017	EMBASSY KINGSTON PLANT	LODGING FOR FIRST NIGHT AT TITLE I CONFERENCE	TXN00200154	\$ 189.00	20222463-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200154 Total</b>	\$ 189.00			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200155	\$ 46.55	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200155 Total</b>	\$ 46.55			
9/18/2017	AMAZON MKTPLACE PMTS	INSPIRATIONAL QUOTE SAYING FOR LIBRARY	TXN00200156	\$ 13.99	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200156 Total</b>	\$ 13.99			
9/18/2017	LAKESHORE LEARNING MATER	MATERIALS FOR NEW BES ECSE CLASS	TXN00200157	\$ 17,576.51	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200157 Total</b>	\$ 17,576.51			
9/18/2017	INTERSTATE TRANSPORTATION	SEAT BELTS-PARTS	TXN00200158	\$ 196.68	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200158 Total</b>	\$ 196.68			
9/18/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00200159	\$ 722.13	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200159 Total</b>	\$ 722.13			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200160	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200160 Total</b>	\$ 2.71			
9/18/2017	FUN EXPRESS	HAND PUPPETS	TXN00200161	\$ 727.15	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00200161 Total</b>	\$ 727.15			
9/18/2017	SPRING ISLAND CLUB	TEACHER TRAVEL PD REGISTRATION	TXN00200162	\$ 200.00	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200162 Total</b>	\$ 200.00			
9/18/2017	TAMS-WITMARKMUSICLIBRA	MORE SCRIPT BOOKS FOR DRAMA	TXN00200163	\$ 233.50	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200163 Total</b>	\$ 233.50			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200164	\$ 240.26	10025417-532100	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00200164 Total</b>	\$ 240.26			
9/18/2017	INTERSTATE TRANSPORTATION	CREDIT REFUND ON RETURNED PARTS @ 57.40	TXN00200165	\$ (57.76)	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200165 Total</b>	\$ (57.76)			
9/18/2017	ITS CLASSICS	SPIRIT SHIRTS	TXN00200166	\$ 724.23	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200166 Total</b>	\$ 724.23			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200167	\$ 198.57	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200167 Total</b>	\$ 198.57			
9/18/2017	WAL-MART #1383	REFRESHMENTS	TXN00200168	\$ 91.48	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200168 Total</b>	\$ 91.48			
9/18/2017	AMAZON.COM AMZN.COM/BILL	CLEANER FOR INSTRUMENT MOUTH PIECES	TXN00200169	\$ 24.79	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200169 Total</b>	\$ 24.79			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200170	\$ 406.27	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200170 Total</b>	\$ 406.27			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200171	\$ 52.24	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200171 Total</b>	\$ 52.24			
9/18/2017	OFFICE DEPOT #1214	LIM SUPPLIES	TXN00200172	\$ 199.60	10011274-541000-91110	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200172 Total</b>	\$ 199.60			
9/18/2017	SCSBA ONLINE	BOARD REGISTRATION FOR SCSBA REGIONAL MEETING	TXN00200173	\$ 20.00	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
9/18/2017	SCSBA ONLINE	BOARD REGISTRATION FOR SCSBA REGIONAL MEETING	TXN00200173	\$ 20.00	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
9/18/2017	SCSBA ONLINE	BOARD REGISTRATION FOR SCSBA REGIONAL MEETING	TXN00200173	\$ 20.00	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200173 Total</b>	\$ 60.00			

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9/18/2017	123 123SIGNUP - CUSTOMER	SC ASSOCIATION OF TITLE I ADMINISTRATORS - M. DICKSON	TXN00200174	\$ 375.00	20222494-533202	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200174 Total</b>	\$ 375.00			
9/18/2017	NAFME	NATIONAL ASSOCIATION FOR MUSIC EDUCATION	TXN00200175	\$ 128.00	20222438-564000	SPECIAL REVENUE -FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00200175 Total</b>	\$ 128.00			
9/18/2017	TROPHY DEPOT INC	POWDER PUFF CHAMPION BELT	TXN00200176	\$ 194.95	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200176 Total</b>	\$ 194.95			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200177	\$ 76.89	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200177 Total</b>	\$ 76.89			
9/18/2017	MUSIC DOCTOR	BAND SUPPLIES	TXN00200178	\$ 2,055.07	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200178 Total</b>	\$ 2,055.07			
9/18/2017	HERITAGE FOOD SERVICE GRO	DISHWASHER REPAIRS	TXN00200179	\$ 260.47	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200179 Total</b>	\$ 260.47			
9/18/2017	SSI SCHOOL SPECIALTY	SPED RESOURCE SUPPLIES	TXN00200180	\$ 459.81	10011274-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200180 Total</b>	\$ 459.81			
9/18/2017	NASSP PRODUCT & SERVICE	NHS MEMBERSHIP FEE	TXN00200181	\$ 385.00	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200181 Total</b>	\$ 385.00			
9/18/2017	ENTERPRISE RENT-A-CAR	MOS NATIONAL CHAMPIONSHIP	TXN00200182	\$ 172.29	10022101-533203-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200182 Total</b>	\$ 172.29			
9/18/2017	DISCOUNT SCHOOL SUPPLY	CHART PAPER AND MARKERS CLASSROOM SET FOR MRS. BAKER CLASSROOM	TXN00200183	\$ 107.04	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200183 Total</b>	\$ 107.04			
9/18/2017	STAPLS0159053838000003	TISSUE PAPER	TXN00200184	\$ 54.05	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00200184 Total</b>	\$ 54.05			
9/18/2017	LEARNING A-Z, LLC	RAZ SUBSCRIPTION	TXN00200185	\$ 360.30	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00200185 Total</b>	\$ 360.30			
9/18/2017	AMAZON MKTPLACE PMTS	GUIDANCE MATERIALS	TXN00200186	\$ 11.88	10021274-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200186 Total</b>	\$ 11.88			
9/18/2017	REALLY GOOD	SUPPLIES	TXN00200187	\$ 170.23	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200187 Total</b>	\$ 170.23			
9/18/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	TXN00200188	\$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200188 Total</b>	\$ 295.00			
9/18/2017	STAPLS7183389440000001	STAPLS7 - MULTI-TEACHERS SUPPLIES	TXN00200189	\$ 529.79	10011239-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00200189 Total</b>	\$ 529.79			
9/18/2017	AMAZON MKTPLACE PMTS	PROTECTIVE NITRILE GLOVES	TXN00200190	\$ 85.50	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200190 Total</b>	\$ 85.50			
9/18/2017	FERGUSON ENT #589	WATER FOUNTAIN REPAIRS	TXN00200191	\$ 26.79	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200191 Total</b>	\$ 26.79			
9/18/2017	AMAZON MKTPLACE PMTS	PA SYSTEM REPAIRS	TXN00200192	\$ 447.45	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200192 Total</b>	\$ 447.45			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200193	\$ 140.63	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200193 Total</b>	\$ 140.63			
9/18/2017	HMCO BOOKS	SCHOOL RENEWAL	TXN00200194	\$ 500.00	10022233-534500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200194 Total</b>	\$ 500.00			
9/18/2017	AMAZON.COM	BOOKS FOR 100 VOICES PROGRAM	TXN00200195	\$ 288.09	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200195 Total</b>	\$ 288.09			
9/18/2017	STAPLES DIRECT	CLASSROOM MATERIALS	TXN00200196	\$ 180.19	10011274-541000-91110	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200196 Total</b>	\$ 180.19			
9/18/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES KINDERGARTEN PLTW	TXN00200197	\$ 30.90	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200197 Total</b>	\$ 30.90			
9/18/2017	MUSICNOTES.COM	MUSIC FOR BAND	TXN00200198	\$ 5.50	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200198 Total</b>	\$ 5.50			

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9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200199	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200199 Total</b>	\$ 2.71			
9/18/2017	STAPLS7183400683000001	VARIOUS OFFICE SUPPLIES	TXN00200200	\$ 472.41	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200200 Total</b>	\$ 472.41			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200201	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200201 Total</b>	\$ 2.71			
9/18/2017	AMAZON MKTPLACE PMTS	SOCIAL WORKER SUPPLIES	TXN00200202	\$ 124.58	10021133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200202 Total</b>	\$ 124.58			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200203	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200203 Total</b>	\$ 2.71			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200204	\$ 125.38	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200204 Total</b>	\$ 125.38			
9/18/2017	STAPLS7183386859000003	PLASTIC DIVIDERS	TXN00200205	\$ 32.31	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200205 Total</b>	\$ 32.31			
9/18/2017	STAPLS7178410176000003	STAPLES VERT. FILE	TXN00200206	\$ 14.83	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200206 Total</b>	\$ 14.83			
9/18/2017	AMAZON MKTPLACE PMTS	MOON CAKES FOR CHINESE MID AUTUMN FESTIVAL	TXN00200207	\$ 101.64	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200207 Total</b>	\$ 101.64			
9/18/2017	AMAZON MKTPLACE PMTS	SPED AUTISM SUPPLIES	TXN00200208	\$ 4.21	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200208 Total</b>	\$ 4.21			
9/18/2017	ZORO TOOLS INC	MAINTENANCE TRUCK STOCK	TXN00200209	\$ 61.47	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200209 Total</b>	\$ 61.47			
9/18/2017	DBC BLICK ART MATERIAL	PAINT SCHOOL MURALS	TXN00200210	\$ 922.56	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200210 Total</b>	\$ 922.56			
9/18/2017	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00200211	\$ 740.94	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200211 Total</b>	\$ 740.94			
9/18/2017	SCHOOL OUTFITTERS	HEADPHONES FOR STUDENTS	TXN00200212	\$ 107.43	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200212 Total</b>	\$ 107.43			
9/18/2017	STAPLS7183425287000001	OFFICE SUPPLIES: TAPE, PENS AND BOTTLED WATER	TXN00200213	\$ 30.90	10023201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200213 Total</b>	\$ 30.90			
9/18/2017	WEB NETWORKSOLUTIONS	NO LONGER HAVE WEBSITE.; CHARGE DISPUTED AWAITING ON CLAIM ADJUSTMENT	TXN00200214	\$ 119.97	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200214 Total</b>	\$ 119.97			
9/18/2017	BARNES&NOBLE.COM-BN	BARNES&NOBLE - BOOKS	TXN00200215	\$ 197.82	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200215 Total</b>	\$ 197.82			
9/18/2017	WALMART.COM	WALMART.COM - CREDIT	TXN00200216	\$ (24.97)	10011494-541000-92000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200216 Total</b>	\$ (24.97)			
9/18/2017	AMAZON MKTPLACE PMTS	INSPIRATIONAL QUOTE FOR THE WALL IN THE LIBRARY	TXN00200217	\$ 17.15	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200217 Total</b>	\$ 17.15			
9/18/2017	AMZ TENMARKS	MUSIC LICENSING	TXN00200218	\$ 294.15	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200218 Total</b>	\$ 294.15			
9/18/2017	CARSON DELLOSA	COLORFUL OWLS CROWNS PREK-5, 30 PK. QTY. 12; STUDENT RECOGNITION.	TXN00200219	\$ 38.16	10011137-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200219 Total</b>	\$ 38.16			
9/18/2017	STAPLS7182506978000004	WHITEBOARD	TXN00200220	\$ 271.92	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200220 Total</b>	\$ 271.92			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200221	\$ 92.85	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200221 Total</b>	\$ 92.85			
9/18/2017	STAPLS7183386859000001	ASSORTED COPY PAPER	TXN00200222	\$ 301.76	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200222 Total</b>	\$ 301.76			

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9/18/2017	STAPLS7183231837001001	OFFICE SUPPLIES REFUND	<b>TXN00200222 Total</b>	\$ 301.76			
			TXN00200223	\$ (10.06)	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200223 Total</b>	\$ (10.06)			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200224	\$ 79.48	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200224 Total</b>	\$ 79.48			
9/18/2017	STAPLS7183399550000001	GUESS CHAIRS FOR THE FRONT OFFICE; PLEASE ATTACH CC AUTHORIZATION FORM; TRANSACTION AUTHORIZATION IS ADDED	TXN00200225	\$ 423.96	10023352-541000	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>TXN00200225 Total</b>	\$ 423.96			
9/18/2017	DISCOUNT SCHOOL SUPPLY	THE CHART PAPER FROM BAKER'S ORDER	TXN00200226	\$ 11.85	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200226 Total</b>	\$ 11.85			
9/18/2017	AMAZON.COM	GT BOOKS	TXN00200227	\$ 174.65	20211274-543000	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200227 Total</b>	\$ 174.65			
9/18/2017	TLF FLOWERS BY SUE INC	TLF FLOWERS FROM SOCIAL COMMITTEE	TXN00200228	\$ 77.91	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200228 Total</b>	\$ 77.91			
9/18/2017	AMAZON MKTPLACE PMTS	BATTERIES, LIGHTS AND COPPER FOIL TAPE FOR MAKER SPACE	TXN00200229	\$ 35.76	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/18/2017	AMAZON MKTPLACE PMTS	INSPIRATIONAL WALL DECALS FOR LIBRARY	TXN00200229	\$ 37.09	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200229 Total</b>	\$ 72.85			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200230	\$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200230 Total</b>	\$ 2.71			
9/18/2017	SHARP BUSINESS SYS-SC	MONTHLY MAINTENANCE FOR COPIER	TXN00200231	\$ 2.08	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200231 Total</b>	\$ 2.08			
9/18/2017	STAPLS7183232424000001	PAPER	TXN00200232	\$ 6.89	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/18/2017	STAPLS7183232424000001	INK	TXN00200232	\$ 94.65	10021138-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00200232 Total</b>	\$ 101.54			
9/18/2017	EMBASSY KINGSTON PLANT	LODGING FOR SC ASSOICATION TITLE I CONFERENCE	TXN00200233	\$ 477.12	20222494-533202	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200233 Total</b>	\$ 477.12			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200234	\$ 19.00	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200234 Total</b>	\$ 19.00			
9/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR SPEEACH THERAPIST	TXN00200235	\$ 320.91	10012654-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200235 Total</b>	\$ 320.91			
9/18/2017	STAPLS7183389200000002	GUIDANCE SUPPLY - STAMP/INK PAD	TXN00200236	\$ 10.89	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200236 Total</b>	\$ 10.89			
9/18/2017	SCSBA ONLINE	REGISTRATION FOR BOARD MEMBER TO ATTEND SCSBA BOARD TRAINING	TXN00200237	\$ 100.00	10023101-533202-00002	GENERAL FUND	DISTRICT OFFICE
9/18/2017	SCSBA ONLINE	REGISTRATION FOR BOARD MEMBER TO ATTEND SCSBA BOARD TRAINING	TXN00200237	\$ 100.00	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
9/18/2017	SCSBA ONLINE	REGISTRATION FOR BOARD MEMBER TO ATTEND SCSBA BOARD TRAINING	TXN00200237	\$ 100.00	10023101-533202-00004	GENERAL FUND	DISTRICT OFFICE
9/18/2017	SCSBA ONLINE	REGISTRATION FOR BOARD MEMBER TO ATTEND SCSBA BOARD TRAINING	TXN00200237	\$ 100.00	10023101-533202-00005	GENERAL FUND	DISTRICT OFFICE
9/18/2017	SCSBA ONLINE	REGISTRATION FOR BOARD MEMBER TO ATTEND SCSBA BOARD TRAINING	TXN00200237	\$ 100.00	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200237 Total</b>	\$ 500.00			
9/18/2017	GITARCENTER.COM INTERNET	BAND SUPPLIES	TXN00200238	\$ 84.76	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200238 Total</b>	\$ 84.76			
9/18/2017	BIGBIE ELECTRONICS INC	SAV. COM @ 120.00 RADIO SERV. REPAIR	TXN00200239	\$ 120.00	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200239 Total</b>	\$ 120.00			
9/18/2017	SSI SCHOOL SPECIALTY	2ND GR CLASSROOM MATERIALS	TXN00200240	\$ 315.29	10011274-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200240 Total</b>	\$ 315.29			
9/18/2017	WAL-MART #1383	TENSION RODS-DEFECTIVE	TXN00200241	\$ (8.41)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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9/18/2017	THE GREAT BOOKS FOUNDATIO	GREAT BOOK READ ALOUD SAILING SHIP SERIES	<b>TXN00200241 Total</b> TXN00200242	\$ (8.41) \$ 756.05	10011170-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/18/2017	STAPLES DIRECT	SPED MAY RIVER SUPPLIES FOR LD CHILDREN	<b>TXN00200242 Total</b> TXN00200243	\$ 756.05 \$ 67.83	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/18/2017	SCHOLASTIC EDUCATION	EARLY CHILDHOOD STORY BOOKS	<b>TXN00200243 Total</b> TXN00200244	\$ 67.83 \$ 2,112.00	33818801-543000	EIA FUNDS	DISTRICT OFFICE
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	<b>TXN00200244 Total</b> TXN00200245	\$ 2,112.00 \$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/18/2017	123 123SIGNUP - CUSTOMER	REGISTRATION FOR TITLE I CONFERENCE	<b>TXN00200245 Total</b> TXN00200246	\$ 2.71 \$ 375.00	20222463-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/18/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOURTH GRADE	<b>TXN00200246 Total</b> TXN00200247	\$ 375.00 \$ 311.08	10011179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/18/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	<b>TXN00200247 Total</b> TXN00200248	\$ 311.08 \$ 225.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	<b>TXN00200248 Total</b> TXN00200249	\$ 225.00 \$ 2.71	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	<b>TXN00200249 Total</b> TXN00200250	\$ 2.71 \$ 47.25	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/18/2017	WALMART.COM 8009666546	SENSORY ROOM	<b>TXN00200250 Total</b> TXN00200251	\$ 47.25 \$ 130.28	20312801-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/18/2017	AMAZON MKTPLACE PMTS	DR. SEUSS HORTON THE ELEPHANT WALL DECAL FOR ECC	<b>TXN00200251 Total</b> TXN00200252	\$ 130.28 \$ 40.48	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/18/2017	LAKESHORE LEARNING MATER	K/1 ACTIVITY CENTERS	<b>TXN00200252 Total</b> TXN00200253	\$ 40.48 \$ 216.58	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/18/2017	DEMCO INC	TABLE AND CASTERS SPEC ED GRANT MONIES	<b>TXN00200253 Total</b> TXN00200254	\$ 216.58 \$ 1,567.72	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
9/18/2017	STAPLS7183231837002001	OFFICE SUPPLIES	<b>TXN00200254 Total</b> TXN00200255	\$ 1,567.72 \$ 10.06	10025402-541001	GENERAL FUND	MAINTENANCE
9/18/2017	STAPLS7183391679000001	SCHOOL WIDE PRINTING MATERIALS	<b>TXN00200255 Total</b> TXN00200256	\$ 10.06 \$ 300.99	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/18/2017	REALLY GOOD	COLOR CADDIES FOR CLASSROOM	<b>TXN00200256 Total</b> TXN00200257	\$ 300.99 \$ 196.37	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	<b>TXN00200257 Total</b> TXN00200258	\$ 196.37 \$ 219.41	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/18/2017	BOOKS BY THE BUSHEL LLC	VARIETY OF BOOKS	<b>TXN00200258 Total</b> TXN00200259	\$ 219.41 \$ 2,132.70	33818801-543000	EIA FUNDS	DISTRICT OFFICE
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	<b>TXN00200259 Total</b> TXN00200260	\$ 2,132.70 \$ 84.51	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/18/2017	EMBASSY KINGSTON PLANT	DEPOSIT FOR TITLE I CONFERENCE-EMBASSY KINGSTON PLANT	<b>TXN00200260 Total</b> TXN00200261	\$ 84.51 \$ 210.66	20222440-533202	SPECIAL REVENUE -FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	<b>TXN00200261 Total</b> TXN00200262	\$ 210.66 \$ 293.83	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	<b>TXN00200262 Total</b> TXN00200263	\$ 293.83 \$ 55.08	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/18/2017	SOUTH CAROLINA ASSOCIATIO	PALMETTO'S FINEST APPLICATION FEE	<b>TXN00200263 Total</b> TXN00200264	\$ 55.08 \$ 300.00	10023396-564000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/18/2017	A FLORAL AFFAIR INC	FLOWERS FOR HOMECOMING COURT	<b>TXN00200264 Total</b> TXN00200265	\$ 300.00 \$ 148.35	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/18/2017	STAPLES DIRECT	USB CABLE	<b>TXN00200265 Total</b> TXN00200266	\$ 148.35 \$ 5.61	10026301-541000	GENERAL FUND	DISTRICT OFFICE
9/18/2017	GCI WOODWIND	MUSIC SUPPLIES/MATERIALS	<b>TXN00200266 Total</b> TXN00200267	\$ 5.61 \$ 21.22	10011270-541000-90010	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	<b>TXN00200267 Total</b>	\$ 21.22			
			TXN00200268	\$ 58.14	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200268 Total</b>	\$ 58.14			
9/18/2017	KIWANIS INTERNATIONAL	KEY CLUB 2018 MEMBERSHIP	TXN00200269	\$ 67.50	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200269 Total</b>	\$ 67.50			
9/18/2017	STAPLS7182807058000009	ADULT EDUCATION PROFESSIONAL DEV. SUPPLIES	TXN00200270	\$ 90.08	35622401-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200270 Total</b>	\$ 90.08			
9/18/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/MEDIA CENTER BOOKS	TXN00200271	\$ 270.24	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200271 Total</b>	\$ 270.24			
9/18/2017	INTERSTATE TRANSPORTATION	BUS PARTS	TXN00200272	\$ 834.85	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200272 Total</b>	\$ 834.85			
9/18/2017	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00200273	\$ 2.76	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200273 Total</b>	\$ 2.76			
9/18/2017	AMAZON MKTPLACE PMTS	PLTW CLASSROOM SUPPLIES KINDERGARTEN	TXN00200274	\$ 275.51	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200274 Total</b>	\$ 275.51			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200275	\$ 1,237.51	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200275 Total</b>	\$ 1,237.51			
9/18/2017	PAYPAL TEACHERSPAY	3RD GRADE PRINTABLES	TXN00200276	\$ 25.00	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200276 Total</b>	\$ 25.00			
9/18/2017	AMAZON MKTPLACE PMTS	WALL QUOTE FOR LIBRARY	TXN00200277	\$ 12.00	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200277 Total</b>	\$ 12.00			
9/18/2017	HOMEDPOT.COM	CREDIT FOR DAMAGED MINI FRIDGES	TXN00200278	\$ (1,046.22)	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200278 Total</b>	\$ (1,046.22)			
9/18/2017	CHAMBER THEATRE PROD	FIELD TRIP	TXN00200279	\$ 2,709.85	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200279 Total</b>	\$ 2,709.85			
9/18/2017	AMAZON MKTPLACE PMTS	LED LIGHTS FOR MAKERSPACE	TXN00200280	\$ 14.96	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200280 Total</b>	\$ 14.96			
9/18/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00200281	\$ 60.13	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200281 Total</b>	\$ 60.13			
9/18/2017	REALLY GOOD	LIM MATERIALS	TXN00200282	\$ 136.25	10011274-541000-91110	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200282 Total</b>	\$ 136.25			
9/18/2017	ZORO TOOLS INC	STEAMER REPAIR	TXN00200283	\$ 144.65	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200283 Total</b>	\$ 144.65			
9/18/2017	STAPLS7182767378000001	ADMIN - INK FOR FRONT OFFICE FAX MACHINE	TXN00200284	\$ 188.85	10023317-544500	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00200284 Total</b>	\$ 188.85			
9/19/2017	MOBI SUPPLY, LLC	SUPPLIES FOR SCHOOLS MOBIMEDICAL	TXN00200285	\$ 1,084.46	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200285 Total</b>	\$ 1,084.46			
9/19/2017	REI GREENWOODHEINEMANN	WRITING MATERIALS - HEINEMANN	TXN00200286	\$ 788.70	10022101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200286 Total</b>	\$ 788.70			
9/19/2017	CDW GOVT #KFH6137	SPITTER ADAPTER CABLES, PROMETHEAN REMOTES & USB 2.0CABLES FOR 15 OF THE CLASSROOM MISSING ITEMS.	TXN00200287	\$ 678.93	10011254-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200287 Total</b>	\$ 678.93			
9/19/2017	SHARP ELECTRONICS CORPOR	SHARP COPIER LEASE	TXN00200288	\$ 28.48	10011381-532500-90005	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200288 Total</b>	\$ 28.48			
9/19/2017	DRAPHIX/TEACHER DIRECT	DRAPHIX/TEACHER DIRECT - TEACHER SUPPLIES	TXN00200289	\$ 66.80	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200289 Total</b>	\$ 66.80			
9/19/2017	AMAZONPRIME MEMBERSHIP	AMAZONPRIME MEMBERSHIP - CREDIT	TXN00200290	\$ (104.94)	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00200290 Total</b>	\$ (104.94)			
9/19/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00200291	\$ 194.52	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200291 Total</b>	\$ 194.52			
9/19/2017	CHAMPIONS CHOICE INC	CONSUMABLES/ROTC TARGET/PELLETS	TXN00200292	\$ 327.37	10011498-541000-91500	GENERAL FUND	BLUFFTON HIGH SCHOOL

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9/19/2017	SCHOLASTIC MAGAZINES	STORYWORKS	<b>TXN00200292 Total</b>	\$ 327.37			
			TXN00200293	\$ 68.75	10011234-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200293 Total</b>	\$ 68.75			
9/19/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00200294	\$ 116.47	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200294 Total</b>	\$ 116.47			
9/19/2017	WM SUPERCENTER #1383	LITERACY SUPPLIES	TXN00200295	\$ 2.16	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/19/2017	WM SUPERCENTER #1383	STEMS SUPPLIES	TXN00200295	\$ 52.17	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/19/2017	WM SUPERCENTER #1383	ADMIN SUPPLIES	TXN00200295	\$ 9.07	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/19/2017	WM SUPERCENTER #1383	ADMIN SUPPLIES	TXN00200295	\$ 76.14	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200295 Total</b>	\$ 139.54			
9/19/2017	SSI CLASSROOM DIRECT	SUPPLIES FOR TEACHER	TXN00200296	\$ 174.20	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200296 Total</b>	\$ 174.20			
9/19/2017	AUTO PARTS OF BEAUFORT	SUPPLIES TO SERVICE VEHICLE	TXN00200297	\$ 18.06	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200297 Total</b>	\$ 18.06			
9/19/2017	DBC BLICK ART MATERIAL	ART SUPPLIES - DRAWING PAPER -PAINT - COLOR PENCILS - RULERS - CRAYONS - ASSORTED BRUSCHES - PENCIL SHARPENER	TXN00200298	\$ 508.58	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200298 Total</b>	\$ 508.58			
9/19/2017	WAL-MART #7181	TISSUES AND WELCOME BASKET	TXN00200299	\$ 9.73	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/19/2017	WAL-MART #7181	SNACKS AND CANDY FOR FACULTY MEETING	TXN00200299	\$ 39.77	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200299 Total</b>	\$ 49.50			
9/19/2017	MOE'S 165	FOOD FOR OPEN HOUSE	TXN00200300	\$ 550.80	70885200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00200300 Total</b>	\$ 550.80			
9/19/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00200301	\$ 145.63	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200301 Total</b>	\$ 145.63			
9/19/2017	WALMART.COM	PREK CLASSROOM MATERIALS	TXN00200302	\$ 22.97	10013974-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200302 Total</b>	\$ 22.97			
9/19/2017	WAL-MART #6395	VOLUNTEER SCREENINGS	TXN00200303	\$ 14.48	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200303 Total</b>	\$ 14.48			
9/19/2017	WM SUPERCENTER #1383	COOKIES,RICE KRISPIES TREATS,DIFFERENT CAPRI SUNS & WATER FOR OPEN HOUSE.	TXN00200304	\$ 189.45	20218854-569000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200304 Total</b>	\$ 189.45			
9/19/2017	WAL-MART #1383	CULINARY FOOD SUPPLIES	TXN00200305	\$ 277.19	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200305 Total</b>	\$ 277.19			
9/19/2017	AMAZON MKTPLACE PMTS	INSPIRATION WALL QUOTES FOR HALLWAYS	TXN00200306	\$ 9.99	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200306 Total</b>	\$ 9.99			
9/19/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00200307	\$ 649.99	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200307 Total</b>	\$ 649.99			
9/19/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00200308	\$ 163.86	10012744-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200308 Total</b>	\$ 163.86			
9/19/2017	TEACHERSPAYTEACHERS.COM	MATH CENTERS TEACHING MATERIALS	TXN00200309	\$ 80.00	10011274-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200309 Total</b>	\$ 80.00			
9/19/2017	PAYPAL SCMEAORCHES	REGION ORCHESTRA STUDENT REGISTRATION	TXN00200310	\$ 20.00	70983505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00200310 Total</b>	\$ 20.00			
9/19/2017	TOTAL MEETING CONCEPTS	TOTAL MEETING CONCEPTS - REGISTRATION FOR EDTECH CONFERENCE	TXN00200311	\$ 260.00	20222444-533202	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200311 Total</b>	\$ 260.00			
9/19/2017	EB CHARLESTON SC 2017	USATESTPREP USER MEETING FOR 3 TEACHERS	TXN00200312	\$ 75.00	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/19/2017	EB CHARLESTON SC 2017	USATESTPREP USER MEETING FOR 3 TEACHERS	TXN00200312	\$ 150.00	10011334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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9/19/2017	PROJECT LEAD THE WAY, INC	PTLW AUTOMATA BOX KIT	<b>TXN00200312 Total</b>	\$ 225.00			
			TXN00200313	\$ 280.00	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200313 Total</b>	\$ 280.00			
9/19/2017	SSI SCHOOL SPECIALTY	STAPLE REMOVER, COLORED PENCILS, DRY ERASE MARKERS, GRAPH PAPER, EASEL PAD, PENS	TXN00200314	\$ 95.21	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200314 Total</b>	\$ 95.21			
9/19/2017	PAYPAL TEACHERSPAY	KINDER POETRY PRINTABLES	TXN00200315	\$ 12.50	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200315 Total</b>	\$ 12.50			
9/19/2017	AMAZON MKTPLACE PMTS	WOOD RULERS, CRAYOLA MARKERS CLASSPACK	TXN00200316	\$ 73.48	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200316 Total</b>	\$ 73.48			
9/19/2017	PRO KITCHEN ONLINE	GARBAGE DISPOSAL REPAIR	TXN00200317	\$ 2,479.50	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200317 Total</b>	\$ 2,479.50			
9/19/2017	WAL-MART #1383	CULINARY FOOD SUPPLIES	TXN00200318	\$ 46.57	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200318 Total</b>	\$ 46.57			
9/19/2017	SAMSCLUB #6582	SNACKS, CONCESSION STAND	TXN00200319	\$ 387.64	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00200319 Total</b>	\$ 387.64			
9/19/2017	FERGUSON ENT #42	WATER FOUNTAIN REPAIR	TXN00200320	\$ 64.57	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200320 Total</b>	\$ 64.57			
9/19/2017	AMAZON.COM AMZN.COM/BILL	2ND GRADE INSTRUCTIONAL SUPPLIES	TXN00200321	\$ 20.89	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200321 Total</b>	\$ 20.89			
9/19/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00200322	\$ 3.74	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200322 Total</b>	\$ 3.74			
9/19/2017	HOBBY LOBBY ECOMM	LAP TRAYS FOR KINDERGARTEN FLEXIBLE SEATING	TXN00200323	\$ 46.53	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200323 Total</b>	\$ 46.53			
9/19/2017	APPLIED DATA TECHNOLOGIES	HP 12.5" HID LED TOUCHSCREEN DISPLAY LAPTOP REPAIR; CLASSROOM INSTRUCTION/INSTRUCTOR.	TXN00200324	\$ 581.94	10011237-534500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200324 Total</b>	\$ 581.94			
9/19/2017	WM SUPERCENTER #1383	BULLETIN BOARD SUPPLIES	TXN00200325	\$ 53.52	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200325 Total</b>	\$ 53.52			
9/19/2017	USPS PO 4505200659	STAMPS-POSTAGE MACHINE DOWN	TXN00200326	\$ 31.23	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200326 Total</b>	\$ 31.23			
9/19/2017	MAC SOURCE INC	MERIDIAN IT - NETSIGHT MAINT. RENEWAL	TXN00200327	\$ 1,015.03	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200327 Total</b>	\$ 1,015.03			
9/19/2017	REALLY GOOD	LARGE LOWER LETTER KIT	TXN00200328	\$ 54.00	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200328 Total</b>	\$ 54.00			
9/19/2017	AMAZON MKTPLACE PMTS	BACK-UP INK FOR FAX MACHINE	TXN00200329	\$ 26.13	10021138-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00200329 Total</b>	\$ 26.13			
9/19/2017	EMBLEMAX	SPIRIT SHIRTS AMOUNT LEFT OF PREVIOUS INVOICE	TXN00200330	\$ 3.00	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200330 Total</b>	\$ 3.00			
9/19/2017	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00200331	\$ 1,911.90	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200331 Total</b>	\$ 1,911.90			
9/19/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC LET'S FIND OUT MAGAZINE QTY. 75, K ; STUDENT CURRICULUM/INSTRUCTIONAL INCLUSION.	TXN00200332	\$ 453.75	10011137-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200332 Total</b>	\$ 453.75			
9/19/2017	FLAGHOUSE INC	PE BALLS	TXN00200333	\$ 244.64	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200333 Total</b>	\$ 244.64			
9/19/2017	AMAZON MKTPLACE PMTS	BROOM, BASKET, STORAGE BAGS, TIME&MONEY	TXN00200334	\$ 59.95	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200334 Total</b>	\$ 59.95			
9/19/2017	GOODHEART-WILLCOX PUBL	HOSPITALITY SERVICES TEXTBOOKS	TXN00200335	\$ 2,041.70	20711501-542000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200335 Total</b>	\$ 2,041.70			

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9/19/2017	AMAZON MKTPLACE PMTS	DESK ORGANIZER	TXN00200336	\$ 18.99	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/19/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOKS	TXN00200336	\$ 46.67	10022276-543000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200336 Total</b>	\$ 65.66			
9/19/2017	WM SUPERCENTER #1383	CULINARY FOOD SUPPLIES	TXN00200337	\$ 209.19	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200337 Total</b>	\$ 209.19			
9/19/2017	SSI SCHOOL SPECIALTY	GLUE STICKS ELMERS 60 PK, GLUE ELMERS SCHOOL QTY. 12, CARDSTOCK ASTROBRIGHT 250 PK, TAGBOARD 9X12 WHITE, BEADS PONY GLITTER JELLY SET, WIGGLE EYES PEEL, PLAY-DOH SUPER COLOR PK SET OF 20, DEXTERITY BOARDS SET OF 6 ; STUDENT ACTIVITY.	TXN00200338	\$ 168.47	10011137-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200338 Total</b>	\$ 168.47			
9/19/2017	J W PEPPER AND SON INC	ORCHESTRA SHEET MUSIC	TXN00200339	\$ 45.00	10011497-541000-17000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200339 Total</b>	\$ 45.00			
9/19/2017	SSI SCHOOL SPECIALTY	2ND GR CLASSROOM MATERIALS	TXN00200340	\$ 6.46	10011274-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200340 Total</b>	\$ 6.46			
9/19/2017	PAYPAL SCCOUNCILTE	SCCTM CONFERENCE REGISTRATION	TXN00200341	\$ 160.00	10011283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200341 Total</b>	\$ 160.00			
9/19/2017	LOWES #01521	SUPPLIES FOR SERVICE TRUCK	TXN00200342	\$ 138.05	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200342 Total</b>	\$ 138.05			
9/19/2017	US FIRST	ROBOTICS TEAM REGISTRATION	TXN00200343	\$ 225.00	10019074-566000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200343 Total</b>	\$ 225.00			
9/19/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00200344	\$ 78.01	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200344 Total</b>	\$ 78.01			
9/19/2017	SC BAR CLE	SC BAR: BOOK - SC RULES ANNOTATED 2017	TXN00200345	\$ 86.92	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200345 Total</b>	\$ 86.92			
9/19/2017	PUBLIX #1205	CAKE FAC/STAFF	TXN00200346	\$ 57.36	70885200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200346 Total</b>	\$ 57.36			
9/19/2017	POCKET NURSE ENTERPRISES	TEACHING SUPPLIES.... STETHOSCOPES, EPIPEN, ETC...	TXN00200347	\$ 2,037.20	32511501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200347 Total</b>	\$ 2,037.20			
9/19/2017	WAL-MART #1383	REFRESHMENTS FOR THE PTO MEETING	TXN00200348	\$ 43.50	20218854-569000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200348 Total</b>	\$ 43.50			
9/19/2017	PAYPAL TEACHERSPAY	1ST GRADE PRINTABLES	TXN00200349	\$ 25.00	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200349 Total</b>	\$ 25.00			
9/19/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00200350	\$ 6.49	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200350 Total</b>	\$ 6.49			
9/19/2017	HUDL BBB PAYMENT	ONLINE BASKETBALL VIDEO EDITING/PLAYBACK	TXN00200351	\$ 1,219.00	10027190-534500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200351 Total</b>	\$ 1,219.00			
9/19/2017	AMAZON MKTPLACE PMTS	INSPIRATION WALL QUOTE FOR LIBRARY	TXN00200352	\$ 11.59	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200352 Total</b>	\$ 11.59			
9/19/2017	SAMSLUB #6582	DRINKS, WATER OPEN HOUSE, COOKIES FOR STUDENT IN DOG HOUSE	TXN00200353	\$ 82.50	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200353 Total</b>	\$ 82.50			
9/19/2017	GOODHEART-WILLCOX PUBL	HOSPITALITY SERVICES TEXTBOOKS	TXN00200354	\$ 2,041.70	20711501-542000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200354 Total</b>	\$ 2,041.70			
9/19/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES - STORYWORKS	TXN00200355	\$ 68.75	10011234-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200355 Total</b>	\$ 68.75			
9/19/2017	BI-LO GROCERY #5525	SUPPLIES FOR NEW TEACHER MEETING	TXN00200356	\$ 82.67	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200356 Total</b>	\$ 82.67			
9/19/2017	SAMS CLUB #6582	AFTERCARE SNACKS	TXN00200357	\$ 212.58	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00200357 Total</b>	\$ 212.58			

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9/19/2017	HOTWIRE	LODGING FOR NATIONAL DANCE CONFERENCE	TXN00200358	\$ 627.15	86722463-533203	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200358 Total</b>	\$ 627.15			
9/19/2017	SCDOR DORWAY	AUGUST 2017 USE TAX	TXN00200359	\$ 6,906.86	100-2402	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200359 Total</b>	\$ 6,906.86			
9/19/2017	RTRKIDSRUGS	RUG FOR KINDERGARTEN CLASSROOM	TXN00200360	\$ 399.46	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200360 Total</b>	\$ 399.46			
9/19/2017	EMBLEMAX	SPIRIT OUTERWEAR FOR STUDENTS	TXN00200361	\$ 1,896.40	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200361 Total</b>	\$ 1,896.40			
9/19/2017	FERGUSON ENT #42	URINAL REPAIR	TXN00200362	\$ 11.38	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200362 Total</b>	\$ 11.38			
9/19/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00200363	\$ 259.60	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200363 Total</b>	\$ 259.60			
9/20/2017	AMAZON MKTPLACE PMTS	SCOOP ROCKER FOR NEW KINDERGATEN TEACHER FLEXIBLE SEATING	TXN00200364	\$ 53.45	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200364 Total</b>	\$ 53.45			
9/20/2017	SITEONE LANDSCAPE S	SPRINKLER INSPECTIONS	TXN00200365	\$ 22.55	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200365 Total</b>	\$ 22.55			
9/20/2017	SSI PREMIER HAM&STEPH	SSI PREMIER HAM&STEPH - AGENDAS FOR STUDENTS	TXN00200366	\$ 1,478.58	70441500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200366 Total</b>	\$ 1,478.58			
9/20/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - BOOKS FOR GT	TXN00200367	\$ 441.94	10014101-542000	GENERAL FUND	DISTRICT OFFICE
9/20/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - BOOKS FOR GT	TXN00200367	\$ 462.95	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200367 Total</b>	\$ 904.89			
9/20/2017	STAPLS7183472802000001	TEACHER SUPPLIES	TXN00200368	\$ 106.23	10012744-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200368 Total</b>	\$ 106.23			
9/20/2017	AMAZON.COM AMZN.COM/BILL	4 PORT MINI HUB USB	TXN00200369	\$ 29.45	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200369 Total</b>	\$ 29.45			
9/20/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00200370	\$ 55.83	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200370 Total</b>	\$ 55.83			
9/20/2017	FOOD LION #0945	STETSON TRAINING SUPPLIES	TXN00200371	\$ 32.88	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200371 Total</b>	\$ 32.88			
9/20/2017	FLINN SCIENTIFIC, I	FLINN SCIENTIFIC, I - BHS AP BIOLOGY CONSUMABLES	TXN00200372	\$ 585.56	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200372 Total</b>	\$ 585.56			
9/20/2017	NRA SERVS SAFE	STUDENT SERVS SAFE TESTING ACCESS	TXN00200373	\$ 750.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200373 Total</b>	\$ 750.00			
9/20/2017	SAMSCLUB.COM	SAMSCLUB BUSINESS MEMBERSHIP	TXN00200374	\$ 100.00	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00200374 Total</b>	\$ 100.00			
9/20/2017	FUN EXPRESS	SCHOOL STORE SUPPLIES	TXN00200375	\$ 78.23	70402800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200375 Total</b>	\$ 78.23			
9/20/2017	FERGUSON ENT #42	URINAL REPAIR	TXN00200376	\$ 11.38	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200376 Total</b>	\$ 11.38			
9/20/2017	STAPLS7183393772000002	NUMERIC COMPUTER KEYPAD	TXN00200377	\$ 13.56	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200377 Total</b>	\$ 13.56			
9/20/2017	STAPLS7183504627000001	BINDERS FOR SPEC	TXN00200378	\$ 92.45	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200378 Total</b>	\$ 92.45			
9/20/2017	WM SUPERCENTER #728	BEAT CELEBRATION FOR STUDENTS	TXN00200379	\$ 68.88	70635100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200379 Total</b>	\$ 68.88			
9/20/2017	REALLY GOOD	CHAIR POCKETS THIRD GRADE	TXN00200380	\$ 263.08	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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9/20/2017	STAPLS7183470460000001	TEACHER SUPPLIES	<b>TXN00200380 Total</b> TXN00200381	\$ 263.08 \$ 171.47	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/20/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - GT ELA & MATH	<b>TXN00200381 Total</b> TXN00200382	\$ 171.47 \$ 2,141.14	10014101-542000	GENERAL FUND	DISTRICT OFFICE
9/20/2017	FIREHOUSE SUBS #56	VOLUNTEER SCREENINGS	<b>TXN00200382 Total</b> TXN00200383	\$ 2,141.14 \$ 80.98	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M C RILEY ELEMENTARY SCHOOL
9/20/2017	CAROLINA BIOLOGIC SUPPLY	BIOLOGY LAB SUPPLIES	<b>TXN00200383 Total</b> TXN00200384	\$ 80.98 \$ 1,325.74	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/20/2017	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH HANDBOOKS,TEACHERS GUIDES 1&3	<b>TXN00200384 Total</b> TXN00200385	\$ 1,325.74 \$ 323.88	10011354-542000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/20/2017	STAPLS7183231837000002	OFFICE SUPPLIES	<b>TXN00200385 Total</b> TXN00200386	\$ 323.88 \$ 13.63	10025402-541001	GENERAL FUND	MAINTENANCE
9/20/2017	STAPLS7183481745000001	GUIDANCE DEPARTMENT OFFICE SUPPLIES	<b>TXN00200386 Total</b> TXN00200387	\$ 13.63 \$ 622.38	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/20/2017	AMAZON MKTPLACE PMTS	WOBBLE CUSHION FOR NEW KINDERGATEN TEACHER FLEXIBLE SEATING	<b>TXN00200387 Total</b> TXN00200388	\$ 622.38 \$ 30.10	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/20/2017	SHARP ELECTRONICS CORPOR	STAPLES FOR WORKROOM COPIER	<b>TXN00200388 Total</b> TXN00200389	\$ 30.10 \$ 68.90	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/20/2017	WALMART.COM 8009666546	BATTERY FOR YEARBOOK CAMERA	<b>TXN00200389 Total</b> TXN00200390	\$ 68.90 \$ 21.95	70922050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/20/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - GT 2ND GRADE AT LIES	<b>TXN00200390 Total</b> TXN00200391	\$ 21.95 \$ 535.24	10014101-542000	GENERAL FUND	DISTRICT OFFICE
9/20/2017	AMAZON MKTPLACE PMTS	GUIDANCE SUPPLIES	<b>TXN00200391 Total</b> TXN00200392	\$ 535.24 \$ 33.48	10021274-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/20/2017	123 123SIGNUP - CUSTOMER	SCATA PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION; PRINCIPAL.	<b>TXN00200392 Total</b> TXN00200393	\$ 33.48 \$ 375.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/20/2017	WALMART.COM 8009666546	OFFICE SUPPLIES	<b>TXN00200393 Total</b> TXN00200394	\$ 375.00 \$ 31.19	33818801-541000	EIA FUNDS	DISTRICT OFFICE
9/20/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	<b>TXN00200394 Total</b> TXN00200395	\$ 31.19 \$ 816.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/20/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00200395 Total</b> TXN00200396	\$ 816.00 \$ 342.39	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/20/2017	HOTELS.COM141670828626	HOTEL RESEVATION FOR SCTS EVALUATORS TRAINING	<b>TXN00200396 Total</b> TXN00200397	\$ 342.39 \$ 383.34	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/20/2017	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	<b>TXN00200397 Total</b> TXN00200398	\$ 383.34 \$ 56.82	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/20/2017	MHE MCGRAW-HILL ECOMM	EDM KITS ECSE	<b>TXN00200398 Total</b> TXN00200399	\$ 56.82 \$ 5,107.32	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/20/2017	CAROLINA BIOLOGIC SUPPLY	MEDICAL SCIENCE LABS MATERIALS	<b>TXN00200399 Total</b> TXN00200400	\$ 5,107.32 \$ 54.54	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/20/2017	DELTA AIR 0068655784157	AIR FLIGHT TO NATIONAL DANCE CONFERENCE SAN ANTONIO, TX	<b>TXN00200400 Total</b> TXN00200401	\$ 54.54 \$ 321.60	86722463-533203	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/20/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	<b>TXN00200401 Total</b> TXN00200402	\$ 321.60 \$ 176.75	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/20/2017	STAPLS0158536232001001	STAPLS0158536232001001 - CREDIT	<b>TXN00200402 Total</b> TXN00200403	\$ 176.75 \$ (90.10)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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9/20/2017	AMAZON.COM AMZN.COM/BILL	BOOKS	<b>TXN00200403 Total</b> TXN00200404	\$ (90.10) \$ 26.95	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/20/2017	SP STUDENT DRIVER PR	DRIVER'S ED DOOR MAGNET	<b>TXN00200404 Total</b> TXN00200405	\$ 26.95 \$ 45.90	10011792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/20/2017	ALVIN ORD'S SANDWICH SHOP	TEACHER OF THE YEAR INTERVIEW/LUNCHES	<b>TXN00200405 Total</b> TXN00200406	\$ 45.90 \$ 80.14	10026301-539900	GENERAL FUND	DISTRICT OFFICE
9/20/2017	HEALY AWARDS INC.	FOOTBALL HELMET DECALS	<b>TXN00200406 Total</b> TXN00200407	\$ 80.14 \$ 432.12	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/20/2017	AUTO PARTS OF BEAUFORT	TRACTOR REPAIR	<b>TXN00200407 Total</b> TXN00200408	\$ 432.12 \$ 39.21	10025402-541001	GENERAL FUND	MAINTENANCE
9/20/2017	STAPLS7183389200000001	3 FT USB CABLE	<b>TXN00200408 Total</b> TXN00200409	\$ 39.21 \$ 16.00	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/20/2017	ENTERPRISE RENT-A-CAR	JROTC STUDENT TRANSPORTATION	<b>TXN00200409 Total</b> TXN00200410	\$ 16.00 \$ 172.11	70981570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/20/2017	RAYMOND GEDDES & COMPANY	SCHOOL STORE SUPPLIES	<b>TXN00200410 Total</b> TXN00200411	\$ 172.11 \$ 168.65	70402800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
9/20/2017	FUN AND FUNCTION	FUN AND FUNCTION - SPED CLASSROOM SUPPLIES	<b>TXN00200411 Total</b> TXN00200412	\$ 168.65 \$ 1,253.68	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/20/2017	GREAT POTENTIAL PRESS IN	ACCELERATION KIT FOR GIFTED & TALENTED STUDENTS	<b>TXN00200412 Total</b> TXN00200413	\$ 1,253.68 \$ 296.45	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/20/2017	BAKER DISTRIBUTING #592	MAINTENANCE STOCK	<b>TXN00200413 Total</b> TXN00200414	\$ 296.45 \$ 740.94	10025402-541001	GENERAL FUND	MAINTENANCE
9/20/2017	WAL-MART #1383	ZIPLOC BAGS FOR MATH DEPT	<b>TXN00200414 Total</b> TXN00200415	\$ 740.94 \$ 18.92	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/20/2017	WORTHINGTON DIRECT INC	A RUG FOR JJDEL CENTER	<b>TXN00200415 Total</b> TXN00200416	\$ 18.92 \$ 373.60	10011152-541000	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/20/2017	ENTERPRISE RENT-A-CAR	TEAM TRANSPORTATION	<b>TXN00200416 Total</b> TXN00200417	\$ 373.60 \$ 402.01	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/20/2017	ZIPPY LUBE, INC.	PROTECTIVE SERVICES VEHICLE MAINTENANCE	<b>TXN00200417 Total</b> TXN00200418	\$ 402.01 \$ 78.75	10025801-532304	GENERAL FUND	DISTRICT OFFICE
9/20/2017	AMAZON MKTPLACE PMTS	REPAIRS TO PA SYSTEM	<b>TXN00200418 Total</b> TXN00200419	\$ 78.75 \$ 21.14	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/20/2017	SSI SCHOOL SPECIALTY	SSI CHINESE CLASSROOM SUPPLIES ORGAMI PAPER & WATERCOLOR PAPER	<b>TXN00200419 Total</b> TXN00200420	\$ 21.14 \$ 233.77	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/20/2017	PEAVEY CORP.	CASTING POWDER	<b>TXN00200420 Total</b> TXN00200421	\$ 233.77 \$ 213.50	10011497-541000-12900	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/20/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - BOOKS GT MATH	<b>TXN00200421 Total</b> TXN00200422	\$ 213.50 \$ 1,645.82	10014101-542000	GENERAL FUND	DISTRICT OFFICE
9/20/2017	AMAZON MKTPLACE PMTS	INSPIRATIONAL WALL QUOTE FOR LIBRARY	<b>TXN00200422 Total</b> TXN00200423	\$ 1,645.82 \$ 56.48	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/20/2017	BSN SPORT SUPPLY GROUP	WBHS FOOTBALL TEAM UNIFORM	<b>TXN00200423 Total</b> TXN00200424	\$ 56.48 \$ 8,591.38	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/20/2017	ALLDATA CORP #8601	ON-LINE CURRICULUM SUBSCRIPTION ALLDATA	<b>TXN00200424 Total</b> TXN00200425	\$ 8,591.38 \$ 1,033.50	20711501-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/20/2017	NATIONAL DANCE EDUCATI	REGISTRATION NATIONAL DANCE EDUCATION CONFERENCE	<b>TXN00200425 Total</b> TXN00200426	\$ 1,033.50 \$ 430.00	86722463-533203	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200426 Total</b>	\$ 430.00			

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9/20/2017	NATIONAL DANCE EDUCATI	MEMBERSHIP FOR DANCE TEACHER	TXN00200427	\$ 75.00	86722463-564000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200427 Total</b>	\$ 75.00			
9/20/2017	STAPLS7183473622000001	TEACHER SUPPLIES	TXN00200428	\$ 137.05	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200428 Total</b>	\$ 137.05			
9/20/2017	STAPLS7183501365000001	FILE FOLDERS	TXN00200429	\$ 22.99	10021383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200429 Total</b>	\$ 22.99			
9/20/2017	THE 2 SISTERSTHEDAILYCAFE	MEMBERSHIP TO DAILY CAFE'	TXN00200430	\$ 69.00	10022254-564000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200430 Total</b>	\$ 69.00			
9/20/2017	STAPLS7183467853000001	COPY PAPER AND OFFICE SUPPLIES	TXN00200431	\$ 800.04	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200431 Total</b>	\$ 800.04			
9/20/2017	MURR PRINTING BEAUFORT	PD / SUMMER INSTITUTE CATALOGS	TXN00200432	\$ 218.69	10022401-536000-19700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200432 Total</b>	\$ 218.69			
9/20/2017	SHARP ELECTRONICS CORPOR	MONTHLY CPC SCHOOLWIDE/JULY	TXN00200433	\$ 135.63	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200433 Total</b>	\$ 135.63			
9/20/2017	SITONE LANDSCAPE S	MODULE REPLACEMENT	TXN00200434	\$ 77.56	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200434 Total</b>	\$ 77.56			
9/20/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR CHINESE MOON	TXN00200435	\$ 107.59	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200435 Total</b>	\$ 107.59			
9/20/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00200436	\$ 278.42	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200436 Total</b>	\$ 278.42			
9/20/2017	SSI SCHOOL SPECIALTY	SSI CHART PAPER	TXN00200437	\$ 73.69	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200437 Total</b>	\$ 73.69			
9/20/2017	LOWCOUNTRY PRODUCE	STETSON TRAINING - LUNCH	TXN00200438	\$ 173.23	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200438 Total</b>	\$ 173.23			
9/20/2017	PAYPAL CML LEAGUES	CML LEAGUES - GT CLASSROOM	TXN00200439	\$ 260.00	10014174-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200439 Total</b>	\$ 260.00			
9/20/2017	GLOBAL PRINTING/ELAN	AGENDA BOOKS	TXN00200440	\$ 1,131.35	20218862-541000-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200440 Total</b>	\$ 1,131.35			
9/20/2017	FOLLETT SCHOOL SOLUTIONS	CONSUMABLES/MEDIA CENTER BOOKS	TXN00200441	\$ 1,440.01	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200441 Total</b>	\$ 1,440.01			
9/20/2017	EVAN MOOR	TEACHING MATERIALS FOR ESOL STUDENTS	TXN00200442	\$ 209.15	10011380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200442 Total</b>	\$ 209.15			
9/20/2017	DELTAEDUCATION.COM	SCIENCE PROGRAM	TXN00200443	\$ 1,304.73	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200443 Total</b>	\$ 1,304.73			
9/20/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00200444	\$ 42.00	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200444 Total</b>	\$ 42.00			
9/20/2017	24-7 CHEERLEADING	CHEERLEADERS BODYSUIT TO WEAR UNDER UNIFORMS	TXN00200445	\$ 203.90	70883350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200445 Total</b>	\$ 203.90			
9/20/2017	SHARP ELECTRONICS CORPOR	SHARP COPIERS BILLABLE USAGE	TXN00200446	\$ 45.80	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200446 Total</b>	\$ 45.80			
9/20/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200447	\$ 13.73	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200447 Total</b>	\$ 13.73			
9/20/2017	LOWES #01521	PLTW PAINT	TXN00200448	\$ 126.98	10011592-541000-90003	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200448 Total</b>	\$ 126.98			
9/20/2017	PSSCA	PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION MEMBERSHIP FOR BLUFFTON MIDDLE SCHOOL GUIDANCE COUNSELOR	TXN00200449	\$ 30.00	10021289-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200449 Total</b>	\$ 30.00			
9/20/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	TXN00200450	\$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200450 Total</b>	\$ 295.00			

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9/20/2017	IN IDENT-A-KID SRV OF AM	IDENT-A-KID - VISITOR MANAGEMENT SYSTEMS	TXN00200451	\$ 1,747.19	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200451 Total</b>	\$ 1,747.19			
9/20/2017	SSI SCHOOL SPECIALTY	SSI PENCIL SHARPENER	TXN00200452	\$ 40.28	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200452 Total</b>	\$ 40.28			
9/20/2017	CAROLINA FLRL DESIGN OF	CONDOLENCES AUXILIARY SERVICES	TXN00200453	\$ 69.98	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200453 Total</b>	\$ 69.98			
9/20/2017	WALMART.COM	TEACHER SUPPLIES	TXN00200454	\$ 94.48	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200454 Total</b>	\$ 94.48			
9/20/2017	QUILL CORPORATION	QUILL CORPORATION - SPED AT A GLANCE WEEKLY PLANNER	TXN00200455	\$ 41.80	20312501-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200455 Total</b>	\$ 41.80			
9/20/2017	BIG DS ROYAL TEES	SPIRIT WEAR	TXN00200456	\$ 1,517.94	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200456 Total</b>	\$ 1,517.94			
9/20/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00200457	\$ 134.92	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200457 Total</b>	\$ 134.92			
9/20/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00200458	\$ 104.94	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200458 Total</b>	\$ 104.94			
9/20/2017	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00200459	\$ 1,770.69	10011492-541000-97000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200459 Total</b>	\$ 1,770.69			
9/20/2017	SSI SCHOOL SPECIALTY	SSI CHART PAPER AND VELCRO	TXN00200460	\$ 193.78	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200460 Total</b>	\$ 193.78			
9/20/2017	J W PEPPER AND SON INC	CHORUS - CRITES- MUSIC	TXN00200461	\$ 321.49	10011388-541000-99000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200461 Total</b>	\$ 321.49			
9/20/2017	INTERSTATE TRANSPORTATION	TELESCOPIC PROP HEAVY DUTY	TXN00200462	\$ 142.79	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200462 Total</b>	\$ 142.79			
9/20/2017	AMAZON MKTPLACE PMTS	2ND GRADE INSTRUCTIONAL SUPPLIES	TXN00200463	\$ 31.47	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200463 Total</b>	\$ 31.47			
9/20/2017	HARRIS TEETER #0152	FLOWERS & CLASS TREAT FOR TEACHER LEAVING	TXN00200464	\$ 25.99	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200464 Total</b>	\$ 25.99			
9/20/2017	THE UPS STORE 3483	SHIPPING TO REPAIR WATER STATION	TXN00200465	\$ 23.46	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200465 Total</b>	\$ 23.46			
9/20/2017	HARGRAY	ERATE-HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT - 09/10/17 BILLING	TXN00200466	\$ 92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200466 Total</b>	\$ 92.71			
9/20/2017	FERGUSON ENT #589	SINK AND FAUCET REPAIR	TXN00200467	\$ 1.66	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			<b>TXN00200467 Total</b>	\$ 1.66			
9/20/2017	AMAZON MKTPLACE PMTS	PLTW SUPPLIES	TXN00200468	\$ 203.25	10011592-541000-90003	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200468 Total</b>	\$ 203.25			
9/20/2017	CHEGG, INC.	KEY TO ALGEBRA SET OF BOOKS 1-10 KEY TO DECIMALS, BOOKS 1-4 SET	TXN00200469	\$ 353.34	10011389-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200469 Total</b>	\$ 353.34			
9/20/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00200470	\$ 198.15	10025420-532300	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>TXN00200470 Total</b>	\$ 198.15			
9/20/2017	REALLY GOOD	BORDER TRIM	TXN00200471	\$ 70.87	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200471 Total</b>	\$ 70.87			
9/20/2017	FLINN SCIENTIFIC, I	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00200472	\$ 953.82	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200472 Total</b>	\$ 953.82			
9/20/2017	AMERICAN FLAGS EXP	HALYARD ROPE FOR FLAG	TXN00200473	\$ 136.74	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200473 Total</b>	\$ 136.74			
9/20/2017	OFFICESUPPLY.COM	HEAVY DUTY 3 RING BINDERS FOR EMERGENCY SUBSTITUTE BINDERS IN TEACHERS CLASSROOMS	TXN00200474	\$ 236.48	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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9/20/2017	SHARP BUSINESS SYS-SC	SHARP AQUOS BOARD INTERACTIVE FOR CLASSROOM	<b>TXN00200474 Total</b> TXN00200475	\$ 236.48 \$ 4,292.74	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/20/2017	DBC BLICK ART MATERIAL	ART SUPPLY	<b>TXN00200475 Total</b> TXN00200476	\$ 4,292.74 \$ 680.92	10011494-541000-97000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/20/2017	DISCOUNT SCHOOL SUPPLY	PAPER ROLLS	<b>TXN00200476 Total</b> TXN00200477	\$ 680.92 \$ 45.03	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/20/2017	AMAZON MKTPLACE PMTS	PLTW PROPELLER	<b>TXN00200477 Total</b> TXN00200478	\$ 45.03 \$ 12.89	10011592-541000-90003	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/20/2017	WALMART.COM 8009666546	OFFICE SUPPLIES	<b>TXN00200478 Total</b> TXN00200479	\$ 12.89 \$ 36.07	33818801-541000	EIA FUNDS	DISTRICT OFFICE
9/20/2017	STAPLS7183253928000001	7TH DOWN WOFFORD SUPPLIES	<b>TXN00200479 Total</b> TXN00200480	\$ 36.07 \$ 297.16	10011381-541000-90007	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/20/2017	CDW GOVT #KFQ5218	CDW GOVT - CABLING ITEMS FOR USE AT WBECHS	<b>TXN00200480 Total</b> TXN00200481	\$ 297.16 \$ 250.44	10026694-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/20/2017	LOWES #01521	ART SUPPLIES	<b>TXN00200481 Total</b> TXN00200482	\$ 250.44 \$ 177.15	10011334-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/20/2017	AUTISMPRODUCTSCOM	SPED CLASSROOM SUPPLIES	<b>TXN00200482 Total</b> TXN00200483	\$ 177.15 \$ 2,265.90	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/20/2017	ESPECIALNEEDS	ESPECIALNEEDS - SPED CLASSROOM SUPPLIES	<b>TXN00200483 Total</b> TXN00200484	\$ 2,265.90 \$ 1,851.40	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/20/2017	STAPLS7183484246000001	ENVELOPES	<b>TXN00200484 Total</b> TXN00200485	\$ 1,851.40 \$ 59.57	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/20/2017	AMAZON MKTPLACE PMTS	CONSUMABLES/STUDENT COMBINATION LOCKS	<b>TXN00200485 Total</b> TXN00200486	\$ 59.57 \$ 79.92	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/20/2017	AMAZON MKTPLACE PMTS	HEADPHONES, CARRYING POUCH, LAPBOARDS	<b>TXN00200486 Total</b> TXN00200487	\$ 79.92 \$ 100.17	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/20/2017	TCD CENGAGE LEARNING	CURRICULUM SUBSCRIPTIONS	<b>TXN00200487 Total</b> TXN00200488	\$ 100.17 \$ 7,964.00	20711501-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/20/2017	STAPLS7183466426000002	STAPLS CARDSTOCK	<b>TXN00200488 Total</b> TXN00200489	\$ 7,964.00 \$ 14.89	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/20/2017	AMAZON MKTPLACE PMTS	YUNANWA - STUDENT INCENTIVE/SUMMER READING	<b>TXN00200489 Total</b> TXN00200490	\$ 14.89 \$ 26.47	23818885-569000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL
9/20/2017	OTC BRANDS, INC.	OTC BRANDS, INC. - MARTIN - SPIRIT WEEK	<b>TXN00200490 Total</b> TXN00200491	\$ 26.47 \$ 296.59	10011239-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/20/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	<b>TXN00200491 Total</b> TXN00200492	\$ 296.59 \$ 22.76	10025201-541000	GENERAL FUND	DISTRICT OFFICE
9/20/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	<b>TXN00200492 Total</b> TXN00200493	\$ 22.76 \$ 519.90	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/20/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	<b>TXN00200493 Total</b> TXN00200494	\$ 519.90 \$ 565.33	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/20/2017	GOLDEN CORRAL 623	OPEN HOUSE/TITLE I OPEN HOUSE DINNER	<b>TXN00200494 Total</b> TXN00200495	\$ 1,085.23 \$ 1,776.34	20218883-539900	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
9/20/2017	GOLDEN CORRAL 623	OPEN HOUSE/TITLE I OPEN HOUSE DINNER	<b>TXN00200495 Total</b> TXN00200496	\$ 1,776.34 \$ 2,192.66	20218883-539900-90003	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
9/20/2017	A FLORAL AFFAIR INC	SA - DISH GARDENS FOR STAFF	<b>TXN00200496 Total</b> TXN00200495	\$ 3,969.00 \$ 74.20	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD EARLY CHILDHOOD
9/20/2017	WALMART.COM 8009666546	OFFICE SUPPLIES	<b>TXN00200495 Total</b> TXN00200496	\$ 74.20 \$ 7.86	33818801-541000	EIA FUNDS	DISTRICT OFFICE
9/20/2017	WEISSMAN DESIGNS FOR DAN	DANCE TROUPE ATTIRE	<b>TXN00200496 Total</b> TXN00200497	\$ 7.86 \$ 1,132.72	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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9/20/2017	RAYMOND GEDDES & COMPANY	PBIS SUPPLIES	<b>TXN00200497 Total</b> TXN00200498	\$ 1,132.72 \$ 344.27	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/21/2017	WM SUPERCENTER #1383	LITERACY SUPPLIES	<b>TXN00200498 Total</b> TXN00200499	\$ 344.27 \$ 0.20	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/21/2017	WM SUPERCENTER #1383	PEACE DAY SUPPLIES	TXN00200499	\$ 16.80	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
9/21/2017	STAPLS7181896446000005	CLASSROOM SUPPLIES	<b>TXN00200499 Total</b> TXN00200500	\$ 17.00 \$ 7.30	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	STAPLS7183581074000001	ADMIN SUPPLIES	<b>TXN00200500 Total</b> TXN00200501	\$ 7.30 \$ 103.20	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/21/2017	AMAZON MKTPLACE PMTS	UTILITY CART	TXN00200501	\$ 103.20	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/21/2017	WM SUPERCENTER #7181	LEADER IN ME TRAINING LUCHEON	<b>TXN00200502 Total</b> TXN00200503	\$ 281.36 \$ 60.93	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
9/21/2017	SCAEA	SCAEA REGISTRATION STAFF DEVELOPMENT	<b>TXN00200503 Total</b> TXN00200504	\$ 60.93 \$ 105.00	10023334-533201	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/21/2017	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	<b>TXN00200504 Total</b> TXN00200505	\$ 105.00 \$ 117.10	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/21/2017	STAPLS7183561790000001	FASTENERS AND LABEL TAPE	<b>TXN00200505 Total</b> TXN00200506	\$ 117.10 \$ 76.18	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/21/2017	FERGUSON ENT #82	DOOR REPAIRS	<b>TXN00200506 Total</b> TXN00200507	\$ 76.18 \$ 122.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/21/2017	PUBLIX #1205	FOOD FOR EDM REP	<b>TXN00200507 Total</b> TXN00200508	\$ 122.82 \$ 17.69	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/21/2017	ACDA INTERNET	AMERICAN CHORAL DIRECTORS ASSOC. MEMBERSHIP	<b>TXN00200508 Total</b> TXN00200509	\$ 17.69 \$ 135.00	10011490-564000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	FOLLETT SCHOOL SOLUTIONS	MEDIA RENEWAL	<b>TXN00200509 Total</b> TXN00200510	\$ 135.00 \$ 249.00	10022233-534500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/21/2017	STAPLS7183528115000005	CLASSROOM SUPPLIES	<b>TXN00200510 Total</b> TXN00200511	\$ 249.00 \$ 66.33	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	WAL-MART #1383	STORAGE FOR CLOSET	<b>TXN00200511 Total</b> TXN00200512	\$ 66.33 \$ 108.20	10026401-541000	GENERAL FUND	DISTRICT OFFICE
9/21/2017	WM SUPERCENTER #6395	CONCESSIONS - HOT DOG BUNS GATEWAY TO TECHNOLOGY - SANDWICH BREAD, CHEESE	<b>TXN00200512 Total</b> TXN00200513	\$ 108.20 \$ 7.86	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/21/2017	WM SUPERCENTER #6395	CONCESSIONS - HOT DOG BUNS GATEWAY TO TECHNOLOGY - SANDWICH BREAD, CHEESE	TXN00200513	\$ 8.28	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
9/21/2017	SCHOLASTIC EDUCATION	PD BOOKS	<b>TXN00200513 Total</b> TXN00200514	\$ 16.14 \$ 486.41	20222474-543000	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
9/21/2017	WAL-MART #6395	MONTHLY FACULTY RECOGNITION	<b>TXN00200514 Total</b> TXN00200515	\$ 486.41 \$ 25.08	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/21/2017	ASSOC SUPERV AND CURR	MEMBERSHIP FOR PRINCIPAL	<b>TXN00200515 Total</b> TXN00200516	\$ 25.08 \$ 89.00	10023339-564000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/21/2017	STAPLS7183568912000001	TEACHER SUPPLIES	<b>TXN00200516 Total</b> TXN00200517	\$ 89.00 \$ 41.89	10021287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/21/2017	THE SPORTSMANS SHOP INC	FOOTBALL TEAM EQUIPMENT	<b>TXN00200517 Total</b> TXN00200518	\$ 41.89 \$ 323.09	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	PAYPAL SCAHPERD	SCAHPERD PROFESSIONAL MEMBERSHIP DUES/CONFERENCE REGISTRATION.	<b>TXN00200518 Total</b> TXN00200519	\$ 323.09 \$ 110.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/21/2017	MORRIS LOCAL NEWSPAPER	ADVERTISING	<b>TXN00200519 Total</b> TXN00200520	\$ 110.00 \$ 55.20	10025201-535000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200520 Total</b>	\$ 55.20			

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9/21/2017	STAPLS7181901182001001	CREDIT FOR MISPLACED BOX AT WAREHOUSE	TXN00200521	\$ (395.77)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200521 Total</b>	\$ (395.77)			
9/21/2017	STAPLS7183592852000001	OFFICE SUPPLIES	TXN00200522	\$ 175.10	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200522 Total</b>	\$ 175.10			
9/21/2017	THE 2 SISTERSTHEDAILYCAFE	DAILY CAFE	TXN00200523	\$ 552.00	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200523 Total</b>	\$ 552.00			
9/21/2017	APPLIED EDUCATIONAL SY	SUBSCRIPTION FEE ... HEALTHCENTER 21 ON LINE	TXN00200524	\$ 4,830.00	20711501-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200524 Total</b>	\$ 4,830.00			
9/21/2017	CDW GOVT #KFX5284	WIRELESS AUDIO EXTENDER FOR TRANSPORTATION OFFICE	TXN00200525	\$ 843.76	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200525 Total</b>	\$ 843.76			
9/21/2017	NEXAIR	ANNUAL LEASE SERVICE GAS CYLINDERS	TXN00200526	\$ 1,543.73	10022101-532500-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200526 Total</b>	\$ 1,543.73			
9/21/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00200527	\$ 142.53	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200527 Total</b>	\$ 142.53			
9/21/2017	SAMSClub.COM	CONSUMABLE GROCERIES FOR FAMILY CONSUMER SCIENCE CLASS	TXN00200528	\$ 91.00	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200528 Total</b>	\$ 91.00			
9/21/2017	QUALITY LOGO PRODUCTS	BLACK/WHITE EARBUDS IN SQUARE CASE	TXN00200529	\$ 321.02	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200529 Total</b>	\$ 321.02			
9/21/2017	WM SUPERCENTER #2832	SNACKS FOR FAMILY LITERACY NIGHT	TXN00200530	\$ 69.62	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200530 Total</b>	\$ 69.62			
9/21/2017	WAL-MART #2832	FAMILY LITERACY NIGHT	TXN00200531	\$ 75.87	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200531 Total</b>	\$ 75.87			
9/21/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR CHINESE MOON	TXN00200532	\$ 22.15	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200532 Total</b>	\$ 22.15			
9/21/2017	APPLIED EDUCATIONAL SY	ONLINE CURRICULUM HEALTHCENTER 21	TXN00200533	\$ 4,550.00	20711501-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200533 Total</b>	\$ 4,550.00			
9/21/2017	STAPLS7183573712000001	SPED CLASSROOM SUPPLIES	TXN00200534	\$ 23.19	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200534 Total</b>	\$ 23.19			
9/21/2017	SEA EAGLE MARKET	CULINARY SEAFOOD	TXN00200535	\$ 120.46	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200535 Total</b>	\$ 120.46			
9/21/2017	TME TIME EDUCATION	TIME MAGAZINE FOR CLASSROOM	TXN00200536	\$ 198.00	10011372-544000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200536 Total</b>	\$ 198.00			
9/21/2017	AMAZON.COM AMZN.COM/BILL	STOOLS FOR NEW KINDERGATEN TEACHER FLEXIBLE SEATING	TXN00200537	\$ 42.83	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200537 Total</b>	\$ 42.83			
9/21/2017	STAPLES 00108696	STAPLES: EXT SPEAKERS & NAME BADGES	TXN00200538	\$ 59.34	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200538 Total</b>	\$ 59.34			
9/21/2017	AMAZON.COM	PERIPLUS POCKET VIETNAMESE DICTIONARY	TXN00200539	\$ 34.75	10011389-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200539 Total</b>	\$ 34.75			
9/21/2017	VZWRLSS MY VZ VB P	ERATE-VERIZON - CELLULAR- ACCT.#221764941-00001 - JUL.24-AUG.23 BILLING	TXN00200540	\$ 3,116.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200540 Total</b>	\$ 3,116.78			
9/21/2017	POSITIVE PROMOTIONS INC	RIBBONS, BALLOONS, STICKERS, PRIZES FOR STUDENT FOR RED RIBBON WEEK	TXN00200541	\$ 382.77	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200541 Total</b>	\$ 382.77			
9/21/2017	STAPLS7181742844000004	CLASSROOM SUPPLIES	TXN00200542	\$ 12.47	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200542 Total</b>	\$ 12.47			
9/21/2017	FERGUSON ENT #589	REPLACE URINAL	TXN00200543	\$ 108.16	10025498-532309	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200543 Total</b>	\$ 108.16			
9/21/2017	AMAZON MKTPLACE PMTS	INSPIRATIONAL WALL QUOTE FOR LIBRARY	TXN00200544	\$ 18.99	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/21/2017	STAPLS7182622587000012	CLASSROOM SUPPLIES	<b>TXN00200544 Total</b>	\$ 18.99			
			TXN00200545	\$ 7.41	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200545 Total</b>	\$ 7.41			
9/21/2017	STAPLS7183552052000005	CLASSROOM SUPPLIES	TXN00200546	\$ 4.08	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200546 Total</b>	\$ 4.08			
9/21/2017	WAL-MART #7181	POPCORN AND OIL FOR FUNDRAISER	TXN00200547	\$ 41.30	70355300-56600	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200547 Total</b>	\$ 41.30			
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.52	60025617-567000	FOOD SERVICE FUNDS	HILTON HEAD EARLY CHILDHOOD
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.46	60025634-567000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.57	60025635-567000	FOOD SERVICE FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.21	60025638-567000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.10	60025639-567000	FOOD SERVICE FUNDS	ST HELENA ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 2.19	60025640-567000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 2.48	60025644-567000	FOOD SERVICE FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.02	60025652-567000	FOOD SERVICE FUNDS	J J DAVIS ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 2.49	60025654-567000	FOOD SERVICE FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.83	60025662-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.55	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.05	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.41	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.28	60025672-567000	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 2.63	60025674-567000	FOOD SERVICE FUNDS	M C RILEY ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.69	60025678-567000	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.85	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.63	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.61	60025681-567000	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.20	60025683-567000	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.73	60025685-567000	FOOD SERVICE FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.59	60025687-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.87	60025688-567000	FOOD SERVICE FUNDS	H E MCCRACKEN MIDDLE SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.36	60025689-567000	FOOD SERVICE FUNDS	BLUFFTON MIDDLE SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 1.52	60025690-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 2.57	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 2.05	60025694-567000	FOOD SERVICE FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 0.64	60025696-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 3.98	60025697-567000	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
9/21/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00200548	\$ 5.86	60025698-567000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00200548 Total</b>	\$ 44.94			
9/21/2017	STAPLS7183552052000001	CLASSROOM SUPPLIES	TXN00200549	\$ 427.00	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200549 Total</b>	\$ 427.00			
9/21/2017	WALMART.COM 8009666546	YEARBOOK CAMERA	TXN00200550	\$ 549.00	70922050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200550 Total</b>	\$ 549.00			
9/21/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200551	\$ 112.63	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200551 Total</b>	\$ 112.63			
9/21/2017	123 123SIGNUP - CUSTOMER	SCATA REGISTRATION	TXN00200552	\$ 375.00	20222301-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200552 Total</b>	\$ 375.00			
9/21/2017	STAPLS7183573460000001	TEACHER SUPPLIES	TXN00200553	\$ 74.19	10021187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200553 Total</b>	\$ 74.19			
9/21/2017	ATIA	ATIA 2018 ORLANDO CONFERENCE - REGISTRATION	TXN00200554	\$ 490.00	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200554 Total</b>	\$ 490.00			
9/21/2017	COOK AND BOARDMAN	LOCKS AND KEYS	TXN00200555	\$ 784.40	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200555 Total</b>	\$ 784.40			

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9/21/2017	PUBLIX #1463	INTERACT ICE CREAM SOCIAL	TXN00200556	\$ 101.90	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200556 Total</b>	\$ 101.90			
9/21/2017	AMAZON.COM	ISLANDS ACADEMY EDUCATIONAL SUPPLIES	TXN00200557	\$ 82.39	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200557 Total</b>	\$ 82.39			
9/21/2017	STAPLS7182079730000005	CLASSROOM SUPPLIES	TXN00200558	\$ 6.23	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200558 Total</b>	\$ 6.23			
9/21/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200559	\$ 25.38	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200559 Total</b>	\$ 25.38			
9/21/2017	STAPLS7183528115000004	CLASSROOM SUPPLIES	TXN00200560	\$ 13.77	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200560 Total</b>	\$ 13.77			
9/21/2017	STAPLS7183540876000002	CLASSROOM SUPPLIES	TXN00200561	\$ 30.73	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200561 Total</b>	\$ 30.73			
9/21/2017	AMAZON MKTPLACE PMTS	VCE DP TO HDMI ADAPTER, PORT	TXN00200562	\$ 57.45	10022279-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200562 Total</b>	\$ 57.45			
9/21/2017	SCHOOL NURSE SUPPLY INC	SCHOOL NURSE SUPPLY INC - SPED SUPPLIES	TXN00200563	\$ 1,847.00	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200563 Total</b>	\$ 1,847.00			
9/21/2017	STAPLES 00108696	REPLACEMENT MOUSE FOR DEFECTIVE RCVD	TXN00200564	\$ 15.89	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200564 Total</b>	\$ 15.89			
9/21/2017	WALMART.COM 8009666546	OFFICE SUPPLIES	TXN00200565	\$ 49.28	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200565 Total</b>	\$ 49.28			
9/21/2017	AMAZON.COM	BOOKS FOR THE 100 VOICES PROGRAM	TXN00200566	\$ 183.33	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200566 Total</b>	\$ 183.33			
9/21/2017	4013 JNN BLUFFTON	MRHS CATE ADVISORY MEETING	TXN00200567	\$ 160.67	10022101-539900-12900	GENERAL FUND	DISTRICT OFFICE
9/21/2017	4013 JNN BLUFFTON	MRHS CATE ADVISORY MEETING	TXN00200567	\$ 225.20	10023397-569000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200567 Total</b>	\$ 385.87			
9/21/2017	LITTLE CAESARS 1680 0004	PRE GAME MEAL FOR FOOTBALL	TXN00200568	\$ 54.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200568 Total</b>	\$ 54.00			
9/21/2017	PORTMANS MUSIC ABERCOR	VIOLIN REPAIR	TXN00200569	\$ 30.00	10011496-532307-17000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200569 Total</b>	\$ 30.00			
9/21/2017	VALLEN DISTRIBUTION #24	PUMP REWIRING	TXN00200570	\$ 102.29	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200570 Total</b>	\$ 102.29			
9/21/2017	STAPLS7183340383000001	BULLETIN BOARD BORDER	TXN00200571	\$ 9.42	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200571 Total</b>	\$ 9.42			
9/21/2017	STAPLS7183526397000001	CLASSROOM SUPPLIES	TXN00200572	\$ 515.20	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200572 Total</b>	\$ 515.20			
9/21/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINES FOR 12 TEACHERS AND THEIR STUDENTS	TXN00200573	\$ 4,827.53	10011383-544000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200573 Total</b>	\$ 4,827.53			
9/21/2017	STUDICA INC	SREB INSTRUMENTS & AEROSPACE INSTRUCTIONAL KITS	TXN00200574	\$ 21,571.95	20711501-541000-90002	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200574 Total</b>	\$ 21,571.95			
9/21/2017	GROVE MEDICAL INC	INSTRUCTIONAL TEACHING ITEMS TO SUPPORT SPORT MEDICINE PROGRAMS	TXN00200575	\$ 1,581.16	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200575 Total</b>	\$ 1,581.16			
9/21/2017	J W PEPPER AND SON INC	CHORUS SHEET MUSIC AND FOLDERS	TXN00200576	\$ 168.49	10011497-541000-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200576 Total</b>	\$ 168.49			
9/21/2017	STAPLS7183550909000001	ATHLETICS CARTRIDGES	TXN00200577	\$ 68.36	10027194-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200577 Total</b>	\$ 68.36			
9/21/2017	STAPLS7183562092000001	CRAYOLA MARKERS	TXN00200578	\$ 53.34	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200578 Total</b>	\$ 53.34			
9/21/2017	TCD CENGAGE LEARNING	WORKING PAPER PACKAGE FOR CENTURY 21 ACCOUNTING JOURNALS	TXN00200579	\$ 4,600.97	32911501-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200579 Total</b>	\$ 4,600.97			
9/21/2017	IXL	100 EXTRA USERS FOR IXL SUBSCRIPTION	TXN00200580	\$ 697.00	37811679-534500-90017	EIA FUNDS	RIVER RIDGE ACADEMY

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9/21/2017	STAPLS7183400683000002	PAPER CLIPS	<b>TXN00200580 Total</b>	\$ 697.00			
			TXN00200581	\$ 3.41	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00200581 Total</b>	\$ 3.41			
9/21/2017	SAMSClub #6582	FACULTY ROOM SUPPLIES	TXN00200582	\$ 299.46	70765200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200582 Total</b>	\$ 299.46			
9/21/2017	BIG DS ROYAL TEES	BAND SHIRTS	TXN00200583	\$ 555.12	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00200583 Total</b>	\$ 555.12			
9/21/2017	STAPLES DIRECT	CREDIT FOR RETURNED FURNITURE	TXN00200584	\$ (264.99)	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200584 Total</b>	\$ (264.99)			
9/21/2017	SAMSClub #6582	HOMECOMING FOOD FOR STUDENTS	TXN00200585	\$ 940.89	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200585 Total</b>	\$ 940.89			
9/21/2017	FLAGHOUSE INC	PE BALLS	TXN00200586	\$ 20.71	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200586 Total</b>	\$ 20.71			
9/21/2017	STAPLS7179569691003001	CREDIT- RETURNED FRAMES WRONG SIZE	TXN00200587	\$ (635.75)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200587 Total</b>	\$ (635.75)			
9/21/2017	ALTHEA MEDICAL GROUP	YOGA FOR NEW KINDERGATEN TEACHER FLEXIBLE SEATING	TXN00200588	\$ 47.50	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200588 Total</b>	\$ 47.50			
9/21/2017	STAPLES DIRECT	FOLDER, STAMPS, TAPE, MESH ORGANIZER	TXN00200589	\$ 345.79	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200589 Total</b>	\$ 345.79			
9/21/2017	STAPLS7182506978001001	CREDIT FOR DEFECTIVE MOUSE	TXN00200590	\$ (15.85)	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200590 Total</b>	\$ (15.85)			
9/21/2017	VIRTUAL IMAGE TECHNOLOGY	ANNUAL LICENSE RENEWAL FOR ONLINE STORAGE SOFTWARE VITDOCS	TXN00200591	\$ 1,278.00	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200591 Total</b>	\$ 1,278.00			
9/21/2017	SAMSClub.COM	CONCESSIONS - HOT DOG BUNS, BEEF FRANKS, M & M CANDY, SNICKERS CANDY BARS, SKITTLES CANDY,BOTTLED WATER, FRITO LAY CLASSIC MIX CHIPS,	TXN00200592	\$ 143.70	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200592 Total</b>	\$ 143.70			
9/21/2017	GOPHER SPORT	PE: BALLS, RACQUETS, CONES, WHISTLES, CADDY'S	TXN00200593	\$ 1,324.09	10011497-541000-96000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200593 Total</b>	\$ 1,324.09			
9/21/2017	NAFME	NAFME - PROFESSION MEMBERSHIP	TXN00200594	\$ 148.00	10011262-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200594 Total</b>	\$ 148.00			
9/21/2017	AMAZON.COM	6-PACK 4 OUTLET SURGE PROTECTORS	TXN00200595	\$ 42.50	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200595 Total</b>	\$ 42.50			
9/21/2017	RADWELL INTERNATIONAL	INSTALL CIRCUIT BOARD	TXN00200596	\$ 281.50	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200596 Total</b>	\$ 281.50			
9/21/2017	EMBASSY KINGSTON PLANT	LODGING FOR TITLE I CONFERENCE	TXN00200597	\$ 695.49	20222463-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200597 Total</b>	\$ 695.49			
9/21/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00200598	\$ 66.30	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200598 Total</b>	\$ 66.30			
9/21/2017	STAPLS7183526397000004	CLASSROOM SUPPLIES	TXN00200599	\$ 20.65	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200599 Total</b>	\$ 20.65			
9/21/2017	SQ BROWN'S CONSTRUCTION	SIDEWALK REPAIRS	TXN00200600	\$ 2,475.00	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200600 Total</b>	\$ 2,475.00			
9/21/2017	WALMART.COM 8009666546	YEARBOOK CAMERA	TXN00200601	\$ 549.00	70922050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200601 Total</b>	\$ 549.00			
9/21/2017	APPLIED EDUCATIONAL SY	SUBSCRIPTION FEE TO ACCESS HEALTHCENTER 21 ONLINE CURRICULUM	TXN00200602	\$ 3,500.00	20711501-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/21/2017	CHAMBER THEATRE PROD	SAVANNAH CIVIC CENTER TICKET PURCHASE 8TH GRADE	<b>TXN00200602 Total</b> TXN00200603	\$ 3,500.00 \$ 2,064.25	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
9/21/2017	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	<b>TXN00200603 Total</b> TXN00200604	\$ 2,064.25 \$ 18.36	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/21/2017	DBC BLICK ART MATERIAL	WC PAPER	<b>TXN00200604 Total</b> TXN00200605	\$ 18.36 \$ 69.00	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
9/21/2017	WAL-MART #6395	SPED LIFESKILLS SUPPLIES	<b>TXN00200605 Total</b> TXN00200606	\$ 69.00 \$ 33.08	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
9/21/2017	WALMART.COM 8009666546	BEAN BAG FOR NEW KINDERGATEN TEACHER FLEXIBLE SEATING	<b>TXN00200606 Total</b> TXN00200607	\$ 33.08 \$ 75.76	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/21/2017	J W PEPPER AND SON INC	ORCHESTRA FOLDERS	<b>TXN00200607 Total</b> TXN00200608	\$ 75.76 \$ 165.84	10011497-541000-17000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/21/2017	WALMART.COM 8009666546	OFFICE SUPPLIES	<b>TXN00200608 Total</b> TXN00200609	\$ 165.84 \$ 16.98	33818801-541000	EIA FUNDS	DISTRICT OFFICE
9/21/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	<b>TXN00200609 Total</b> TXN00200610	\$ 16.98 \$ 114.46	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	NASSP PRODUCT & SERVICE	NATIONAL JUNIOR HONOR SOCIETY MEMBERSHIP RENEWAL FOR BLUFFTON MIDDLE SCHOOL	<b>TXN00200610 Total</b> TXN00200611	\$ 114.46 \$ 385.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/21/2017	STAPLS7183528115000006	CLASSROOM SUPPLIES	<b>TXN00200611 Total</b> TXN00200612	\$ 385.00 \$ 23.82	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	STAPLS7182114976000003	CLASSROOM SUPPLIES	<b>TXN00200612 Total</b> TXN00200613	\$ 23.82 \$ 52.99	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00200613 Total</b> TXN00200614	\$ 52.99 \$ 114.13	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/21/2017	STAPLS7182622587000013	CLASSROOM SUPPLIES	<b>TXN00200614 Total</b> TXN00200615	\$ 114.13 \$ 13.63	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	STAPLS7183528115000001	CLASSROOM SUPPLIES	<b>TXN00200615 Total</b> TXN00200616	\$ 13.63 \$ 540.38	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	STAPLS7183528115000001	CLASSROOM SUPPLIES	TXN00200616	\$ 86.06	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	WM SUPERCENTER #1383	CAKE - FOOD	<b>TXN00200616 Total</b> TXN00200617	\$ 626.44 \$ 18.98	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/21/2017	USPS PO 4505210660	USPS PO	<b>TXN00200617 Total</b> TXN00200618	\$ 18.98 \$ 93.60	10026401-539900	GENERAL FUND	DISTRICT OFFICE
9/21/2017	AASPA	AASPA MEMBERSHIP	<b>TXN00200618 Total</b> TXN00200619	\$ 93.60 \$ 195.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE
9/21/2017	NAFME	NATIONAL ASSOC FOR MUSIC EDUCATORS MEMBERSHIP	<b>TXN00200619 Total</b> TXN00200620	\$ 195.00 \$ 128.00	10011490-564000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	WM SUPERCENTER #1383	WM SUPERCENTER #1383 - PTO SOCIAL	<b>TXN00200620 Total</b> TXN00200621	\$ 128.00 \$ 88.73	20218844-569000-90003	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/21/2017	B&H PHOTO 800-606-6969	KINDER - REPLACE HDMI CABLE & ADAPTOR	<b>TXN00200621 Total</b> TXN00200622	\$ 88.73 \$ 26.01	10011117-544500	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/21/2017	HMCO BOOKS	STUDENT WORK BOOKS	<b>TXN00200622 Total</b> TXN00200623	\$ 26.01 \$ 391.75	23711233-541000-90002	SPECIAL REVENUE -FEDERAL	BEAUFORT ELEMENTARY SCHOOL
9/21/2017	STUDICA INC	SREB INSTRUMENTS & AEROSPACE INSTRUCTIONAL KITS	<b>TXN00200623 Total</b> TXN00200624	\$ 391.75 \$ 10,817.47	20711501-541000-90002	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/21/2017	JCPENNEY 2372	SCHOOL CLOTHING/STUDENTS	<b>TXN00200624 Total</b> TXN00200625	\$ 10,817.47 \$ 106.63	70855100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
9/21/2017	WW GRAINGER	HVAC REPAIR	<b>TXN00200625 Total</b> TXN00200626	\$ 106.63 \$ 519.36	10025452-541001	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL

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9/21/2017	NATL ART EDU ASSOC	NATL ART EDU ASSOC - PROF ART MEMBERSHIP	<b>TXN00200626 Total</b> TXN00200627	\$ 519.36 \$ 85.00	10011262-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/21/2017	STAPLS7183340383000003	BULLETIN BOARD BORDER	<b>TXN00200627 Total</b> TXN00200628	\$ 85.00 \$ 22.04	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/21/2017	STAPLS7182235851002001	CONSUMABLES/CREDIT FOR RETURNED FILE FOLDERS	<b>TXN00200628 Total</b> TXN00200629	\$ 22.04 \$ (55.08)	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/21/2017	STAPLS7183540876000001	CLASSROOM SUPPLIES	<b>TXN00200629 Total</b> TXN00200630	\$ (55.08) \$ 285.15	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	AMAZON MKTPLACE PMTS	GTT SUPPLIES-RENTZ	<b>TXN00200630 Total</b> TXN00200631	\$ 285.15 \$ 401.90	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/21/2017	SCHOOL OUTFITTERS	DRY ERASE LAPBOARDS, MARKERS, GLUE STICKS	<b>TXN00200631 Total</b> TXN00200632	\$ 401.90 \$ 290.04	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/21/2017	WAL-MART #6395	SUPPLIES FOR OFFICE	<b>TXN00200632 Total</b> TXN00200633	\$ 290.04 \$ 98.71	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/21/2017	RIVERSTRANSPORTSERVICE	ATHLETIC TRAVEL	<b>TXN00200633 Total</b> TXN00200634	\$ 98.71 \$ 1,700.00	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/21/2017	PUBLIX #1463	LEADER IN ME TRAINING LUCHEON	<b>TXN00200634 Total</b> TXN00200635	\$ 1,700.00 \$ 61.19	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
9/21/2017	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - TEACHER SUPPLIES	<b>TXN00200635 Total</b> TXN00200636	\$ 61.19 \$ 163.32	10011144-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/21/2017	R L BRYAN COMPANY	TWO ORDERS.... BOOKS - SPORTS MED ESSENTIALS .... #2 INTRO TO SPORT MED & ATHLETIC TRAINING	<b>TXN00200636 Total</b> TXN00200637	\$ 163.32 \$ 43,930.50	20711501-542000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/21/2017	FORMS AND SUPPLY - AOPD	CATE INSTRUCTIONAL SUPPLIES	<b>TXN00200637 Total</b> TXN00200638	\$ 43,930.50 \$ 189.53	10011596-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/21/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES	<b>TXN00200638 Total</b> TXN00200639	\$ 189.53 \$ 267.19	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	OMEGA GRAPHICS AND PRINT	BENEFITS 2 PART ACKNOWLEDGEMENT FORM	<b>TXN00200639 Total</b> TXN00200640	\$ 267.19 \$ 626.17	10026401-536000	GENERAL FUND	DISTRICT OFFICE
9/21/2017	PUBLIX #1463	CONSUMER SCIENCE LAB SUPPLIES	<b>TXN00200640 Total</b> TXN00200641	\$ 626.17 \$ 96.40	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/21/2017	LOWES #00907	ART SUPPLIES	<b>TXN00200641 Total</b> TXN00200642	\$ 96.40 \$ 6.66	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/21/2017	WAL-MART #7181	LIMS FOOTBALL -PARENT FUNDED	<b>TXN00200642 Total</b> TXN00200643	\$ 6.66 \$ 149.66	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
9/21/2017	REALLY GOOD	BOOK BINS FOR CLASSROOM	<b>TXN00200643 Total</b> TXN00200644	\$ 149.66 \$ 58.24	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/21/2017	NEW SOUTH SHIRTS LLC	NEW SOUTH SHIRTS LLC - SEA ISLAND SCHOOLS FOR ARTS AND ACADEMICS	<b>TXN00200644 Total</b> TXN00200645	\$ 58.24 \$ 2,385.00	86517501-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
9/21/2017	STAPLS7181901182000001	CLASSROOM SUPPLIES	<b>TXN00200645 Total</b> TXN00200646	\$ 2,385.00 \$ 6.23	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/22/2017	FERGUSON ENT #42	MAINTENANCE TRUCK STOCK	<b>TXN00200646 Total</b> TXN00200647	\$ 6.23 \$ 187.24	10025402-541001	GENERAL FUND	MAINTENANCE
9/22/2017	HOLIDAY INN EXPRESS	HOLIDAY INN SCASA CONFERENCE	<b>TXN00200647 Total</b> TXN00200648	\$ 187.24 \$ 203.84	10026401-533202	GENERAL FUND	DISTRICT OFFICE
9/22/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BLMS BOOKS	<b>TXN00200648 Total</b> TXN00200649	\$ 203.84 \$ 5,719.23	10022101-542000-12700	GENERAL FUND	DISTRICT OFFICE
9/22/2017	STU STUMPS	HOMECOMING COURT SUPPLIES/CROWNS/SASHES	<b>TXN00200649 Total</b> TXN00200650	\$ 5,719.23 \$ 182.34	70903850-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200650 Total</b>	\$ 182.34			

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9/22/2017	MARRIOTT MYTRLE BEACH	CREDIT FOR ROOM OVERCHARGED	TXN00200651	\$ (636.88)	10023101-533202-00010	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200651 Total</b>	\$ (636.88)			
9/22/2017	STAPLS7183678451000001	SELF INKING STAMP, FILE STORAGE CRATES, AVERY DIVIDERS, BINDERS, TISSUES, DISINFECTING WIPES	TXN00200652	\$ 185.54	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/22/2017	STAPLS7183678451000001	HANGING FILE FOLDERS	TXN00200652	\$ 10.25	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200652 Total</b>	\$ 195.79			
9/22/2017	PUBLIX #1463	REFRESHMENTS FOR THE PARENT INFORMATION FAIR	TXN00200653	\$ 701.05	20218894-569000-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200653 Total</b>	\$ 701.05			
9/22/2017	AMAZON MKTPLACE PMTS	TRANSPORTATION OFFICE WALL MOUNT BRACKETS	TXN00200654	\$ 99.96	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200654 Total</b>	\$ 99.96			
9/22/2017	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SHARKS, CRAYFISH, CLAMS, STARFISH, PERCH	TXN00200655	\$ 694.51	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200655 Total</b>	\$ 694.51			
9/22/2017	LEARNING A-Z, LLC	LEARNING A-Z, INSTRUCTIONAL WEBSITE	TXN00200656	\$ 3,793.74	10011262-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200656 Total</b>	\$ 3,793.74			
9/22/2017	USPS PO 4571200735	MAILING RETIREMENT GIFTS	TXN00200657	\$ 93.60	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200657 Total</b>	\$ 93.60			
9/22/2017	REI GREENWOODHEINEMANN	INTERACTIVE READ ALOUD SUPPLIES	TXN00200658	\$ 1,101.87	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200658 Total</b>	\$ 1,101.87			
9/22/2017	SQ BROWN'S CONSTRUCTION	RAMP REPAIRS	TXN00200659	\$ 1,960.00	10025483-532300	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200659 Total</b>	\$ 1,960.00			
9/22/2017	BI-LO GROCERY #5525	FLOWERS FOR TOY BREAKFAST	TXN00200660	\$ 53.00	10026301-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200660 Total</b>	\$ 53.00			
9/22/2017	IGLOBAL STORES	LIBRARY BOOK BOX FOR CAMPUS	TXN00200661	\$ 378.96	70805400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200661 Total</b>	\$ 378.96			
9/22/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00200662	\$ 83.64	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200662 Total</b>	\$ 83.64			
9/22/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00200663	\$ 2,188.55	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200663 Total</b>	\$ 2,188.55			
9/22/2017	STAPLS7183225988000005	ISLANDS ACADEMY SUPPLIES	TXN00200664	\$ 30.52	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200664 Total</b>	\$ 30.52			
9/22/2017	PAYPAL STI	EARTH SCIENCE LAB PROGRAM	TXN00200665	\$ 399.00	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200665 Total</b>	\$ 399.00			
9/22/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION	TXN00200666	\$ 127.77	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200666 Total</b>	\$ 127.77			
9/22/2017	STAPLS7183466426000001	THUMB DRIVE	TXN00200667	\$ 42.60	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200667 Total</b>	\$ 42.60			
9/22/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200668	\$ 14.62	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200668 Total</b>	\$ 14.62			
9/22/2017	SFI ELECTRONICS, LLC	SECURITY CAMERA REPAIRS	TXN00200669	\$ 168.85	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00200669 Total</b>	\$ 168.85			
9/22/2017	NASSP PRODUCT & SERVICE	MEMBERSHIP	TXN00200670	\$ 385.00	10011387-564000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200670 Total</b>	\$ 385.00			
9/22/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES	TXN00200671	\$ 126.00	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200671 Total</b>	\$ 126.00			
9/22/2017	SAMSLUB.COM	SAMSLUB - GATORADE SPORTS DRINKS, SPRITE SODA, COCO COLA SODA	TXN00200672	\$ 42.92	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200672 Total</b>	\$ 42.92			
9/22/2017	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SOLUTIONS	TXN00200673	\$ 82.86	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200673 Total</b>	\$ 82.86			
9/22/2017	LEARNING A-Z, LLC	LEARNING A-Z, LLC - SOFTWARE FOR THE DEAF TEACHERS TO APPROVE LITERACY	TXN00200674	\$ 180.15	20312501-534500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200674 Total</b>	\$ 180.15			

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9/22/2017	AMAZON MKTPLACE PMTS	PROFESSIONAL DEVELOPMENT SUPPLIES	TXN00200675	\$ 71.32	20222476-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200675 Total</b>	\$ 71.32			
9/22/2017	MY WHITEBOARDS.COM	CLASSROOM WHITEBOARD	TXN00200676	\$ 1,148.90	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200676 Total</b>	\$ 1,148.90			
9/22/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00200677	\$ 62.38	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200677 Total</b>	\$ 62.38			
9/22/2017	OCGLLC	BUDDY BENCH FOR PLAYGROUND	TXN00200678	\$ 657.37	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200678 Total</b>	\$ 657.37			
9/22/2017	VALLEN DISTRIBUTION #24	POLE LIGHT REPAIRS	TXN00200679	\$ 214.33	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200679 Total</b>	\$ 214.33			
9/22/2017	BRAINPOP	BRAINPOP ONLINE CLASSROOM ACCESS FOR DIFFERENTIATION OF INSTRUCTION	TXN00200680	\$ 230.00	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200680 Total</b>	\$ 230.00			
9/22/2017	W T COX INFORMATION SERVI	W T COX -MEDIA MAGAZINES	TXN00200681	\$ 255.99	10022262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200681 Total</b>	\$ 255.99			
9/22/2017	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - SPED CLASSROOM SUPPLIES	TXN00200682	\$ 1,039.33	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200682 Total</b>	\$ 1,039.33			
9/22/2017	RTRKIDSRUGS	RUG FOR 5TH GRADE TEACHER CLASSROOM	TXN00200683	\$ 399.46	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200683 Total</b>	\$ 399.46			
9/22/2017	GOPHER SPORT	STANDING DESK FOR SPED	TXN00200684	\$ 139.23	10012772-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200684 Total</b>	\$ 139.23			
9/22/2017	FORMS AND SUPPLY - AOPD	MISC INSTRUCTIONAL SUPPLIES FOR NINTH GRADE	TXN00200685	\$ 2,652.09	10011496-541000-91700	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200685 Total</b>	\$ 2,652.09			
9/22/2017	NAEHCY	NAEHCY CONFERENCE REGISTRATION	TXN00200686	\$ 585.00	23222490-533203	SPECIAL REVENUE -FEDERAL	BEAUFORT HIGH SCHOOL
			<b>TXN00200686 Total</b>	\$ 585.00			
9/22/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES THIRD GRADE	TXN00200687	\$ 177.71	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200687 Total</b>	\$ 177.71			
9/22/2017	LANGUAGE TESTING INTER	WORLD LANGUAGES ONLINE LANGUAGE TESTING	TXN00200688	\$ 200.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200688 Total</b>	\$ 200.00			
9/22/2017	FORMS AND SUPPLY - AOPD	CLASSROOM START UP ORDERS NOT TO EXCEED \$215 BACKORDER	TXN00200689	\$ 16.03	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200689 Total</b>	\$ 16.03			
9/22/2017	FASTENAL COMPANY01	HVAC REPAIRS	TXN00200690	\$ 371.30	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200690 Total</b>	\$ 371.30			
9/22/2017	DELTA AIR 0062397480142	NAECHY CONFERENCE FLIGHT FARE	TXN00200691	\$ 385.60	23222490-533203	SPECIAL REVENUE -FEDERAL	BEAUFORT HIGH SCHOOL
			<b>TXN00200691 Total</b>	\$ 385.60			
9/22/2017	SCHOOL OUTFITTERS	KINDER -CLASSROOM CHAIRS FOR SPED ROOM 444 - CENTERS	TXN00200692	\$ 289.05	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00200692 Total</b>	\$ 289.05			
9/22/2017	QUILL CORPORATION	ADMIN /NURSING SUPPLIES	TXN00200693	\$ 230.49	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200693 Total</b>	\$ 230.49			
9/22/2017	AMAZON MKTPLACE PMTS	BOOKS; AUNT ISABEL MAKES TROUBLE, THE MONSTERATOR. STUDENT LITERACY INSTRUCTION/INCLUSION.	TXN00200694	\$ 11.97	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200694 Total</b>	\$ 11.97			
9/22/2017	AMAZON MKTPLACE PMTS	8-12 PACK MINI DRY ERASE ERASERS	TXN00200695	\$ 79.92	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200695 Total</b>	\$ 79.92			
9/22/2017	BI-LO GROCERY #5158	SIC MEETING SUPPLIES	TXN00200696	\$ 38.93	20218833-541000	SPECIAL REVENUE -FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200696 Total</b>	\$ 38.93			
9/22/2017	HOLIDAY INN EXPRESS	HOLIDAY INN SCASA CONFERENCE	TXN00200697	\$ 203.84	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200697 Total</b>	\$ 203.84			
9/22/2017	THE UPPER CRUST	STUDENT ADVISORY MEETING W/MOSS LUNCH	TXN00200698	\$ 55.00	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200698 Total</b>	\$ 55.00			

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9/22/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES	TXN00200699	\$ 18.85	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200699 Total</b>	\$ 18.85			
9/22/2017	PATRICIAS	ATHLETIC PUPIL	TXN00200700	\$ 900.00	10027194-541000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/22/2017	PATRICIAS	FACULTY/STAFF	TXN00200700	\$ 838.61	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200700 Total</b>	\$ 1,738.61			
9/22/2017	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR FIELD TRIP WITH STUDENTS	TXN00200701	\$ 2,550.00	20227162-566000	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200701 Total</b>	\$ 2,550.00			
9/22/2017	EB SAVANNAHHILTON HE	SAVANNAH/HILTON HEAD 2017 USER MEETING	TXN00200702	\$ 75.00	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200702 Total</b>	\$ 75.00			
9/22/2017	NATL ASSN GIFTED CHLDRE	NAGC CONFERENCE CHARLOTTE NC	TXN00200703	\$ 2,793.00	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200703 Total</b>	\$ 2,793.00			
9/22/2017	EMBASSY KINGSTON PLANT	EMBASSY SUITES HOTEL MYRTLE BEACH ADVANCE DEPOSIT; SCAHPERD CONFERENCE.	TXN00200704	\$ 154.56	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200704 Total</b>	\$ 154.56			
9/22/2017	SOUTHPAW ENTERPRISES INC	SOUTHPAW ENTERPRISES INC - SPED OT/PT SUPPLIES	TXN00200705	\$ 483.41	20312301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200705 Total</b>	\$ 483.41			
9/22/2017	STAPLS7183689250000001	KINDER - ADDITIONAL 8 MAP BINDERS FOR SPECIALISTS & PUSH-IN TEACHERS	TXN00200706	\$ 26.88	10011117-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00200706 Total</b>	\$ 26.88			
9/22/2017	PUBLIX #1463	MOSS/STUDENT ADVISORY MEETING LUNCH	TXN00200707	\$ 35.22	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200707 Total</b>	\$ 35.22			
9/22/2017	WAL-MART #1383	DIGITAL DISPLAYS FOR NUTRITION EDUCATION	TXN00200708	\$ 674.16	84225601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00200708 Total</b>	\$ 674.16			
9/22/2017	REALLY GOOD	CHAIR POCKETS SECOND GRADE	TXN00200709	\$ 311.55	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200709 Total</b>	\$ 311.55			
9/22/2017	AMAZON MKTPLACE PMTS	SPED MONEY CHART	TXN00200710	\$ 8.17	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200710 Total</b>	\$ 8.17			
9/22/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00200711	\$ 1,807.05	20312501-543000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200711 Total</b>	\$ 1,807.05			
9/22/2017	PORTMANS MUSIC ABERCOR	STING INSTRUMENT MATERIALS AND SUPPLIES	TXN00200712	\$ 644.80	10011490-541000-17000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200712 Total</b>	\$ 644.80			
9/22/2017	FORMS AND SUPPLY - AOPD	COPY PAPER WHITE	TXN00200713	\$ 1,425.70	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200713 Total</b>	\$ 1,425.70			
9/22/2017	TOTAL MEETING CONCEPTS	SC EDUCATIONAL TECHNOLOGY CONFERENCE REGISTRATION FEE	TXN00200714	\$ 130.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200714 Total</b>	\$ 130.00			
9/22/2017	VALLEN DISTRIBUTION #24	LIGHT SWITCH REPAIR	TXN00200715	\$ 71.87	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200715 Total</b>	\$ 71.87			
9/22/2017	OMEGA GRAPHICS AND PRINT	OMEGA - STAMPS	TXN00200716	\$ 127.15	10023362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200716 Total</b>	\$ 127.15			
9/22/2017	THE POST AND COURIER	ADVERTISING	TXN00200717	\$ 140.72	10025201-539900	GENERAL FUND	DISTRICT OFFICE
9/22/2017	THE POST AND COURIER	ADVERTISING	TXN00200717	\$ 135.86	10026601-535000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200717 Total</b>	\$ 276.58			
9/22/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00200718	\$ 257.08	10011879-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200718 Total</b>	\$ 257.08			
9/22/2017	STAPLES 00108696	BINDERS	TXN00200719	\$ 31.74	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00200719 Total</b>	\$ 31.74			

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9/22/2017	RAYMOND GEDDES & COMPANY	SUPPLIES FOR SCHOOL STORE	TXN00200720	\$ 281.81	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200720 Total</b>	\$ 281.81			
9/22/2017	ZORO TOOLS INC	TRUCK STOCK	TXN00200721	\$ 528.45	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200721 Total</b>	\$ 528.45			
9/22/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES PREK	TXN00200722	\$ 213.25	10013933-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200722 Total</b>	\$ 213.25			
9/22/2017	SQ KONA ICE OF THE	KONA ICE FOR STUDENTS, STAFF, PARENTS AT POPCICLE WITH THE PRINCIPAL	TXN00200723	\$ 804.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200723 Total</b>	\$ 804.00			
9/22/2017	BSN SPORT SUPPLY GROUP	WARM UP SHIRTS FOR SWIM TEAM	TXN00200724	\$ 667.29	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200724 Total</b>	\$ 667.29			
9/22/2017	ITS CLASSICS	FOOTBALL SUPPLIES/ATHLETIC	TXN00200725	\$ 1,405.22	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00200725 Total</b>	\$ 1,405.22			
9/22/2017	LOWES #00907	ART SUPPLIES	TXN00200726	\$ 6.66	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200726 Total</b>	\$ 6.66			
9/22/2017	MUSIC & ARTS CENTER #1 CO	BAND INSTRUMENT PARTS AND MATERIALS	TXN00200727	\$ 121.87	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200727 Total</b>	\$ 121.87			
9/22/2017	ASSOC SUPERV AND CURR	PRINCIPAL MEMBERSHIP FEE FOR ASCD	TXN00200728	\$ 69.00	10023378-564000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200728 Total</b>	\$ 69.00			
9/22/2017	STAPLS7183680005000001	PROFESSIONAL DEVELOPMENT TRAINING SUPPLIES	TXN00200729	\$ 175.47	20222476-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200729 Total</b>	\$ 175.47			
9/22/2017	EMBLEMAX	SPIRIT TEESHIRTS	TXN00200730	\$ 678.20	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200730 Total</b>	\$ 678.20			
9/22/2017	MURR PRINTING BEAUFORT	MURR PRINTING - TOY PORGRAM	TXN00200731	\$ 74.62	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200731 Total</b>	\$ 74.62			
9/22/2017	DEMCO INC	LEVELED LIBRARY BOOK LABELS	TXN00200732	\$ 1,031.42	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200732 Total</b>	\$ 1,031.42			
9/22/2017	FERGUSON ENT #42	WATER FOUNTAIN REPAIRS	TXN00200733	\$ 19.46	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200733 Total</b>	\$ 19.46			
9/22/2017	MCRAE CONFERENCES & TRADE	GA EDUCATIONAL TECH CONF REGISTRATION	TXN00200734	\$ 600.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200734 Total</b>	\$ 600.00			
9/22/2017	FERGUSON ENT #42	MAINTENANCE STOCK	TXN00200735	\$ 45.60	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200735 Total</b>	\$ 45.60			
9/22/2017	EMBLEMAX	SPIRIT TEE-SHIRTS	TXN00200736	\$ 84.90	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200736 Total</b>	\$ 84.90			
9/22/2017	STUDIES WEEKLY	STUDIES WEEKLY -FOR FOURTH GRADE	TXN00200737	\$ 1,224.00	10011378-544000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200737 Total</b>	\$ 1,224.00			
9/22/2017	NEW SOUTH SHIRTS LLC	STUDENT SPIRIT SHIRTS	TXN00200738	\$ 1,883.09	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200738 Total</b>	\$ 1,883.09			
9/22/2017	SIGN D SIGN	TEACHER OF THE YEAR SIGNS FOR CLASSROOM DOORS	TXN00200739	\$ 106.09	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200739 Total</b>	\$ 106.09			
9/22/2017	TRANE SUPPLY-115410	AC REPAIR RETURN	TXN00200740	\$ (2,188.55)	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200740 Total</b>	\$ (2,188.55)			
9/22/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS	TXN00200741	\$ 9,069.89	20312501-543000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200741 Total</b>	\$ 9,069.89			
9/22/2017	JUNIOR LIBRARY GUI	GRAPHIC NOVELS, PRIMARY AND ELEMENTARY BOOK SUBSCRIPTION	TXN00200742	\$ 965.90	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200742 Total</b>	\$ 965.90			

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9/22/2017	ACP DIRECT	ACP DIRECT - SUPPLIES - SMALLS/HOLMES	TXN00200743	\$ 441.45	10011339-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00200743 Total</b>	\$ 441.45			
9/22/2017	ARC SERVICES/TRAINING	FIRST AID/CPR AED INSTRUCTOR COURSE FOR PHYSICAL ED TEACHER	TXN00200744	\$ 300.00	10022494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200744 Total</b>	\$ 300.00			
9/22/2017	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SOLUTIONS	TXN00200745	\$ 10.57	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200745 Total</b>	\$ 10.57			
9/22/2017	AMAZON MKTPLACE PMTS	TELEVISIONS FOR TRANSPORTATION OFFICE ADDITION	TXN00200746	\$ 1,339.08	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200746 Total</b>	\$ 1,339.08			
9/22/2017	STAPLS7183653819000001	OFFICE SUPPLIES	TXN00200747	\$ 215.88	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200747 Total</b>	\$ 215.88			
9/22/2017	USPS PO 4577050739	USPS PO - MAILING TO PARENT	TXN00200748	\$ 2.17	10021139-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00200748 Total</b>	\$ 2.17			
9/22/2017	SSI SCHOOL SPECIALTY	REPORT CARD ENVELOPE AND DATE STAMP	TXN00200749	\$ 91.74	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200749 Total</b>	\$ 91.74			
9/25/2017	ENCORE TECHNOLOGY GROUP	PROMETHEAN SUPPLIES	TXN00200750	\$ 1,394.22	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200750 Total</b>	\$ 1,394.22			
9/25/2017	MCRAE CONFERENCES & TRADE	GA EDUCATIONAL TECH CONFERENCE REGISTRATION	TXN00200751	\$ 200.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200751 Total</b>	\$ 200.00			
9/25/2017	AMAZON MKTPLACE PMTS	SPED TELLING TIME BULLETIN BOARD SET	TXN00200752	\$ 14.97	10012797-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200752 Total</b>	\$ 14.97			
9/25/2017	AMAZON MKTPLACE PMTS	THERMAL HEAT SEEKER FOR IPHONES	TXN00200753	\$ 426.99	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200753 Total</b>	\$ 426.99			
9/25/2017	DBC BLICK ART MATERIAL	DBC BLICK ART MATERIAL - MATERIALS FOR ABC SITE VISIT AT BMS	TXN00200754	\$ 1,052.72	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200754 Total</b>	\$ 1,052.72			
9/25/2017	SSI SCHOOL SPECIALTY	STUDENT SUPPLIES	TXN00200755	\$ 82.36	10021174-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200755 Total</b>	\$ 82.36			
9/25/2017	TROPHY DEPOT INC	TROPHIES FOR JV VOLLEYBALL TOURNAMENT	TXN00200756	\$ 31.34	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00200756 Total</b>	\$ 31.34			
9/25/2017	MUSIC & ARTS CENTER #1 CO	CLASSROOM SUPPLIES MUSIC	TXN00200757	\$ 37.80	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200757 Total</b>	\$ 37.80			
9/25/2017	STAPLS7183719364000003	FOOD ITEMS - SODA	TXN00200758	\$ 13.24	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200758 Total</b>	\$ 13.24			
9/25/2017	J W PEPPER AND SON INC	BAND MATERIALS	TXN00200759	\$ 102.59	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200759 Total</b>	\$ 102.59			
9/25/2017	AMAZON.COM AMZN.COM/BILL	BOOK	TXN00200760	\$ 14.30	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200760 Total</b>	\$ 14.30			
9/25/2017	STAPLS7183821378000001	SPED SUPPLIES	TXN00200761	\$ 221.68	10012785-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00200761 Total</b>	\$ 221.68			
9/25/2017	STAPLS7183225988000003	ISLANDS ACADEMY SUPPLIES	TXN00200762	\$ 13.55	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200762 Total</b>	\$ 13.55			
9/25/2017	AMAZON.COM	BOOKS FOR 3RD GRADE	TXN00200763	\$ 342.86	10011278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200763 Total</b>	\$ 342.86			
9/25/2017	STAPLS7183569258000001	TEACHER SUPPLIES	TXN00200764	\$ 47.80	10012387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200764 Total</b>	\$ 47.80			
9/25/2017	HOLIDAY INN EXPRESS	ADMINISTRATION HOTEL FOR PRO DEV CONFERENCE	TXN00200765	\$ 392.70	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200765 Total</b>	\$ 392.70			
9/25/2017	KEYSTONE SPECIALTIES	OVERRUNS ON STEEL GOLF SET	TXN00200766	\$ 62.01	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200766 Total</b>	\$ 62.01			
9/25/2017	SCHOLASTIC MAGAZINES	40 SUBSCRIPTIONS FOR 8TH GRADE SOCIAL STUDIES CLASS	TXN00200767	\$ 373.56	10011379-544000	GENERAL FUND	RIVER RIDGE ACADEMY

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/25/2017	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION OFF CAMPUS	<b>TXN00200767 Total</b> TXN00200768	\$ 373.56 \$ 106.72	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/25/2017	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION OFF CAMPUS	TXN00200768	\$ 106.72	70984455-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/25/2017	PAYPAL PSAE	2 TEACHERS REGISTRATION AT PSAE DESIGNING PATHWAYS TO STUDENT SUCCESS	<b>TXN00200768 Total</b> TXN00200769	\$ 213.44 \$ 500.00	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
9/25/2017	SSI SCHOOL SPECIALTY	SSI - CHART PAPER, SENTANCE STRIPS, CARDSTOCK	<b>TXN00200769 Total</b> TXN00200770	\$ 500.00 \$ 57.71	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/25/2017	HOLIDAY INN NORTHEAST	HOTEL - APPLE STATE TRAINING	TXN00200771	\$ 239.68	10026401-533202	GENERAL FUND	DISTRICT OFFICE
9/25/2017	AMAZON MKTPLACE PMTS	STUDENT RESOURCES FOR COOSA ELEM	<b>TXN00200771 Total</b> TXN00200772	\$ 239.68 \$ 34.95	10014101-542000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	CU ACCTS RCVBL ONLINE	DEPOSIT FOR 5TH GRADE FIELD TRIP TO CAMP HANNON	<b>TXN00200772 Total</b> TXN00200773	\$ 34.95 \$ 500.00	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
9/25/2017	CAPITAL COFFEE & SUPPLY	COPY PAPER	<b>TXN00200773 Total</b> TXN00200774	\$ 500.00 \$ 383.59	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/25/2017	J W PEPPER AND SON INC	THE CHAPUA KALI DESEMBA PAPER FOR THE MUSIC TEACHER	<b>TXN00200774 Total</b> TXN00200775	\$ 383.59 \$ 1.75	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/25/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINE; STORYWORKS, QTY. 25; STUDENT LITERACY INCLUSION.	<b>TXN00200775 Total</b> TXN00200776	\$ 1.75 \$ 215.88	10022237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/25/2017	LOWES #01521	REFRIGERATOR REPAIR	<b>TXN00200776 Total</b> TXN00200777	\$ 215.88 \$ 439.94	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/25/2017	BSN SPORT SUPPLY GROUP	FOOTBALL SUPPLIES	<b>TXN00200777 Total</b> TXN00200778	\$ 439.94 \$ 1,267.35	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/25/2017	BSN SPORT SUPPLY GROUP	CUSTOM FOOTBALL JERSEY	TXN00200779	\$ 1,267.35	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/25/2017	AMAZON.COM	ART ASSORTED TISSUE PACK	<b>TXN00200779 Total</b> TXN00200780	\$ 1,346.74 \$ 18.17	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/25/2017	BETTER CHINESE	BETTER CHINESE - CLASSROOM TEXT BOOKS	<b>TXN00200780 Total</b> TXN00200781	\$ 18.17 \$ 3,536.35	89311401-542000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
9/25/2017	STAPLS7183767741000002	CLASSROOM SUPPLIES	<b>TXN00200781 Total</b> TXN00200782	\$ 3,536.35 \$ 87.12	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	SCHOOL HEALTH CORP	SCHOOL HEALTH CORP - CPR MATERIALS	<b>TXN00200782 Total</b> TXN00200783	\$ 87.12 \$ 19,664.70	10022401-541000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	SKR ABEBOOKS 44LK9Q	MULTIMEDIA PROFESSIONAL LEARNING RESOURCE	<b>TXN00200783 Total</b> TXN00200784	\$ 19,664.70 \$ 215.28	10011240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/25/2017	BEAUFORT MEDICAL EQUIPMEN	RENTAL - POWER WHEELCHAIR FOR EMPLOYEE	<b>TXN00200784 Total</b> TXN00200785	\$ 215.28 \$ 371.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
9/25/2017	STAPLS7183764122000001	CLASSROOM SUPPLIES	<b>TXN00200785 Total</b> TXN00200786	\$ 371.00 \$ 344.73	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	J W PEPPER AND SON INC	THE CHAPUA KALI DESEMBA CD'S FOR THE MUSIC TEACHER	<b>TXN00200786 Total</b> TXN00200787	\$ 344.73 \$ 22.95	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/25/2017	OTC BRANDS, INC.	ITEMS FOR STUDENTS FOR RED RIBBON WEEK	<b>TXN00200787 Total</b> TXN00200788	\$ 22.95 \$ 202.43	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
9/25/2017	STAPLS7182327535001001	CREDIT WRONG ITEMS SENT	<b>TXN00200788 Total</b> TXN00200789	\$ 202.43 \$ (128.04)	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200789 Total</b>	\$ (128.04)			

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9/25/2017	STAPLS7183716831000001	SPANISH SUPPLIES ORDER	TXN00200790	\$ 349.39	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200790 Total</b>	\$ 349.39			
9/25/2017	STAPLS7182167426001001	MATTHEWS-RTND	TXN00200791	\$ (155.81)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200791 Total</b>	\$ (155.81)			
9/25/2017	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00200792	\$ 152.64	10025402-541001	GENERAL FUND	MAINTENANCE
9/25/2017	CREGGER COMPANY BLUFFTON	LIGHT REPAIRS	TXN00200792	\$ 80.03	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00200792	\$ 33.85	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200792 Total</b>	\$ 266.52			
9/25/2017	PITNEY BOWES PI	REPLACEMENT INK AND SEALING SOLUTION	TXN00200793	\$ 212.24	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200793 Total</b>	\$ 212.24			
9/25/2017	DUNKIN #348612	REFRESHMENTS FOR KNOCK OUT THE DROP OUT ATTENDEES	TXN00200794	\$ 53.96	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200794 Total</b>	\$ 53.96			
9/25/2017	AMAZON MKTPLACE PMTS	MASKING TAPE	TXN00200795	\$ 60.70	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200795 Total</b>	\$ 60.70			
9/25/2017	STAPLS7183225988000006	ISLANDS ACADEMY SUPPLIES	TXN00200796	\$ 43.45	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200796 Total</b>	\$ 43.45			
9/25/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200797	\$ 28.59	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200797 Total</b>	\$ 28.59			
9/25/2017	PAYMENT THANK YOU	PAYMENT THANK YOU - CREDIT	TXN00200798	\$ (2,633,018.91)		ASSOCIATED FUNDS	
			<b>TXN00200798 Total</b>	\$ (2,633,018.91)			
9/25/2017	MURR PRINTING BEAUFORT	CREDIT WORKSHEETS/GRAD CONTRACT FORM PRINTING	TXN00200799	\$ 144.16	10021290-536000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200799 Total</b>	\$ 144.16			
9/25/2017	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - 3 DAY SESSION TO FOCUS ON LITERACY FOR KINDERGARTEN AND FIRST GRADE TEACHERS	TXN00200800	\$ 9,000.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200800 Total</b>	\$ 9,000.00			
9/25/2017	ARTS CENTER OF COASTAL CA	BLUFFTON MIDDLE SCHOOLS 7TH GRADE STUDENTS ATTENDING THE PERFORMANCE OF THE LEGEND OF SLEEPY HOLLOW AT THE ARTS CENTER OF COASTAL CAROLINA ON OCTOBER 19TH, 2017. 172 STUDENTS WITH 18 CHAPERONES.	TXN00200801	\$ 1,267.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200801 Total</b>	\$ 1,267.00			
9/25/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00200802	\$ 96.41	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/25/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00200802	\$ 256.59	10021334-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200802 Total</b>	\$ 353.00			
9/25/2017	STAPLS7183528115000002	WEB CAM FOR CATE/PLTW CLASSROOM LAB	TXN00200803	\$ 84.79	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200803 Total</b>	\$ 84.79			
9/25/2017	STAPLS7183719364000001	FOOD ITEMS - WATER, CANDY, CRACKERS	TXN00200804	\$ 278.75	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200804 Total</b>	\$ 278.75			
9/25/2017	STUDENTREASURES 800867229	STUDENT BOOKS	TXN00200805	\$ 796.00	10011240-536000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200805 Total</b>	\$ 796.00			
9/25/2017	STAPLS7183722383000001	SUPPLIES - KENNEDY	TXN00200806	\$ 77.55	10011239-541000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00200806 Total</b>	\$ 77.55			
9/25/2017	SSI SCHOOL SPECIALTY	SPED RESOURCE SUPPLIES	TXN00200807	\$ 158.35	10012774-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200807 Total</b>	\$ 158.35			
9/25/2017	HOLIDAY INN NORTHEAST	HOTEL APPLE STATE TRAINING	TXN00200808	\$ 221.76	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200808 Total</b>	\$ 221.76			
9/25/2017	STAPLS7183709126000001	ADMIN/REGISTRAR SUPPLIES	TXN00200809	\$ 54.47	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	STAPLS7183709126000001	CLASSROOM SUPPLIES	TXN00200809	\$ 40.77	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	STAPLS7183709126000001	EVENT SUPPLIES/PAPER GOODS	TXN00200809	\$ 140.43	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200809 Total</b>	\$ 235.67			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/25/2017	DBC BLICK ART MATERIAL	ART SUPPLY	TXN00200810	\$ 55.18	10011494-541000-97000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200810 Total</b>	\$ 55.18			
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 16.65	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 5.30	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 34.06	10025444-532300	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 31.79	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 23.46	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 71.15	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 44.66	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 6.81	10025474-532300	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 42.24	10025474-532300	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 49.96	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 124.13	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 68.88	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 84.02	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 32.55	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 49.96	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 7.57	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 934.88	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/25/2017	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT SERVICES	TXN00200811	\$ 80.99	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200811 Total</b>	\$ 1,709.06			
9/25/2017	SWANK MOTION PICTURES IN	MEDIA CENTER MOVIE LICENSING	TXN00200812	\$ 510.00	10022297-534500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200812 Total</b>	\$ 510.00			
9/25/2017	KROGER #671	SNACK BREAK FOR FACULTY AND STAFF	TXN00200813	\$ 109.32	70875200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200813 Total</b>	\$ 109.32			
9/25/2017	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES FOR ADMIN AND CLASSROOM	TXN00200814	\$ 203.04	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200814 Total</b>	\$ 203.04			
9/25/2017	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES	TXN00200815	\$ 112.38	20211276-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200815 Total</b>	\$ 112.38			
9/25/2017	STAPLES DIRECT	ENGINEERING LAB SUPPLIES	TXN00200816	\$ 19.07	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200816 Total</b>	\$ 19.07			
9/25/2017	LOWES #00907	ART SUPPLIES	TXN00200817	\$ 6.66	10011234-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200817 Total</b>	\$ 6.66			
9/25/2017	CAPITAL COFFEE & SUPPLY	COFFEE AND CREAMER FOR BREAKROOM	TXN00200818	\$ 36.64	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200818 Total</b>	\$ 36.64			
9/25/2017	STAPLS7183341698000001	CONSUMABLES/STUDENT HEADPHONES	TXN00200819	\$ 179.94	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200819 Total</b>	\$ 179.94			
9/25/2017	WALMART.COM	YOGA MATS	TXN00200820	\$ 165.03	70623720-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200820 Total</b>	\$ 165.03			
9/25/2017	SCHOLASTIC READING CLUB	SCHOLASTIC READING CLUB EXPANSIVE MULTI-PAGE BOOK TITLE LISTING SHEET/BOOK COLLECTION. STUDENT LITERACY INCLUSION.	TXN00200821	\$ 680.00	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200821 Total</b>	\$ 680.00			
9/25/2017	STAPLS7183712587000001	NURSE SUPPLIES	TXN00200822	\$ 45.86	10021381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200822 Total</b>	\$ 45.86			
9/25/2017	SHARP ELECTRONICS CORPOR	SHARP ELECTRONICS CORPOR -COPIER MACHINE	TXN00200823	\$ 312.89	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200823 Total</b>	\$ 312.89			
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 3,326.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 4,100.33	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 1,695.33	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 2,732.67	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 1,995.33	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 1,351.00	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 736.67	10025488-532310	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 2,312.67	10025489-532310	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 5,013.33	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 5,377.67	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 6,833.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 5,189.00	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 5,296.67	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	LANDSCAPE MAINTENANCE ATHLETIC FIELDS	TXN00200824	\$ 5,967.33	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/25/2017	PHI DELTA KAPPA INTL INC	PHI DELTA KAPPA INTL INC - MEMBERSHIP	TXN00200825	\$ 95.00	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/25/2017	KROGER #671	SNACK BREAK FOR FACULTY AND STAFF	TXN00200826	\$ 36.78	70875200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
9/25/2017	STAPLS7183742208000001	STAPLS-PENS	TXN00200827	\$ 169.52	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/25/2017	STAPLS7183806048000001	OFFICE SUPPLIES	TXN00200828	\$ 406.74	10025201-541000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	CALLOWAY HOUSE	REMOVABLE TEACHERS' TAPE ROLL OF 2000, QTY. 2; TEACHER/CLASSROOM USAGE, SUPPLY VAULT REPLENISHMENT.	TXN00200829	\$ 59.93	10011137-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/25/2017	STAPLS7183225988000002	ISLANDS ACADEMY SUPPLIES	TXN00200830	\$ 66.33	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
9/25/2017	FCC FRANKLINCVMSEMINAR	FCC FRANKLINCVMSEMINAR -LEADER IN ME COACHING SYSTEM	TXN00200831	\$ 10,440.00	10022401-534500	GENERAL FUND	DISTRICT OFFICE
9/25/2017	FERGUSON ENT #42	WATER FOUNTAIN	TXN00200832	\$ 1.89	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/25/2017	STAPLS7183790386000001	BINDERS AND FILLER PAPER	TXN00200833	\$ 128.73	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	APL ITUNES.COM/BILL	FRAUDULENT CHARGE SEE TXN 201663 FOR CLAIM ADJUSTMENT	TXN00200834	\$ 9.99	10026401-541000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	HOLIDAY INN NORTHEAST	HOTEL APPLE	TXN00200835	\$ 239.68	10026401-533202	GENERAL FUND	DISTRICT OFFICE
9/25/2017	YMCA OF GREENVILLE POS	YOUTH IN GOVERNMENT CONFERENCE REGISTRATION FEES	TXN00200836	\$ 2,100.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
9/25/2017	SAMSClub.COM	CONSUMABLES	TXN00200837	\$ 261.55	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 2,378.73	10025439-532311	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 1,680.08	10025452-532311	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 938.86	10025474-532311	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 938.86	10025474-532311	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 2,724.48	10025488-532311	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 5,723.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/25/2017	THE GREENERY ADMIN	MONTHLY LANDSCAPE MAINTENANCE	TXN00200838	\$ 4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/25/2017	BSN SPORT SUPPLY GROUP	FOOTBALL SUPPLIES	<b>TXN00200838 Total</b>	\$ 40,790.00			
			TXN00200839	\$ 663.03	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200839 Total</b>	\$ 663.03			
9/25/2017	NEW SOUTH SHIRTS LLC	LATE HIRE STAFF SHIRTS	TXN00200840	\$ 221.01	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00200840 Total</b>	\$ 221.01			
9/25/2017	STAPLS7183719721000001	HANGING FILE AND DESK ORGANIZERS	TXN00200841	\$ 28.63	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200841 Total</b>	\$ 28.63			
9/25/2017	STAPLS7183727406000001	OFFICE SUPPLIES	TXN00200842	\$ 1,289.88	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200842 Total</b>	\$ 1,289.88			
9/25/2017	STAPLS7183340383000002	BULLETIN BOARD SUPPLIES	TXN00200843	\$ 6.88	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200843 Total</b>	\$ 6.88			
9/25/2017	CREGGER COMPANY 6	MAINTENANCE STOCK	TXN00200844	\$ 951.12	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200844 Total</b>	\$ 951.12			
9/25/2017	PUBLIX #473	SNACK BREAK FOR FACULTY AND STAFF	TXN00200845	\$ 35.75	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200845 Total</b>	\$ 35.75			
9/25/2017	STAPLS7183225988000004	ISLANDS ACADEMY SUPPLIES	TXN00200846	\$ 101.73	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00200846 Total</b>	\$ 101.73			
9/25/2017	STAPLS7183818370000001	PROFESSIONAL DEVELOPMENT SUPPLIES	TXN00200847	\$ 153.64	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200847 Total</b>	\$ 153.64			
9/25/2017	HARCOURT INDUSTRIE	PENCIL MACHINE FILL	TXN00200848	\$ 238.08	70812800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200848 Total</b>	\$ 238.08			
9/25/2017	DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00200849	\$ 626.17	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200849 Total</b>	\$ 626.17			
9/25/2017	TRANE SUPPLY-115410	AC REPAIR	TXN00200850	\$ 2,188.55	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00200850 Total</b>	\$ 2,188.55			
9/25/2017	SOUTH CAROLINA ASSOCIATIO	MEDIA CENTER PROFESSIONAL MEMBERSHIP	TXN00200851	\$ 50.00	10022297-564000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200851 Total</b>	\$ 50.00			
9/25/2017	STAPLS7183815868000001	MENTOR TRAINING BINDERS	TXN00200852	\$ 73.01	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200852 Total</b>	\$ 73.01			
9/25/2017	LANGUAGE TESTING INTER	LANGUAGE TESTING INTER - SPANISH ONLINE LANGUAGE PROFICIENCY TESTING	TXN00200853	\$ 420.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200853 Total</b>	\$ 420.00			
9/25/2017	AMAZON MKTPLACE PMTS	REPLACED LIGHTS	TXN00200854	\$ 219.90	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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9/25/2017	CAROLINA SPORTSCARE & PH	WBHS ATHLETIC TRAINING SERVICES 2017-18 SCHOOL YEAR	<b>TXN00200854 Total</b> TXN00200855	\$ 219.90 \$ 15,000.00	10027194-531100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/25/2017	WALMART.COM	3 READING LAMPS	<b>TXN00200855 Total</b> TXN00200856	\$ 15,000.00 \$ 59.68	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/25/2017	STAPLES DIRECT	ART SUPPLIES	<b>TXN00200856 Total</b> TXN00200857	\$ 59.68 \$ 23.31	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200857	\$ 157.38	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	STAPLES DIRECT	5 SUBJECT NOTE BOOKS	<b>TXN00200857 Total</b> TXN00200858	\$ 180.69 \$ 69.85	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
9/25/2017	THE HOME DEPOT #1115	CONSUMABLES	<b>TXN00200858 Total</b> TXN00200859	\$ 69.85 \$ 83.11	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/25/2017	REALLY GOOD	DRY ERASERS, WIPE CLEAN SIDE LOAD COVERS, BOOK POUCH, DESKTOP STAND MAGNETIC BOARD	<b>TXN00200859 Total</b> TXN00200860	\$ 83.11 \$ 328.65	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/25/2017	WALMART.COM 8009666546	BLIND FOLDS - BANDANAS	<b>TXN00200860 Total</b> TXN00200861	\$ 328.65 \$ 21.59	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/25/2017	DRURY INN GREENVILLE	INTERPRETER WORKSHOP GREENVILLE	<b>TXN00200861 Total</b> TXN00200862	\$ 21.59 \$ 97.90	20312501-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/25/2017	DBC BLICK ART MATERIAL	3M FOAM TAPE	<b>TXN00200862 Total</b> TXN00200863	\$ 97.90 \$ 84.72	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - ADULT ED	<b>TXN00200863 Total</b> TXN00200864	\$ 84.72 \$ 88.40	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BURROUGHS	TXN00200864	\$ 75.98	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - DESC	TXN00200864	\$ 3,591.07	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - MAINT	TXN00200864	\$ 250.07	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - PINK HOUSE	TXN00200864	\$ 0.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - SAV. HWY.	TXN00200864	\$ 113.97	10025401-534000	GENERAL FUND	DISTRICT OFFICE
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - HHELC	TXN00200864	\$ 251.62	10025417-534000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BES	TXN00200864	\$ 257.71	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - CES	TXN00200864	\$ 248.97	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - LIES	TXN00200864	\$ 246.77	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - MOES	TXN00200864	\$ 296.27	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - PRES	TXN00200864	\$ 395.01	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - SHES	TXN00200864	\$ 453.68	10025439-534000	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BRES	TXN00200864	\$ 250.62	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - JSSES	TXN00200864	\$ 250.07	10025444-534000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - JJDEL	TXN00200864	\$ 251.18	10025452-534000	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - WBES	TXN00200864	\$ 267.04	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - DAUF	TXN00200864	\$ 170.61	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - HHIBE	TXN00200864	\$ 339.37	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - HHSCA	TXN00200864	\$ 339.39	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BLES	TXN00200864	\$ 289.86	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - OES	TXN00200864	\$ 249.52	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - MCRES	TXN00200864	\$ 582.54	10025474-534000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - RCE	TXN00200864	\$ 288.29	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - PVE	TXN00200864	\$ 326.33	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - RRA	TXN00200864	\$ 283.45	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BMS	TXN00200864	\$ 251.18	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - LIMS	TXN00200864	\$ 562.23	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - RSIA	TXN00200864	\$ 251.18	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - WBMS	TXN00200864	\$ 267.03	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - HHMS	TXN00200864	\$ 258.76	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - MMS	TXN00200864	\$ 289.86	10025488-534000	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BLMS	TXN00200864	\$ 364.65	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BHS	TXN00200864	\$ 727.89	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BCHS	TXN00200864	\$ 582.82	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - WBECHS	TXN00200864	\$ 448.91	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - HHHS	TXN00200864	\$ 612.20	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - MRHS	TXN00200864	\$ 422.56	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/25/2017	HARGRAY	ERATE-HARGRAY - LOCAL & LONG DISTANCE-09/10/17 BILLING - BLHS	TXN00200864	\$ 3,950.12	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/25/2017	BLUFFTON CUSTOM IMAGES I	CONSUMABLES/BAND STUDENT SHIRTS	<b>TXN00200864 Total</b> TXN00200865	\$ 19,147.57 \$ 380.54	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
9/25/2017	SSI SCHOOL SPECIALTY	PENS	<b>TXN00200865 Total</b> TXN00200866	\$ 380.54 \$ 13.57	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/25/2017	DELTAEDUCATION.COM	DELTAEDUCATION.COM - LIES FOSS KIT REFURBISHING	<b>TXN00200866 Total</b> TXN00200867	\$ 13.57 \$ 1,254.87	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
9/25/2017	BARNARD TIRE CO	VEHICLE REPAIR	<b>TXN00200867 Total</b> TXN00200868	\$ 1,254.87 \$ 291.45	10025402-532304	GENERAL FUND	MAINTENANCE
9/25/2017	STAPLS7183788687000001	CREDIT RECOVERY CLASSROOM SUPPLIES	<b>TXN00200868 Total</b> TXN00200869	\$ 291.45 \$ 114.18	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	STAPLS7183788687000001	PCL PROFESSIONAL DEVELOPMENT TRAINING SUPPLIES	TXN00200869	\$ 99.46	10022490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	ACT PROGRAMS	READINESS LETTER / GRADUATION CLASS ACT PROFILE REPORT	<b>TXN00200869 Total</b> TXN00200870	\$ 213.64 \$ 399.80	10022101-539900-26200	GENERAL FUND	DISTRICT OFFICE

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9/25/2017	HOLIDAY INN NORTHEAST	HOTEL APPLE STATE DEPT TRAINING	<b>TXN00200870 Total</b>	\$ 399.80			
			TXN00200871	\$ 248.64	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200871 Total</b>	\$ 248.64			
9/25/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200872	\$ 25.00	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200872 Total</b>	\$ 25.00			
9/25/2017	AMAZON.COM	BOOK FOR 3RD GRADE	TXN00200873	\$ 13.26	10011278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200873 Total</b>	\$ 13.26			
9/25/2017	MURR PRINTING BEAUFORT	SPORT EVENT POSTERS	TXN00200874	\$ 89.04	10027194-541000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200874 Total</b>	\$ 89.04			
9/25/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00200875	\$ 217.28	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200875 Total</b>	\$ 217.28			
9/25/2017	STAPLS7183712587000002	NURSE SUPPLIES-2ND SHIPMENT	TXN00200876	\$ 22.93	10021381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200876 Total</b>	\$ 22.93			
9/25/2017	STAPLS7183807618000001	AUXILIARY SERVICES SUPPLIES	TXN00200877	\$ 268.76	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200877 Total</b>	\$ 268.76			
9/25/2017	SSI PREMIER HAM&STEPH	AGENDA BOOKS	TXN00200878	\$ 3,014.11	20218883-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200878 Total</b>	\$ 3,014.11			
9/25/2017	BOUNDARY STREET COLLISION	MAINTENANCE VEHICLE REPAIRS	TXN00200879	\$ 7,244.31	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
			<b>TXN00200879 Total</b>	\$ 7,244.31			
9/25/2017	AMAZON MKTPLACE PMTS	BOOK FOR 3RD GRADE	TXN00200880	\$ 13.45	10011278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200880 Total</b>	\$ 13.45			
9/25/2017	AMAZON.COM	CONSUMABLES/ESOL STUDENT HEADPHONES	TXN00200881	\$ 566.00	10011498-541000-11000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00200881 Total</b>	\$ 566.00			
9/25/2017	IN SOUTH CAROLINA DECA	DECA IN SERVICE REGISTRATION	TXN00200882	\$ 31.20	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200882 Total</b>	\$ 31.20			
9/25/2017	STAPLS7183767741000004	PORTABLE HARDRIVE	TXN00200883	\$ 79.49	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200883 Total</b>	\$ 79.49			
9/25/2017	THE HOME DEPOT #1115	CONSUMABLES/BAND CLOCK PROP MATERIALS	TXN00200884	\$ 338.77	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00200884 Total</b>	\$ 338.77			
9/25/2017	SAMARITANS PURSE P2PE	OPERATION XMAS CHILD BOXES	TXN00200885	\$ 66.64	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00200885 Total</b>	\$ 66.64			
9/25/2017	APL APPLE ONLINE STORE	SPED TEACHERS OF THE VISUALLY IMPAIRED TO USE WITH STUDENTS	TXN00200886	\$ 187.72	20312401-544500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200886 Total</b>	\$ 187.72			
9/25/2017	MICHAELS STORES 4711	ART SUPPLIES	TXN00200887	\$ 29.80	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00200887 Total</b>	\$ 29.80			
9/25/2017	MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM - EDM MANIPILATIVES FOR MATH	TXN00200888	\$ 632.58	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200888 Total</b>	\$ 632.58			
9/25/2017	VALLEN DISTRIBUTION #24	LIGHTING REPAIRS	TXN00200889	\$ 465.73	10025488-541001	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200889 Total</b>	\$ 465.73			
9/25/2017	BSN SPORT SUPPLY GROUP	FOOTBALL PANTS	TXN00200890	\$ 168.39	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200890 Total</b>	\$ 168.39			
9/25/2017	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00200891	\$ 28.60	10011494-542000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00200891 Total</b>	\$ 28.60			
9/25/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00200892	\$ 47.94	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00200892 Total</b>	\$ 47.94			
9/25/2017	APL APPLE ONLINE STORE	SPED FOR THE OCCUPATIONAL THERAPIST	TXN00200893	\$ 99.80	20312301-544500	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200893 Total</b>	\$ 99.80			
9/25/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINE; STORYWORKS JR., QTY. 25; STUDENT LITERACY INCLUSION.	TXN00200894	\$ 215.87	10022237-544000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00200894 Total</b>	\$ 215.87			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/25/2017	HOLIDAY INN NORTHEAST	HOTEL - APPLE STATE TRAINING	TXN00200895	\$ 239.68	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200895 Total</b>	\$ 239.68			
9/25/2017	SQ COOKIES BY CHARLOTTE	COOKIES FOR TEACHER OF THE YEAR FAVORS	TXN00200896	\$ 160.00	10026301-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200896 Total</b>	\$ 160.00			
9/25/2017	STAPLS7183788465000002	CLASSROOM SUPPLIES	TXN00200897	\$ 89.93	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/25/2017	STAPLS7183788465000002	CLASSROOM SUPPLIES	TXN00200897	\$ 327.02	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200897 Total</b>	\$ 416.95			
9/25/2017	FLINN SCIENTIFIC, I	FLINN SCIENTIFIC, I - BHS AP BIOLOGY CONSUMABLES	TXN00200898	\$ 60.90	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200898 Total</b>	\$ 60.90			
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 636.46	10025417-532311	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 5,059.00	10025439-532311	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 1,195.74	10025444-532311	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/25/2017	BRIGHTVIEW COMPANIES LLC	MONTHLY LANDSCAPE MAINTENANCE	TXN00200899	\$ 2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200899 Total</b>	\$ 31,521.00			
9/25/2017	STAPLS7183817142000003	CARSTOCK	TXN00200900	\$ 43.73	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200900 Total</b>	\$ 43.73			
9/25/2017	BSN SPORT SUPPLY GROUP	SOFTBALL UNIFORMS WITH CREDIT APPLIED	TXN00200901	\$ 463.72	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00200901 Total</b>	\$ 463.72			
9/25/2017	ASSOC SUPERV AND CURR	ASCD MEMEBERSHIP	TXN00200902	\$ 89.00	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200902 Total</b>	\$ 89.00			
9/25/2017	STAPLS7183552052000002	CLASSROOM SUPPLIES/EXTERNAL DVD DRIVE	TXN00200903	\$ 47.80	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200903 Total</b>	\$ 47.80			
9/25/2017	NAEHYC	NAEHYC 2017 REGISTRATION	TXN00200904	\$ 585.00	23222479-533203	SPECIAL REVENUE -FEDERAL	RIVER RIDGE ACADEMY
			<b>TXN00200904 Total</b>	\$ 585.00			
9/25/2017	TEACHING STRATEGIES INC	TEACHING STRATEGIES INC - RANDY SPRICK CONSULTING	TXN00200905	\$ 13,400.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200905 Total</b>	\$ 13,400.00			
9/25/2017	HP DIRECT-PUBLICSECTOR	DOCK FOR LAPTOP	TXN00200906	\$ 127.20	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00200906 Total</b>	\$ 127.20			
9/25/2017	UNIVERSITY OF S CAR	UNIVERSITY OF S CAR - DUAL ENROLLMENT STUDENTS FOR FALL 2017	TXN00200907	\$ 12,755.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200907 Total</b>	\$ 12,755.00			
9/25/2017	STAPLS7183764122000004	CLASSROOM SUPPLIES/TONER	TXN00200908	\$ 60.94	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200908 Total</b>	\$ 60.94			
9/25/2017	PRO KITCHEN ONLINE	GARBAGE DISPOSAL REPAIRS	TXN00200909	\$ 252.04	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/25/2017	PRO KITCHEN ONLINE	OVEN REPAIRS	TXN00200909	\$ 273.18	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/25/2017	PRO KITCHEN ONLINE	OVEN REPAIRS	TXN00200909	\$ 263.71	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/25/2017	PRO KITCHEN ONLINE	KETTLE REPAIRS	TXN00200909	\$ 131.01	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
9/25/2017	PRO KITCHEN ONLINE	OVEN REPAIRS	TXN00200909	\$ 590.34	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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9/25/2017	FCC FRANKLINCVYSEMINAR	FCC FRANKLINCVYSEMINAR - LEADER IN ME COACHING SYSTEM	<b>TXN00200909 Total</b> TXN00200910	\$ 1,510.28 \$ 10,440.00	10022401-534500	GENERAL FUND	DISTRICT OFFICE
9/25/2017	SITEONE LANDSCAPE S	INSTALLED IRRIGATION BOX	<b>TXN00200910 Total</b> TXN00200911	\$ 10,440.00 \$ (56.44)	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
9/25/2017	IN IDL PROMOTIONAL PRODU	SPIRIT WEAR - BELTS	<b>TXN00200911 Total</b> TXN00200912	\$ (56.44) \$ 417.50	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
9/25/2017	U-HAULZIPPY LUBE	U-HAUL - 26' RENTED BOX TRUCK TO DELIVER 12,300 STUDENT LAPTOP CASES TO SCHOOLS	<b>TXN00200912 Total</b> TXN00200913	\$ 417.50 \$ 239.44	10026601-539900	GENERAL FUND	DISTRICT OFFICE
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	<b>TXN00200913 Total</b> TXN00200914	\$ 239.44 \$ 1,620.72	10025402-532900	GENERAL FUND	MAINTENANCE
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 593.36	10025417-532900	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 326.00	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 540.88	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 930.99	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 251.00	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 675.04	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 251.00	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 300.07	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 560.87	10025474-532900	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 75.00	10025474-532900	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 391.88	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 425.74	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 272.24	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 554.32	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 989.64	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 579.76	10025488-532900	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 479.00	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 697.00	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 668.68	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 251.00	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 303.80	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/26/2017	WASTE PRO OF SC- 3	MONTHLY TRASH ROLL OFF	TXN00200914	\$ 344.12	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/26/2017	TRACKWRESTLING.COM	WRESTLING WEIGH IN SOFTWARE	<b>TXN00200914 Total</b> TXN00200915	\$ 12,082.11 \$ 31.00	10027190-534500	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/26/2017	PITNEY BOWES PI	QUARTERLY SOFTWARE LEASE	<b>TXN00200915 Total</b> TXN00200916	\$ 31.00 \$ 228.96	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/26/2017	CAROLINA BIOLOGIC SUPPLY	CONSUMABLES/SCIENCE EXPERIMENT SUPPLIES	<b>TXN00200916 Total</b> TXN00200917	\$ 228.96 \$ 145.75	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/26/2017	DBC BLICK ART MATERIAL	CLASSROOM SUPPLIES	<b>TXN00200917 Total</b> TXN00200918	\$ 145.75 \$ 33.41	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/26/2017	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION OFF CAMPUS	<b>TXN00200918 Total</b> TXN00200919	\$ 33.41 \$ 205.05	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/26/2017	VWR INTERNATIONAL INC	SCIENCE LAB PHENOLPH SOLUTION	<b>TXN00200919 Total</b> TXN00200920	\$ 205.05 \$ 41.19	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/26/2017	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	<b>TXN00200920 Total</b> TXN00200921	\$ 41.19 \$ 528.94	10023334-544500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/26/2017	MCCALL'S INC #9	HVAC REPAIRS	<b>TXN00200921 Total</b> TXN00200922	\$ 528.94 \$ 447.01	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/26/2017	LMP DAVERAMSEY LAMPOGR	FINANCE TEXTBOOKS	<b>TXN00200922 Total</b> TXN00200923	\$ 447.01 \$ 599.99	10011596-542000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200923 Total</b>	\$ 599.99			

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9/26/2017	MUSIC & ARTS CENTER #1 CO	CLASSROOM SUPPLIES MUSIC	TXN00200924	\$ 385.87	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00200924 Total</b>	\$ 385.87			
9/26/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	TXN00200925	\$ 295.00	26422401-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200925 Total</b>	\$ 295.00			
9/26/2017	HEALY AWARDS INC.	SUPPLIES FOOTBALL	TXN00200926	\$ 61.38	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00200926 Total</b>	\$ 61.38			
9/26/2017	AMAZON MKTPLACE PMTS	ENGINEERING CLASSROOM SUPPLIES	TXN00200927	\$ 68.89	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200927 Total</b>	\$ 68.89			
9/26/2017	AMAZON.COM AMZN.COM/BILL	ART SUPPLIES	TXN00200928	\$ 109.00	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200928 Total</b>	\$ 109.00			
9/26/2017	USPS PO 4508000663	POSTAGE	TXN00200929	\$ 1.19	70972050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00200929 Total</b>	\$ 1.19			
9/26/2017	WWW.NEWEGG.COM	SCANNERS FOR FINANCE	TXN00200930	\$ 1,747.96	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200930 Total</b>	\$ 1,747.96			
9/26/2017	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00200931	\$ 405.00	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200931 Total</b>	\$ 405.00			
9/26/2017	REALLY GOOD	KINDER - CLASSROOM SUPPLIES - POCKET CHART	TXN00200932	\$ 30.62	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00200932 Total</b>	\$ 30.62			
9/26/2017	SAMSClub #6582	BREAKFAST TRAY BANANAS BELVITA BREAKFAST BARS APPLE SAUCE CUPS	TXN00200933	\$ 58.63	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00200933 Total</b>	\$ 58.63			
9/26/2017	PAYPAL CAROLINATES	TESOL CONFERENCE MYRTLE BEACH SC	TXN00200934	\$ 295.00	10016201-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200934 Total</b>	\$ 295.00			
9/26/2017	SQ GOSQ.COM CHRISTOPHER	INTERACT T-SHIRTS	TXN00200935	\$ 3,023.42	70963480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200935 Total</b>	\$ 3,023.42			
9/26/2017	IN CERTIFIED CRANE SERVI	HVAC REPAIRS	TXN00200936	\$ 500.00	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/26/2017	IN CERTIFIED CRANE SERVI	HVAC REPAIRS	TXN00200936	\$ 500.00	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200936 Total</b>	\$ 1,000.00			
9/26/2017	CDW GOVT #KGS6737	TECH SUPPLIES	TXN00200937	\$ 118.30	10023374-544500	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200937 Total</b>	\$ 118.30			
9/26/2017	SSI SCHOOL SPECIALTY	ART DEPARTMENT CLASSROOM SUPPLIES	TXN00200938	\$ 235.75	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200938 Total</b>	\$ 235.75			
9/26/2017	WW GRAINGER	FLOOR REPAIRS	TXN00200939	\$ 70.07	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200939 Total</b>	\$ 70.07			
9/26/2017	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB GRAM STRAIN	TXN00200940	\$ 81.36	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00200940 Total</b>	\$ 81.36			
9/26/2017	SPOT LIGHTING SUPPL SPO	REPLACED BALLASTS	TXN00200941	\$ 780.00	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200941 Total</b>	\$ 780.00			
9/26/2017	BUDGET PRINT CENTER	TRANSPORTATION CHANGE FORMS	TXN00200942	\$ 286.20	10023335-536000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200942 Total</b>	\$ 286.20			
9/26/2017	PITNEY BOWES PI	POSTAGE MACHINE SOFTWARE LEASE	TXN00200943	\$ 228.96	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200943 Total</b>	\$ 228.96			
9/26/2017	SSI SCHOOL SPECIALTY	SSI- TESTING PRIVACY FOLDERS	TXN00200944	\$ 59.73	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200944 Total</b>	\$ 59.73			
9/26/2017	AMAZON MKTPLACE PMTS	VGA EXTENDER FOR CONFERENCE ROOM E	TXN00200945	\$ 38.99	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200945 Total</b>	\$ 38.99			
9/26/2017	FIREHOUSE SUBS #49	MEAL FOR SIC MEETING	TXN00200946	\$ 116.62	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00200946 Total</b>	\$ 116.62			
9/26/2017	BI-LO GROCERY #5158	VOLUNTEER BREAKFAST	TXN00200947	\$ 67.95	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200947 Total</b>	\$ 67.95			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/26/2017	WALMART.COM 8009666546	2 HOSE NOZZLES	TXN00200948	\$ 6.99	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200948 Total</b>	\$ 6.99			
9/26/2017	AMAZON.COM	BOOKS 4TH GRADE CLASSROOM LIBRARY	TXN00200949	\$ 23.97	10011378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00200949 Total</b>	\$ 23.97			
9/26/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00200950	\$ 2,452.32	10025454-532300	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00200950 Total</b>	\$ 2,452.32			
9/26/2017	SSI SCHOOL SPECIALTY	CHART STAND	TXN00200951	\$ 49.46	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200951 Total</b>	\$ 49.46			
9/26/2017	SSI SCHOOL SPECIALTY	CARPETS FOR TWO CLASSROOMS	TXN00200952	\$ 535.24	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00200952 Total</b>	\$ 535.24			
9/26/2017	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00200953	\$ 97.92	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200953 Total</b>	\$ 97.92			
9/26/2017	SHEETMUSICPLUS.COM	MUSIC SCORES AND CDS	TXN00200954	\$ 74.04	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00200954 Total</b>	\$ 74.04			
9/26/2017	WM SUPERCENTER #1383	NEW OFFICE CLEANING SUPPLIES	TXN00200955	\$ 240.75	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200955 Total</b>	\$ 240.75			
9/26/2017	AMAZON.COM AMZN.COM/BILL	SURGE PROTECTORS FOR TRANSPORTATION OFFICE	TXN00200956	\$ 97.00	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200956 Total</b>	\$ 97.00			
9/26/2017	HENDRIX MACHINERY	BUSH HOG REPAIR	TXN00200957	\$ 38.37	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00200957 Total</b>	\$ 38.37			
9/26/2017	SSI SCHOOL SPECIALTY	SSI - CONSTRUCTION PAPER, GLUESTICKS, CHART PAPER	TXN00200958	\$ 74.19	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00200958 Total</b>	\$ 74.19			
9/26/2017	MAGNETIC CONCEPTS	BUS SCHEDULE BOARD SUPPLIES	TXN00200959	\$ 114.39	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200959 Total</b>	\$ 114.39			
9/26/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00200960	\$ 6.48	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/26/2017	AMAZON MKTPLACE PMTS	ENGINEERING CLASSROOM SUPPLIES	TXN00200960	\$ 123.56	10011490-541000-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/26/2017	AMAZON MKTPLACE PMTS	ENGINEERING CLASSROOM SUPPLIES	TXN00200960	\$ 63.29	10011490-544500-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200960 Total</b>	\$ 193.33			
9/26/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00200961	\$ 201.77	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200961 Total</b>	\$ 201.77			
9/26/2017	WALMART.COM 8009666546	SPED LIFESKILLS PANS RETURNED	TXN00200962	\$ (31.77)	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00200962 Total</b>	\$ (31.77)			
9/26/2017	WW GRAINGER	DISHWASHER REPAIR	TXN00200963	\$ 224.95	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00200963 Total</b>	\$ 224.95			
9/26/2017	WALMART.COM 8009666546	2 HOSES & 2 NOZZLES	TXN00200964	\$ 6.99	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200964 Total</b>	\$ 6.99			
9/26/2017	AMAZON MKTPLACE PMTS	6 EXTERNAL DVD CD DRIVES	TXN00200965	\$ 76.74	10022235-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200965 Total</b>	\$ 76.74			
9/26/2017	AMAZON MKTPLACE PMTS	PD BOOKS- LEAD LIKE A PIRATE	TXN00200966	\$ 40.94	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00200966 Total</b>	\$ 40.94			
9/26/2017	AMAZON.COM AMZN.COM/BILL	HVAC REPAIR	TXN00200967	\$ 198.52	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00200967 Total</b>	\$ 198.52			
9/26/2017	AMERICAN BOOK COMPANY INC	BOOKS	TXN00200968	\$ 594.38	10011492-542000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00200968 Total</b>	\$ 594.38			
9/26/2017	SQ KONA ICE OF THE	OPEN HOUSE	TXN00200969	\$ 722.40	20218833-539900	SPECIAL REVENUE -FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00200969 Total</b>	\$ 722.40			
9/26/2017	EB SAVANNAHHILTON HE	USA TEST PREP CONFERENCE REGISTRATION - SAVANNAH, GA	TXN00200970	\$ 75.00	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00200970 Total</b>	\$ 75.00			
9/26/2017	AMAZON MKTPLACE PMTS	LAPEL CLIP ON MIKE AND CABLE	TXN00200971	\$ 49.06	10022240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00200971 Total</b>	\$ 49.06			
9/26/2017	MICHAELS STORES 4711	CATE SUPPLIES FOR STUDENT ACTIVITY	TXN00200972	\$ 82.30	10011388-541000-12900	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
			<b>TXN00200972 Total</b>	\$ 82.30			
9/26/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00200973	\$ 85.18	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00200973 Total</b>	\$ 85.18			
9/26/2017	WALMART.COM 8009666546	CREDIT	TXN00200974	\$ (0.14)	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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9/26/2017	AMAZON.COM AMZN.COM/BILL	ENGLISH WORKBOOKS	<b>TXN00200974 Total</b> TXN00200975	\$ (0.14) \$ 104.67	10011494-542000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/26/2017	B&H PHOTO MOTO	PHOTO/TRIPOD WIRELESS FOR TV PRODUCTION CLASS	<b>TXN00200975 Total</b> TXN00200976	\$ 104.67 \$ 153.95	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/26/2017	USPS PO 4571200735	POSTAGE AND STAMPS	<b>TXN00200976 Total</b> TXN00200977	\$ 153.95 \$ 100.03	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/26/2017	PP BEAR FOOT SPORTS/GREEN	ADVERTISING FOR FUNDRAISER	<b>TXN00200977 Total</b> TXN00200978	\$ 100.03 \$ 225.00	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/26/2017	AMAZON.COM AMZN.COM/BILL	SUPPLY FOR RAFFLES DURING SCHOOL EVENTS	<b>TXN00200978 Total</b> TXN00200979	\$ 225.00 \$ 59.99	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
9/26/2017	SQ CJ'S INFLATABLES	INFLATABLES	<b>TXN00200979 Total</b> TXN00200980	\$ 59.99 \$ 350.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
9/26/2017	SHARP ELECTRONICS CORPOR	COPIERS/PRINTERS	<b>TXN00200980 Total</b> TXN00200981	\$ 350.00 \$ 74.84	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/26/2017	PALMETTO SNOW	6 LIBRARY BOOKS	<b>TXN00200981 Total</b> TXN00200982	\$ 74.84 \$ 131.88	10022283-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/26/2017	AMAZON.COM	MEDIA CENTER SURGE PROTECTOR	<b>TXN00200982 Total</b> TXN00200983	\$ 131.88 \$ 21.68	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/26/2017	AMAZON.COM	MEDIA CENTER READING MATERIAL	<b>TXN00200983 Total</b> TXN00200984	\$ 186.24 \$ 207.92	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/26/2017	SPORTZONE	PENNANT BANNERS	<b>TXN00200984 Total</b> TXN00200985	\$ 207.92 \$ 477.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
9/26/2017	AMAZON MKTPLACE PMTS	QUILT HANGER	<b>TXN00200985 Total</b> TXN00200986	\$ 477.00 \$ 72.49	70805400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
9/26/2017	FERGUSON ENT #42	PLUBMING LEAK	<b>TXN00200986 Total</b> TXN00200987	\$ 116.87 \$ 116.87	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/26/2017	SSI SCHOOL SPECIALTY	8TH GRD SUPPLIES	<b>TXN00200987 Total</b> TXN00200988	\$ 329.65 \$ 329.65	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/26/2017	INKDROPZ CUSTOM TE	SCHOOL SPIRIT SHIRTS	<b>TXN00200988 Total</b> TXN00200989	\$ 2,340.96 \$ 63.42	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
9/26/2017	GENESIS EDUCATION INC	SCIENCE SUPPLIES	<b>TXN00200989 Total</b> TXN00200990	\$ 63.42 \$ 63.41	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/26/2017	GENESIS EDUCATION INC	SCIENCE SUPPLIES	<b>TXN00200990 Total</b> TXN00200991	\$ 63.41 \$ 63.42	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/26/2017	GENESIS EDUCATION INC	SCIENCE SUPPLIES	<b>TXN00200991 Total</b> TXN00200992	\$ 63.42 \$ 190.25	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/26/2017	SSI SCHOOL SPECIALTY	CATE/ARTS INSTR. SUPPLIES	<b>TXN00200992 Total</b> TXN00200993	\$ 837.73 \$ 837.73	10011385-541000-99020	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/26/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00200993 Total</b> TXN00200994	\$ 359.47 \$ 359.47	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/26/2017	LOWES #01521	STORAGE CONTAINER FOR PE BALLS	<b>TXN00200994 Total</b> TXN00200995	\$ 79.48 \$ 79.48	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/26/2017	SQ TAYLORS QUALITY	BASKETBALL COURT REPAIRS	<b>TXN00200995 Total</b> TXN00200996	\$ 21.20 \$ 21.20	10025444-541001	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/26/2017	FERGUSON ENT #42	TOILET REPAIR	<b>TXN00200996 Total</b> TXN00200997	\$ 11.38 \$ 11.38	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/26/2017	PAYPAL CML LEAGUES	PROGRAM FOR GT	<b>TXN00200997 Total</b> TXN00200998	\$ 299.00 \$ 299.00	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/27/2017	BUSINESS OFFICE SUPPLIE	CONSUMABLES/INK CARTRIDGES	<b>TXN00200998 Total</b> TXN00200999	\$ 434.94 \$ 434.94	10011598-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/27/2017	STAPLS7183393772000003	LAPTOP SLEEVE	<b>TXN00200999 Total</b> TXN00200997	\$ 26.07 \$ 26.07	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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9/27/2017	PSO BANDSHOPPE SUPERTM	CONSUMABLES/BAND SHOES	TXN00200998	\$ 492.70	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00200998 Total</b>	\$ 492.70			
9/27/2017	WALCH EDUCATION	LIFE SKILLS BOOKS	TXN00200999	\$ 97.75	10012790-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00200999 Total</b>	\$ 97.75			
9/27/2017	STAPLS7183913706000004	CONSTRUCTION PAPER FOR RESTOCKING OFFICE SUPPLY CLOSET	TXN00201000	\$ 18.50	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00201000 Total</b>	\$ 18.50			
9/27/2017	CAPITOL MATERIALS OF SAVA	SHEETROCK REPAIR	TXN00201001	\$ 502.02	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201001 Total</b>	\$ 502.02			
9/27/2017	NATIONAL SCHOOL BOARD ASS	REGISTRATION FOR COSA SCHOOL LAW CONFERENCE	TXN00201002	\$ 75.00	10026401-533203-90319	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201002 Total</b>	\$ 75.00			
9/27/2017	AMAZON MKTPLACE PMTS	CONSUMABLE	TXN00201003	\$ 14.49	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00201003 Total</b>	\$ 14.49			
9/27/2017	LAKESHORE LEARNING MATER	MATH GAMES FOR NEW KINDEGARTEN TEACHER	TXN00201004	\$ 471.75	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00201004 Total</b>	\$ 471.75			
9/27/2017	SAVANNAH STATE CASHIERS O	SAVANNAH STATE STUDENT DINNING	TXN00201005	\$ 226.80	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201005 Total</b>	\$ 226.80			
9/27/2017	NASCO FORT ATKINSON	SUPPLIES FOR THE ART ROOM	TXN00201006	\$ 1,348.04	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00201006 Total</b>	\$ 1,348.04			
9/27/2017	STAPLS7183917779000003	POST IT NOTES	TXN00201007	\$ 27.51	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201007 Total</b>	\$ 27.51			
9/27/2017	AGENT FEE 8900724352053	AMERICAN ASSOC OF SCHOOL LIBRARIES CONF NOV 9-11 AUSTIN TX	TXN00201008	\$ 31.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201008 Total</b>	\$ 31.00			
9/27/2017	AGENT FEE 8900724352054	AMERICAN ASSOCIATION OF SCHOOL LIBRARIES CONF NOV 9-11 AUSTIN TX	TXN00201009	\$ 31.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201009 Total</b>	\$ 31.00			
9/27/2017	IN BOUKNIGHT EDUCATIONAL	CLASSROOM MANAGEMENT PD REGISTRATION	TXN00201010	\$ 267.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201010 Total</b>	\$ 267.00			
9/27/2017	SAMSClub #6582	CONCESSIONS	TXN00201011	\$ 466.58	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201011 Total</b>	\$ 466.58			
9/27/2017	AGENT FEE 8900724515968	2017 CHINESE BRIDGE DELEGATION - CHINA	TXN00201012	\$ 24.00	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201012 Total</b>	\$ 24.00			
9/27/2017	WATCHDOGS USA, INC01	WATCHDOGS TEE-SHIRTS FOR FATHERS AND STUDENTS FOR WATCHDOG PROGRAM	TXN00201013	\$ 1,376.01	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00201013 Total</b>	\$ 1,376.01			
9/27/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES FIFTH GRADE	TXN00201014	\$ 278.86	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201014 Total</b>	\$ 278.86			
9/27/2017	SHARP BUSINESS SYS-SC	STAPLES FOR COPIER	TXN00201015	\$ 63.60	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201015 Total</b>	\$ 63.60			
9/27/2017	SHARP ELECTRONICS CORPOR	SHARP COPIER STAPLES	TXN00201016	\$ 176.60	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201016 Total</b>	\$ 176.60			
9/27/2017	WILSON LANGUAGE TRAINING	SPED SUPPLIES	TXN00201017	\$ 525.46	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201017 Total</b>	\$ 525.46			
9/27/2017	CERAMIC CENTRAL INC	REPAIR KILN	TXN00201018	\$ 103.19	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00201018 Total</b>	\$ 103.19			
9/27/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES	TXN00201019	\$ 7.99	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00201019 Total</b>	\$ 7.99			
9/27/2017	WILSONLANGU	DESKTOP STRIPS	TXN00201020	\$ 21.20	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00201020 Total</b>	\$ 21.20			

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9/27/2017	FCC FRANKLINCVSEMINAR	FCC FRANKLINCVSEMINAR - LEADER IN ME COACHING SYSTEM	TXN00201021	\$ 13,240.00	10022401-534500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201021 Total</b>	\$ 13,240.00			
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 61.23	10025404-532900	GENERAL FUND	MAINTENANCE
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 60.06	10025405-532900	GENERAL FUND	MAINTENANCE
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 345.49	10025415-532900	GENERAL FUND	ST HELENA EARLY CHILDHOOD CENTER
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 416.56	10025417-532900	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 540.93	10025439-532900	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 594.23	10025444-532900	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 683.06	10025452-532900	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025474-532900	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 416.56	10025474-532900	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025488-532900	GENERAL FUND	H E MCCracken MIDDLE SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.89	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 159.90	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.89	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/27/2017	WASTE PRO OF SC- 3	MONTHLY TRASH SERVICE - FRONT LOAD	TXN00201022	\$ 771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201022 Total</b>	\$ 23,500.13			
9/27/2017	NASSP PRODUCT & SERVICE	PRINCIPAL- MEMBER DUES	TXN00201023	\$ 250.00	10023381-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201023 Total</b>	\$ 250.00			
9/27/2017	AGENT FEE 8900724515971	2017 CHINESE BRIDGE DELEGATION - CHINA	TXN00201024	\$ 24.00	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201024 Total</b>	\$ 24.00			
9/27/2017	TEACHERSPAYTEACHERS.COM	CLASSROOM DOWNLOAD	TXN00201025	\$ 75.00	10011233-534500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00201025 Total</b>	\$ 75.00			
9/27/2017	NAEHCY	NAEHCY CONFERENCE REGISTRATION	TXN00201026	\$ 585.00	23222497-533203	SPECIAL REVENUE -FEDERAL	MAY RIVER HIGH SCHOOL
			<b>TXN00201026 Total</b>	\$ 585.00			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/27/2017	ITS CLASSICS	VOLLEYBALL SCOREBOOK BASKETBALL SCOREBOOK BASEBALL SCOREBOOK	TXN00201027	\$ 127.04	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00201027 Total</b>	\$ 127.04			
9/27/2017	DELTA AIR 0068646457074	AMERICAN ASSOCIATION OF SCHOOL LIBRARIES CONF NOV 9-11 AUSTIN TX	TXN00201028	\$ 491.61	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201028 Total</b>	\$ 491.61			
9/27/2017	RIVERSTRANSPORTSERVICE	5TH GRADE CAMPING TRIP CHARTER BUS DEPOSIT	TXN00201029	\$ 500.00	70763400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201029 Total</b>	\$ 500.00			
9/27/2017	JIMMY JOHNS - 1764	PD LUNCH	TXN00201030	\$ 65.24	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00201030 Total</b>	\$ 65.24			
9/27/2017	IN FRETWORKS! BLUFFTON	MUSIC CLASSROOM SUPPLIES	TXN00201031	\$ 790.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201031 Total</b>	\$ 790.00			
9/27/2017	WW GRAINGER	FLOOR REPAIRS	TXN00201032	\$ 11.28	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201032 Total</b>	\$ 11.28			
9/27/2017	STAPLS7183767741000003	CLASSROOM SUPPLIES	TXN00201033	\$ 10.59	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201033 Total</b>	\$ 10.59			
9/27/2017	VALLEY LITHO SUPPLY	PHOTOGRAPHY PAPER	TXN00201034	\$ 311.02	10011492-541000-97001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201034 Total</b>	\$ 311.02			
9/27/2017	FERGUSON ENT #42	WATER FOUNTAIN REPAIR	TXN00201035	\$ 13.63	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00201035 Total</b>	\$ 13.63			
9/27/2017	WM SUPERCENTER #1383	ITEMS FOR A CONTINENTAL BREAKFAST FOR THE INDIVIDUALS ATTENDING THE STETON INCLUSIVE PRACTICES TEAM TRAINING.	TXN00201036	\$ 58.70	10011254-569000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00201036 Total</b>	\$ 58.70			
9/27/2017	MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM -HHIE NUMBER WORLD MATERIALS	TXN00201037	\$ 2,813.92	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201037 Total</b>	\$ 2,813.92			
9/27/2017	SAMS CLUB #6582	GREAT GIRLS LUNCHEON	TXN00201038	\$ 21.96	10023374-569000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/27/2017	SAMS CLUB #6582	VOLUNTEER ORIENTATION	TXN00201038	\$ 17.98	20218874-569000-90003	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201038 Total</b>	\$ 39.94			
9/27/2017	UNITED 0168657740419	2017 CHINESE BRIDGE DELEGATION - CHINA	TXN00201039	\$ 968.86	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201039 Total</b>	\$ 968.86			
9/27/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - LIES BOOKS FOR GT	TXN00201040	\$ 517.45	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201040 Total</b>	\$ 517.45			
9/27/2017	PAYPAL CAROLINATES	TESOL CONFERENCE - NOVEMBER MYRTLE BEACH	TXN00201041	\$ 295.00	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201041 Total</b>	\$ 295.00			
9/27/2017	TARGET.COM	HEADPHONES FOR CLASSROOM	TXN00201042	\$ 197.09	10012772-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201042 Total</b>	\$ 197.09			
9/27/2017	THE SPORTSMANS SHOP INC	ATHLETIC HATS	TXN00201043	\$ 400.50	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201043 Total</b>	\$ 400.50			
9/27/2017	EMBASSY KINGSTON PLANT	CREDIT FOR 1 NIGHT LODGING TITLE I CONFERENCE	TXN00201044	\$ (189.00)	20222463-533202	SPECIAL REVENUE -FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00201044 Total</b>	\$ (189.00)			
9/27/2017	SAMS CLUB #6582	VOLUNTEER ORIENTATION REFRESHMENTS	TXN00201045	\$ 37.31	20218874-569000-90003	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201045 Total</b>	\$ 37.31			
9/27/2017	IN PHYSICAL HOME DAMAGE	WATER MITIGATION SERVICES	TXN00201046	\$ 15,828.78	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201046 Total</b>	\$ 15,828.78			
9/27/2017	SAMSCLUB.COM	SAMSCLUB.COM - SPED MEMBERSHIP	TXN00201047	\$ 45.00	20322301-564000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201047 Total</b>	\$ 45.00			
9/27/2017	JERSEY MIKES SUBS 7032	WBHS COMMUNITY HALL MEETING REFRESHMENTS	TXN00201048	\$ 259.20	10023394-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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9/27/2017	NATIONAL SCHOOL FORMS	SPED HALL PASS	<b>TXN00201048 Total</b>	\$ 259.20			
			TXN00201049	\$ 79.57	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201049 Total</b>	\$ 79.57			
9/27/2017	STAPLES DIRECT	EPSON WORKFORCE WF-2750 INKJET ALL-IN-ONE-PRINTER; COMPUTER	TXN00201050	\$ 74.19	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00201050 Total</b>	\$ 74.19			
9/27/2017	WALMART.COM	SKETCH BOOKS FOR CLASSICAL STUDIES	TXN00201051	\$ 253.20	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00201051 Total</b>	\$ 253.20			
9/27/2017	AMAZON MKTPLACE PMTS	MATH SUPPLIES FOR NEW KINDERGARTEN TEACHER	TXN00201052	\$ 120.63	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00201052 Total</b>	\$ 120.63			
9/27/2017	STAPLS7183788465000005	CLASSROOM SUPPLIES	TXN00201053	\$ 47.80	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201053 Total</b>	\$ 47.80			
9/27/2017	DELTA AIR 0068646457077	FETC - ORLANDO FL	TXN00201054	\$ 491.61	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201054 Total</b>	\$ 491.61			
9/27/2017	PUBLIX #473	TITLE I -CATERED FOOD FOR PARENT INFORMATION NIGHT 9/28/17	TXN00201055	\$ 580.33	20218817-569000-90003	SPECIAL REVENUE -FEDERAL	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00201055 Total</b>	\$ 580.33			
9/27/2017	GCI MSCN-FRND-WB	CONSUMABLES/BAND EQUIPMENT CART	TXN00201056	\$ 299.99	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201056 Total</b>	\$ 299.99			
9/27/2017	BSN SPORT SUPPLY GROUP	ATHLETIC PADS FOR GYM STAGE	TXN00201057	\$ 548.80	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00201057 Total</b>	\$ 548.80			
9/27/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING -GT	TXN00201058	\$ 1,645.82	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201058 Total</b>	\$ 1,645.82			
9/27/2017	REALLY GOOD	CLASSROOM SUPPLIES	TXN00201059	\$ 472.43	10012772-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201059 Total</b>	\$ 472.43			
9/27/2017	PAYPAL SCASP	SCASP FALL 2017 CONFERENCE	TXN00201060	\$ 400.00	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201060 Total</b>	\$ 400.00			
9/27/2017	AMAZON MKTPLACE PMTS	HAEDSET ADAPTOR FOR MICROPHONE FOR MORNING SHOW	TXN00201061	\$ 12.06	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00201061 Total</b>	\$ 12.06			
9/27/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - GT MATH	TXN00201062	\$ 491.11	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201062 Total</b>	\$ 491.11			
9/27/2017	NATL ASSN GIFTED CHILDRE	NAGC CONF - CHARLOTTE, NC	TXN00201063	\$ 798.00	20222474-533203	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201063 Total</b>	\$ 798.00			
9/27/2017	THE SPORTSMANS SHOP INC	SCHSL STAMPED ATHLETIC MATERIAL	TXN00201064	\$ 373.15	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201064 Total</b>	\$ 373.15			
9/27/2017	ENCORE TECHNOLOGY GROUP	PROMETHEAN BOARD PENS	TXN00201065	\$ 897.82	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201065 Total</b>	\$ 897.82			
9/27/2017	AGENT FEE 8900724352051	AMERICAN ASSOCIATION OF SCHOOL LIBRARIES CONF - NOV 9 AUSTIN TX	TXN00201066	\$ 31.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201066 Total</b>	\$ 31.00			
9/27/2017	GBC ECOMMERCE	LAMINATING FILM	TXN00201067	\$ 207.19	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201067 Total</b>	\$ 207.19			
9/27/2017	NEW SOUTH SHIRTS LLC	WBES&JDELIC T-SHIRTS INVOICE	TXN00201068	\$ 1,739.75	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00201068 Total</b>	\$ 1,739.75			
9/27/2017	MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM - TEACHER WORKBOOK LEVEL 1-5 NUMBER WORLD	TXN00201069	\$ 3,826.66	10022101-542000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201069 Total</b>	\$ 3,826.66			
9/27/2017	PITNEY BOWES PI	PITNEY BOWES RENTAL	TXN00201070	\$ 63.57	10023374-532500	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201070 Total</b>	\$ 63.57			
9/27/2017	QUIZLET.COM	QUIZLET ONLINE QUIZ CREATOR	TXN00201071	\$ 34.99	10011490-534500-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201071 Total</b>	\$ 34.99			
9/27/2017	POPPLERSMUSIC.COM	MUSIC CDS FOR MUSIC CLASS	TXN00201072	\$ 70.95	86711363-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00201072 Total</b>	\$ 70.95			
9/27/2017	SHARP BUSINESS SYS-SC	CLASSROOM COPIES USED	TXN00201073	\$ 28.21	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201073 Total</b>	\$ 28.21			

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9/27/2017	AGENT FEE 8900724517737	2017 CHINESE BRIDGE DELEGATION - CHINA	TXN00201074	\$ 24.00	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201074 Total</b>	\$ 24.00			
9/27/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES 3RD AMES	TXN00201075	\$ 97.30	10011233-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00201075 Total</b>	\$ 97.30			
9/27/2017	STU SHINDIGZ DECORATIO	HOMECOMING SUPPLY	TXN00201076	\$ 47.94	70943860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201076 Total</b>	\$ 47.94			
9/27/2017	FOOD LION #2624	FRAUD CHARGES SEE TXN00202435	TXN00201077	\$ 1,000.92	10011388-541000	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00201077 Total</b>	\$ 1,000.92			
9/27/2017	SHARP BUSINESS SYS-SC	STAPLES FOR COPIER	TXN00201078	\$ 83.30	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201078 Total</b>	\$ 83.30			
9/27/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING -BOOKS	TXN00201079	\$ 3,665.86	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201079 Total</b>	\$ 3,665.86			
9/27/2017	THE 2 SISTERSTHEDAILYCAFE	WEBINAR TRAINING	TXN00201080	\$ 149.00	10022234-534500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00201080 Total</b>	\$ 149.00			
9/27/2017	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00201081	\$ 46.97	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201081 Total</b>	\$ 46.97			
9/27/2017	AGENT FEE 8900724352052	AMERICAN ASSOC OF SCHOOL LIBRARIES CONF NOV 9 AUSTIN TX	TXN00201082	\$ 31.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201082 Total</b>	\$ 31.00			
9/27/2017	DELTA AIR 0068646457075	AMERICAN ASSOC OF SCHOOL LIBRARIES CON NOV 9 AUSTIN TX	TXN00201083	\$ 491.61	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201083 Total</b>	\$ 491.61			
9/27/2017	NASSP PRODUCT & SERVICE	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS DUES	TXN00201084	\$ 250.00	10023394-564000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201084 Total</b>	\$ 250.00			
9/27/2017	ESPECIALNEEDS	ESPECIALNEEDS - SPED OT'S THERAPY SUPPLIES FOR FINE MOTOR SKILLS	TXN00201085	\$ 157.20	20512301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201085 Total</b>	\$ 157.20			
9/27/2017	PORTMANS MUSIC ABERCOR	BAND INSTRUMENT TUNING BIT, TUBA MOTHPIECE, SAUSAPHONE NECK AND ACCESSORY POUCH	TXN00201086	\$ 556.68	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201086 Total</b>	\$ 556.68			
9/27/2017	PUBLIX #1463	SIC MEETING REFRESHMENTS	TXN00201087	\$ 61.52	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00201087 Total</b>	\$ 61.52			
9/27/2017	UNITED 0168657740416	2017 CHINESE BRIDGE DELEGATION - CHINA	TXN00201088	\$ 968.86	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201088 Total</b>	\$ 968.86			
9/27/2017	1000BULBS.COM	LIGHT BULB INSTALLATION	TXN00201089	\$ 143.94	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201089 Total</b>	\$ 143.94			
9/27/2017	FOOD LION #2624	FRAUD CHARGES SEE TXN00202459	TXN00201090	\$ 1,000.92	10011388-541000	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00201090 Total</b>	\$ 1,000.92			
9/27/2017	CAROLINA ADVANCED DIGITA	CAROLINA ADVANCED DIGITAL - ANNUAL SUPPORT RENEWAL FOR BARRACUDA MESSAGE ARCHIVER LICENSE	TXN00201091	\$ 6,973.78	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201091 Total</b>	\$ 6,973.78			
9/27/2017	PUBLIX #1463	TOWN HALL MEETING REFRESHMENTS	TXN00201092	\$ 40.04	10023394-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201092 Total</b>	\$ 40.04			
9/27/2017	GROVE MEDICAL INC	INSTRUCTIONAL TEACHING ITEMS - SUPPORT OF SPORTS MEDICINE PROG	TXN00201093	\$ 884.15	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00201093 Total</b>	\$ 884.15			
9/27/2017	STAPLS7183757903000001	7TH UP WOFFORD CLASS SUPPLIES	TXN00201094	\$ 311.99	10011381-541000-90007	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201094 Total</b>	\$ 311.99			
9/27/2017	BAKER DISTRIBUTING #592	AC COMPRESSOR REPLACEMENT	TXN00201095	\$ 1,521.68	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201095 Total</b>	\$ 1,521.68			
9/27/2017	AMAZON MKTPLACE PMTS	INK POSTER MAKER	TXN00201096	\$ 199.99	10022288-541000	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL

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9/27/2017	AMAZON.COM	BOOKS FOR 3RD GRADE CLASSROOM LIBRARIES	<b>TXN00201096 Total</b> TXN00201097	\$ 199.99 \$ 254.97	10011278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/27/2017	THE GREAT BOOKS FOUNDATIO	THE GREAT BOOKS FOUNDATIO -GIFTED ELA BOOKS	<b>TXN00201097 Total</b> TXN00201098	\$ 254.97 \$ 734.29	10014101-542000	GENERAL FUND	DISTRICT OFFICE
9/27/2017	VISTAPR VISTAPRINT.COM	ATTEND-SOCIAL WORKER - BUSINESS CARDS NEW SOCIAL WORKER	<b>TXN00201098 Total</b> TXN00201099	\$ 734.29 \$ 16.98	10021117-541000-99090	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/27/2017	PATRICIAS	CAR TAGS	<b>TXN00201099 Total</b> TXN00201100	\$ 16.98 \$ 800.00	20218874-541000-90003	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
9/27/2017	FERGUSON ENT #589	REPAIRED LEAKING PIPE	<b>TXN00201100 Total</b> TXN00201101	\$ 800.00 \$ 60.30	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/27/2017	ESPECIALNEEDS ESPECIALN	ESPECIALNEEDS ESPECIALN - SPED LD FREIGHT CHARGES FOR SUPPLIES	<b>TXN00201101 Total</b> TXN00201102	\$ 60.30 \$ 260.00	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/27/2017	DISCOUNT SCHOOL SUPPLY	CLOCKS FOR THE WALLS IN THE CLASSROOM THAT ARE MISSING ONE.	<b>TXN00201102 Total</b> TXN00201103	\$ 260.00 \$ 209.76	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/27/2017	MAGNUM ELECTRONICS	MOTOROLA DTR650 TWO WAY RADIO REPAIR; STUDENT SUPERVISION/ADMINISTRATION COMMUNICATION.	<b>TXN00201103 Total</b> TXN00201104	\$ 209.76 \$ 141.79	10023337-539900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/27/2017	SQ CONNIE PINCKNEY	CATERING SERVICES FOR ECUMENICAL PARTNERS LUNCHEON	<b>TXN00201104 Total</b> TXN00201105	\$ 141.79 \$ 450.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
9/27/2017	PAYPAL SCASP	CSASP FALL CONF - OCT 4 COLUMBIA	<b>TXN00201105 Total</b> TXN00201106	\$ 450.00 \$ 400.00	10021401-533201	GENERAL FUND	DISTRICT OFFICE
9/27/2017	UNITED 0168657740435	2017 CHINESE BRIDGE DELEGATION - CHINA	<b>TXN00201106 Total</b> TXN00201107	\$ 400.00 \$ 968.86	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/27/2017	AMAZON MKTPLACE PMTS	REPAIRED LEAKING WATER HOSE	<b>TXN00201107 Total</b> TXN00201108	\$ 968.86 \$ 755.00	10025439-541001	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/27/2017	KENDALL HUNT PUBLISHING	KENDALL HUNT PUBLISHING - MATH GT	<b>TXN00201108 Total</b> TXN00201109	\$ 755.00 \$ 210.89	10014101-542000	GENERAL FUND	DISTRICT OFFICE
9/27/2017	STAPLS7183764122000002	LASER POINTER/PRESENTER	<b>TXN00201109 Total</b> TXN00201110	\$ 210.89 \$ 97.47	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/27/2017	PAYPAL PSAE	PSAE CONFERENCE REGISTRATION	<b>TXN00201110 Total</b> TXN00201111	\$ 97.47 \$ 1,500.00	84822481-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
9/28/2017	STAPLS7183908643000002	LAMINATION FILM	<b>TXN00201111 Total</b> TXN00201112	\$ 1,500.00 \$ 128.04	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/28/2017	WAL-MART #7181	CONDOLENCE CARDS	<b>TXN00201112 Total</b> TXN00201113	\$ 128.04 \$ 5.07	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/28/2017	WAL-MART #7181	CANDY FOR STAFF AND POPCORN FOR FUNDRAISER	<b>TXN00201113 Total</b> TXN00201114	\$ 5.07 \$ 75.51	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/28/2017	OFFICESUPPLY.COM	UNIVERSAL WHITE COPY PAPER 5000; QTY. 4. SCHOOL WIDE USAGE.	<b>TXN00201114 Total</b> TXN00201115	\$ 75.51 \$ 119.96	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	<b>TXN00201115 Total</b> TXN00201116	\$ 119.96 \$ 233.87	10025444-532100	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/28/2017	STAPLS7183928245000001	PRE-K - METAL RINGS FOR CLASSROOM USE	<b>TXN00201116 Total</b> TXN00201117	\$ 233.87 \$ 22.77	10013917-541000-99920	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/28/2017	STAPLS7183928245000001	ADMIN - OFFICE SUPPLIES	<b>TXN00201117 Total</b> TXN00201118	\$ 22.77 \$ 158.03	10023317-541000	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
9/28/2017	STAPLS7183953425000001	CLASSROOM SUPPLIES	<b>TXN00201118 Total</b> TXN00201119	\$ 158.03 \$ 180.80	10011490-541000-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/28/2017	STAPLS7183953425000001	CLASSROOM SUPPLIES	<b>TXN00201119 Total</b> TXN00201120	\$ 180.80 \$ 51.95	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/28/2017	STAPLS7183953425000001	CLASSROOM SUPPLIES	<b>TXN00201120 Total</b> TXN00201121	\$ 51.95 \$ 44.11	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL

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9/28/2017	STAPLS7183953425000001	CLASSROOM SUPPLIES	TXN00201117	\$ 62.64	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201117 Total</b>	\$ 158.70			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201118	\$ 43.41	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201118 Total</b>	\$ 43.41			
9/28/2017	STAPLS7183920216000001	PENCIL SHARPENER, PENS, ENVELOPES, SCISSORS, STAPLERS, FOLDERS	TXN00201119	\$ 150.68	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201119 Total</b>	\$ 150.68			
9/28/2017	MHE MCGRAW-HILL ECOMM	MHE MCGRAW-HILL ECOMM -EVERYDAY MATH CLASSROOM KIT GRADE 5	TXN00201120	\$ 3,937.18	10022101-543000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201120 Total</b>	\$ 3,937.18			
9/28/2017	DBC BLICK ART MATERIAL	PAINT SUPPLIES MEDIA CENTER MURALS	TXN00201121	\$ 634.94	10022292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201121 Total</b>	\$ 634.94			
9/28/2017	STAPLS7183957933000001	SCISSORS, GLUE STICKS AND PAPER CLIPS	TXN00201122	\$ 23.19	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201122 Total</b>	\$ 23.19			
9/28/2017	SCHOLASTIC EDUCATION	SCHOLASTIC LITERACY INCLUSION; BOOK COLLECTIONS; PLEASURE READING GRADES K-1, PIGEON GADES PREK-1, PETE THE CAT GRADES K-2, NATIONAL GEOGRAPHIC YOU READ PREK-K, LOLA COLLECTION PREK-K, HORRIBLE HARRY GRADES 1-3, HENRY & MUDGE GRADES 1-3, EMERGENT READER LIBRARY I GRADES K-2, SCHOLASTIC READER GRADES K-2.	TXN00201123	\$ 505.65	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00201123 Total</b>	\$ 505.65			
9/28/2017	AMAZON MKTPLACE PMTS	SPED SENSORY ROOMS AT LIMS FOR LD CLASSROOM	TXN00201124	\$ 1,699.11	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201124 Total</b>	\$ 1,699.11			
9/28/2017	LRP CONFERENCES LLC	FTEC CONF. ORLANDO FL	TXN00201125	\$ 305.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201125 Total</b>	\$ 305.00			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201126	\$ 83.61	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201126 Total</b>	\$ 83.61			
9/28/2017	CHAMBER THEATRE PROD	7TH GRADE FIELD TRIP	TXN00201127	\$ 4,889.10	70882300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00201127 Total</b>	\$ 4,889.10			
9/28/2017	STAPLS7183969212000001	POST IT NOTE POSTERS	TXN00201128	\$ 27.60	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201128 Total</b>	\$ 27.60			
9/28/2017	VIRCO INC.	SCHOOL FURNITURE	TXN00201129	\$ 824.79	53625363-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00201129 Total</b>	\$ 824.79			
9/28/2017	STAPLS7183917779000002	FOAM MAG LETTERS	TXN00201130	\$ 13.66	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201130 Total</b>	\$ 13.66			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201131	\$ 39.54	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201131 Total</b>	\$ 39.54			
9/28/2017	STAPLS7183736143000001	SS DRY ERASE MARKERS AND CLEANER, GLUESTICKS LAMINATING POUCHES	TXN00201132	\$ 232.45	10011497-541000-12500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201132 Total</b>	\$ 232.45			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201133	\$ 14.39	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201133 Total</b>	\$ 14.39			
9/28/2017	USPS PO 4508000663	PRO-TEAM DONATIONS OF SCHOOL SUPPLIES FOR TEXAS HURRICANE STUDENTS	TXN00201134	\$ 188.50	70883668-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00201134 Total</b>	\$ 188.50			
9/28/2017	SQ THE SUGAREE	VOLUNTEER ORIENTATION	TXN00201135	\$ 208.04	20218874-539900-90003	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201135 Total</b>	\$ 208.04			
9/28/2017	DELTA AIR SEAT FEES	DELTA AIR AIRLINE TICKET FEE NAECHY CONFERENCE	TXN00201136	\$ 48.00	23222479-533203	SPECIAL REVENUE -FEDERAL	RIVER RIDGE ACADEMY
			<b>TXN00201136 Total</b>	\$ 48.00			
9/28/2017	HAMPTON INNS	SCADA CONFERENCE IN COLUMBIA	TXN00201137	\$ 183.30	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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9/28/2017	STAPLS7183960644000001	TONER CARTRIDGE	<b>TXN00201137 Total</b>	\$ 183.30			
			TXN00201138	\$ 163.12	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201138 Total</b>	\$ 163.12			
9/28/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00201139	\$ 302.12	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201139 Total</b>	\$ 302.12			
9/28/2017	STAPLS7183977714000002	SUPPLIES FOR ART	TXN00201140	\$ 619.96	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201140 Total</b>	\$ 619.96			
9/28/2017	AMAZON.COM	POPCORN BAGS	TXN00201141	\$ 22.99	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201141 Total</b>	\$ 22.99			
9/28/2017	SSI SCHOOL SPECIALTY	SUPPLIES FOR AFTERCARE	TXN00201142	\$ 76.68	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00201142 Total</b>	\$ 76.68			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201143	\$ 1,275.01	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201143 Total</b>	\$ 1,275.01			
9/28/2017	LRP CONFERENCES LLC	FETC CONF ORLANDO	TXN00201144	\$ 305.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201144 Total</b>	\$ 305.00			
9/28/2017	AMERICAN LIBRARY ASSN	CONSUMALBES/POSTER, BOOKMARK SET	TXN00201145	\$ 38.00	10022298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201145 Total</b>	\$ 38.00			
9/28/2017	PIZZA HUT 317203172889	STUDENT ADVISORY COUNCIL MEAL	TXN00201146	\$ 31.83	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201146 Total</b>	\$ 31.83			
9/28/2017	QUIA WEB	ONLINE RESOURCE SHARING SOFTWARE	TXN00201147	\$ 49.00	10011490-534500-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201147 Total</b>	\$ 49.00			
9/28/2017	THE SPORTSMANS SHOP INC	SHORTS, TEES ATHLETES	TXN00201148	\$ 1,790.74	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201148 Total</b>	\$ 1,790.74			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201149	\$ 13.36	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201149 Total</b>	\$ 13.36			
9/28/2017	BI-LO GROCERY #5158	HOTDOG BUN/FOOD	TXN00201150	\$ 9.25	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00201150 Total</b>	\$ 9.25			
9/28/2017	EAI EDUCATION	EAI EDUCATION - TEACHER SUPPLIES	TXN00201151	\$ 14.00	10011244-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201151 Total</b>	\$ 14.00			
9/28/2017	VERNIER SOFTWARE & TEC	VERNIER SOFTWARE & TEC - CALCULATOR ACTIVITIES IN HIGH SCHOOL MATH CLASS	TXN00201152	\$ 435.94	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201152 Total</b>	\$ 435.94			
9/28/2017	FOOD LION #1330	LIM TRAINING	TXN00201153	\$ 10.98	10023374-569000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201153 Total</b>	\$ 10.98			
9/28/2017	FOSTER SMITH MAIL ORDR	FISH FOOD	TXN00201154	\$ 24.35	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201154 Total</b>	\$ 24.35			
9/28/2017	FS PDFCONVERTER10	FS PDFCONVERTER10 -	TXN00201155	\$ 49.97	10023340-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00201155 Total</b>	\$ 49.97			
9/28/2017	DELTA AIR 0062398506213	DELTA AIR AIRLINE TICKETS NAECHY CONFERENCE	TXN00201156	\$ 573.60	23222479-533203	SPECIAL REVENUE -FEDERAL	RIVER RIDGE ACADEMY
			<b>TXN00201156 Total</b>	\$ 573.60			
9/28/2017	AMAZON.COM	BORDER AND LETTERS	TXN00201157	\$ 44.56	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201157 Total</b>	\$ 44.56			
9/28/2017	IN GRADECAM, LLC	WEB LICENSE	TXN00201158	\$ 2,515.00	10011387-534500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00201158 Total</b>	\$ 2,515.00			
9/28/2017	GROVE MEDICAL INC	INSTRUCTIONAL TEACHING ITEMS - SPORTS MEDICINE PROGRAMS	TXN00201159	\$ 223.02	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00201159 Total</b>	\$ 223.02			
9/28/2017	DOCTORS CARE PA	DOT REQUIRED TESTING FOR DRIVERS	TXN00201160	\$ 1,570.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201160 Total</b>	\$ 1,570.00			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201161	\$ 118.03	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201161 Total</b>	\$ 118.03			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201162	\$ 26.94	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL

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9/28/2017	RESILITE SPORTS PRODUCTS	WRESTLING SUPPLIES/MATERIALS	<b>TXN00201162 Total</b>	\$ 26.94			
			TXN00201163	\$ 487.05	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201163 Total</b>	\$ 487.05			
9/28/2017	SAMS CLUB #6582	FOOTBALL TEAM MEAL	TXN00201164	\$ 374.52	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201164 Total</b>	\$ 374.52			
9/28/2017	ENTERPRISE RENT-A-CAR	ATHLETIC STUDENT TRANSPORTATION/GIRLS TENNIS	TXN00201165	\$ 140.33	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201165 Total</b>	\$ 140.33			
9/28/2017	WAL-MART #7181	DECA CLUB FUND RAISER	TXN00201166	\$ 45.96	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00201166 Total</b>	\$ 45.96			
9/28/2017	LAKESHORE LEARNING MATER	RUG, COIN SET HEADPHONES, FOAM DICE, REUSABLE WRITE & WIPE POCKETS	TXN00201167	\$ 770.57	20211383-541000	SPECIAL REVENUE -FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00201167 Total</b>	\$ 770.57			
9/28/2017	SOUTH CAROLINA ASSOCIATIO	SC ED POLICY FELLOWSHIP PROGRAM - COLUMBIA SC	TXN00201168	\$ 2,350.00	10023339-533202	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00201168 Total</b>	\$ 2,350.00			
9/28/2017	PORTMANS MUSIC ABERCOR	ORCHESTRA SHEET MUSIC, PIN HOLDERS, INSTRUMENT STRINGS	TXN00201169	\$ 556.88	10011497-541000-17000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201169 Total</b>	\$ 556.88			
9/28/2017	PUBLIX #473	SGA MEETING W/DR MOSS	TXN00201170	\$ 158.41	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201170 Total</b>	\$ 158.41			
9/28/2017	STAPLS7183977711000001	GENT AND LADIES CLUB NOTEBOOKS	TXN00201171	\$ 94.34	70813436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201171 Total</b>	\$ 94.34			
9/28/2017	AMAZON MKTPLACE PMTS	DECA CLUB FUND RAISER	TXN00201172	\$ 49.56	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00201172 Total</b>	\$ 49.56			
9/28/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00201173	\$ 87.92	10025463-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL CREATIVE ARTS
			<b>TXN00201173 Total</b>	\$ 87.92			
9/28/2017	REI GREENWOODHEINEMANN	CREDIT FOR CANCELLED HEINEMANN CONFERENCE	TXN00201174	\$ (209.00)	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201174 Total</b>	\$ (209.00)			
9/28/2017	AMAZON.COM AMZN.COM/BILL	FLEXIBLE SEATING	TXN00201175	\$ 95.40	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201175 Total</b>	\$ 95.40			
9/28/2017	WAL-MART #1383	CLEANING SUPPLIES FOR BUSES	TXN00201176	\$ 27.48	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201176 Total</b>	\$ 27.48			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201177	\$ 9.95	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201177 Total</b>	\$ 9.95			
9/28/2017	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00201178	\$ 8.62	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201178 Total</b>	\$ 8.62			
9/28/2017	IN LOWCOUNTRY WINDOW TIN	WINDOW TINTING	TXN00201179	\$ 118.60	10025440-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00201179 Total</b>	\$ 118.60			
9/28/2017	STAPLS7183935529000003	MANILLA FOLDERS	TXN00201180	\$ 129.69	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00201180 Total</b>	\$ 129.69			
9/28/2017	DELTA AIR 0062398248831	NAEHCY CONFERENCE TRAVEL	TXN00201181	\$ 573.60	23222497-533203	SPECIAL REVENUE -FEDERAL	MAY RIVER HIGH SCHOOL
			<b>TXN00201181 Total</b>	\$ 573.60			
9/28/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00201182	\$ 140.47	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201182 Total</b>	\$ 140.47			
9/28/2017	EMLAB P&K LLC	AIR QUALITY TESTING KITS	TXN00201183	\$ 133.12	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201183 Total</b>	\$ 133.12			
9/28/2017	FERGUSON ENT #42	SINK REPAIRS	TXN00201184	\$ 33.84	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201184 Total</b>	\$ 33.84			
9/28/2017	PESI INC	PESI INC - REGISTRATION FOR BMS-	TXN00201185	\$ 199.99	10023339-533202	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00201185 Total</b>	\$ 199.99			
			<b>TXN00201185 Total</b>	\$ 199.99			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/28/2017	JUST FUNDRAISING	5TH GRADE FUNDRAISER	TXN00201186	\$ 1,375.50	70722400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201186 Total</b>	\$ 1,375.50			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201187	\$ 15.60	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201187 Total</b>	\$ 15.60			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201188	\$ 60.86	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201188 Total</b>	\$ 60.86			
9/28/2017	LEARNING RESOURCES	MATH GAMES AND SUPPLIES FOR NEW KINDERGARTEN TEACHER	TXN00201189	\$ 96.42	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00201189 Total</b>	\$ 96.42			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201190	\$ 570.56	10025488-532100	GENERAL FUND	H E MCCRACKEN MIDDLE SCHOOL
			<b>TXN00201190 Total</b>	\$ 570.56			
9/28/2017	SONIC DRIVE IN # 3896	FOOTBALL MEAL-PARENT FUNDED	TXN00201191	\$ 75.60	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201191 Total</b>	\$ 75.60			
9/28/2017	SSI SCHOOL SPECIALTY	SSI - POCKET FOLDERS, BINDER, COMPOSITION BOOKS	TXN00201192	\$ 58.63	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201192 Total</b>	\$ 58.63			
9/28/2017	STAPLS7183983455000001	BHS EVENTS SUPPLIES	TXN00201193	\$ 148.29	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00201193 Total</b>	\$ 148.29			
9/28/2017	ITS CLASSICS	STINGRAY SHIRTS	TXN00201194	\$ 1,390.04	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00201194 Total</b>	\$ 1,390.04			
9/28/2017	EDMENTUM INC	EDMENTUM INC - BLENDED LEARNING-ELEMENTARY	TXN00201195	\$ 15,000.00	10022401-534500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201195 Total</b>	\$ 15,000.00			
9/28/2017	HP HP.COM STORE	DOCKING STATION- SUPERVISOR	TXN00201196	\$ 168.54	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201196 Total</b>	\$ 168.54			
9/28/2017	CAREER COMMUNICATIONS,	POSTERS	TXN00201197	\$ 413.75	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201197 Total</b>	\$ 413.75			
9/28/2017	DEMCO INC	SUPPLIES FOR MEDIA CENTER	TXN00201198	\$ 163.80	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00201198 Total</b>	\$ 163.80			
9/28/2017	FERGUSON ENT #589	WATER HEATER REPLACEMENT PARTS	TXN00201199	\$ 161.41	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201199 Total</b>	\$ 161.41			
9/28/2017	LRP CONFERENCES LLC	FUTURE OF ED TECH CONFERENCE - ORLANDO	TXN00201200	\$ 305.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201200 Total</b>	\$ 305.00			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201201	\$ 31.79	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201201 Total</b>	\$ 31.79			
9/28/2017	STAPLS7183901957000001	KINDER - MAGNETIC DOCUMENT HOLDERS FOR CLASSROOM CENTERS	TXN00201202	\$ 110.19	10011117-541000-99070	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00201202 Total</b>	\$ 110.19			
9/28/2017	SQ CONNIE PINCKNEY	SQ CONNIE PINCKNEY - FAMILY ENGAGEMENT/PARENT UNIVERSITY	TXN00201203	\$ 1,500.00	20218839-539900	SPECIAL REVENUE -FEDERAL	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00201203 Total</b>	\$ 1,500.00			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201204	\$ 12.34	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201204 Total</b>	\$ 12.34			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201205	\$ 25.19	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201205 Total</b>	\$ 25.19			
9/28/2017	STAPLS7183995087000001	VGA ADAPTERS	TXN00201206	\$ 169.56	70972050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00201206 Total</b>	\$ 169.56			
9/28/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00201207	\$ 15.57	10011490-541000-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201207 Total</b>	\$ 15.57			
9/28/2017	WAL-MART #1383	SET UP SUPPLIES SCOTT RICHARDS EQUIP.	TXN00201208	\$ 25.46	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201208 Total</b>	\$ 25.46			
9/28/2017	AMAZON MKTPLACE PMTS	TONER FOR DATA SPECIALIST PRINTER	TXN00201209	\$ 23.23	10021138-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL

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9/28/2017	PESI INC	SC OPPOSITIONAL DEFIANT & DISRUPTIVE CHILDREN WORKSHOP	<b>TXN00201209 Total</b> TXN00201210	\$ 23.23 \$ 199.99	10021294-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	<b>TXN00201210 Total</b> TXN00201211	\$ 199.99 \$ 13.00	10025444-532100	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	<b>TXN00201211 Total</b> TXN00201212	\$ 13.00 \$ 397.09	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/28/2017	AMAZON MKTPLACE PMTS	WORK BOOKS FOR SPED	<b>TXN00201212 Total</b> TXN00201213	\$ 397.09 \$ 263.89	10012772-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/28/2017	DS SERVICES STANDARD COFF	DS SERVICES STANDARD COFF - WATER SERVICE CRYSTAL STANDARD @136.74	<b>TXN00201213 Total</b> TXN00201214	\$ 263.89 \$ 136.74	10025501-541000	GENERAL FUND	DISTRICT OFFICE
9/28/2017	SCREENCASIFY ANNUAL S	SCREENCASIFY MEMBERSHIP TO CREATE VIRTUAL PROFESSIONAL DEVELOPMENT	<b>TXN00201214 Total</b> TXN00201215	\$ 136.74 \$ 24.00	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
9/28/2017	AMAZON.COM AMZN.COM/BILL	5 DYSFUNCTIONS OF A TEAM BOOKS	<b>TXN00201215 Total</b> TXN00201216	\$ 24.00 \$ 57.20	20211244-543000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/28/2017	STAPLS7183913706000001	SUPPLIES FOR RESTOCKING OFFICE SUPPLIES CLOSET	<b>TXN00201216 Total</b> TXN00201217	\$ 57.20 \$ 569.75	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
9/28/2017	FOOD LION #0945	ABC MEETING	<b>TXN00201217 Total</b> TXN00201218	\$ 569.75 \$ 21.05	84822481-569000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	<b>TXN00201218 Total</b> TXN00201219	\$ 21.05 \$ 398.85	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/28/2017	LOWCOUNTRY PRODUCE MARK	LUNCH FOR THE INDIVIDUALS ATTENDING THE STETSON TECHNICAL ASSISTANCE TRAINING	<b>TXN00201219 Total</b> TXN00201220	\$ 398.85 \$ 91.15	10011254-539900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	<b>TXN00201220 Total</b> TXN00201221	\$ 91.15 \$ 110.00	53825397-539902-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 310.00	53825335-539902-51006	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 310.00	53825338-539902-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 995.00	53825340-539902-51002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 425.00	53825362-539902-51001	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 110.00	53825362-539902-51001	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 570.00	53825362-539902-51001	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 875.00	53825374-539902-51001	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 110.00	53825374-539902-51008	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 875.00	53825374-539902-51008	CAPITAL FUNDS	M C RILEY ELEMENTARY SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 110.00	53825387-539902-51003	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 110.00	53825396-539902-51002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/28/2017	GS2 ENGINEERING & ENVIRO	INSPECTION SERVICES	TXN00201221	\$ 110.00	53825398-539902-51006	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
9/28/2017	GROVE MEDICAL INC	INSTRUCTIONAL TEACHING ITEMS - SPORTS MEDICINE PROGRAMS	<b>TXN00201221 Total</b> TXN00201222	\$ 5,020.00 \$ 607.06	32911501-541000	EIA FUNDS	DISTRICT OFFICE
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	<b>TXN00201222 Total</b> TXN00201223	\$ 607.06 \$ 39.54	10025488-532100	GENERAL FUND	H E MCCrackEN MIDDLE SCHOOL
9/28/2017	STAPLS7183886830000001	ADMIN/OTHERS SUPPLIES	<b>TXN00201223 Total</b> TXN00201224	\$ 39.54 \$ 70.35	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/28/2017	SCREENCASIFY ANNUAL S	SCREENCASIFY MEMBERSHIP TO CREATE VIRTUAL PROFESSIONAL DEVELOPMENT	<b>TXN00201224 Total</b> TXN00201225	\$ 70.35 \$ 24.00	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00201225 Total</b>	\$ 24.00			

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9/28/2017	GBC ECOMMERCE	MEDIA - SERVICE CONTRACT FOR SCHOOL LAMINATOR	TXN00201226	\$ 482.90	10022217-539900	GENERAL FUND	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00201226 Total</b>	\$ 482.90			
9/28/2017	ARBORDALE PUBLISHING	BOOKS	TXN00201227	\$ 179.02	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201227 Total</b>	\$ 179.02			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201228	\$ 28.39	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201228 Total</b>	\$ 28.39			
9/28/2017	CAROLINA GLASS LLC	CAROLINA GLASS LLC - WINDOW REPLACEMENT @ 176.42 BUS # 8190-25	TXN00201229	\$ 176.42	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201229 Total</b>	\$ 176.42			
9/28/2017	SSI SCHOOL SPECIALTY	RUG, 100 BOOK CHALLENGE CHARTS, CHART PAPER, BULLETIN BOARD	TXN00201230	\$ 1,189.07	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201230 Total</b>	\$ 1,189.07			
9/28/2017	FERGUSON ENT #42	REPAIRED HOT WATER HEATER	TXN00201231	\$ 79.64	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201231 Total</b>	\$ 79.64			
9/28/2017	STAPLS7184003464000001	ADMIN SUPPLIES	TXN00201232	\$ 68.55	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201232 Total</b>	\$ 68.55			
9/28/2017	AMAZON MKTPLACE PMTS	BUILDING TRAFFIC CONTROL DIVIDERS	TXN00201233	\$ 134.98	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201233 Total</b>	\$ 134.98			
9/28/2017	MHE MCGRAW-HILL ECOMM	MATH RESOURCE PACKS	TXN00201234	\$ 2,847.14	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201234 Total</b>	\$ 2,847.14			
9/28/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00201235	\$ 121.48	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201235 Total</b>	\$ 121.48			
9/28/2017	FOOD SERVICE DIRECT	FRESH FRUIT AND VEGETABLES ORDER	TXN00201236	\$ 743.00	60025644-546000-90001	FOOD SERVICE FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201236 Total</b>	\$ 743.00			
9/28/2017	WINTHROP UNIVERSITY	WORKBOOKS - STUDENTS	TXN00201237	\$ 87.91	10011385-541000-99000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00201237 Total</b>	\$ 87.91			
9/28/2017	SLEEP INN	LODGING FOR NURSE'S TRAINING	TXN00201238	\$ 43.84	10021139-533202	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/28/2017	SLEEP INN	LODGING FOR NURSE'S TRAINING	TXN00201238	\$ 43.85	10021301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201238 Total</b>	\$ 87.69			
9/28/2017	CAROLINA GLASS LLC	GLASS REPAIR	TXN00201239	\$ 838.17	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201239 Total</b>	\$ 838.17			
9/28/2017	STUDIES WEEKLY	STUDIES WEEKLY	TXN00201240	\$ 109.80	10011344-544000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201240 Total</b>	\$ 109.80			
9/28/2017	SOUTH CAROLINA ASSOCIATIO	WORKSHOP-REGISTRATION	TXN00201241	\$ 250.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00201241 Total</b>	\$ 250.00			
9/28/2017	JERSEY MIKES SUBS#7039	LUNCH FOR LIM TRAINING	TXN00201242	\$ 93.07	10023374-539900	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201242 Total</b>	\$ 93.07			
9/28/2017	SAMSClub #6582	MISCELLANOUS SUPPLIES	TXN00201243	\$ 49.76	70855470-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00201243 Total</b>	\$ 49.76			
9/28/2017	WM SUPERCENTER #1383	BLACK FABRIC FOR GUIDANCE BULLETIN BOARD	TXN00201244	\$ 27.31	10021283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00201244 Total</b>	\$ 27.31			
9/28/2017	WW GRAINGER	HVAC REPAIRS	TXN00201245	\$ 206.06	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201245 Total</b>	\$ 206.06			
9/28/2017	AMAZON MKTPLACE PMTS	POPCORN SALT	TXN00201246	\$ 14.32	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201246 Total</b>	\$ 14.32			
9/28/2017	STAPLS7184000004000001	PRINTING MATERIALS	TXN00201247	\$ 286.09	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201247 Total</b>	\$ 286.09			
9/28/2017	BUDGET PRINT CENTER	GRADUATION CONTRACTS	TXN00201248	\$ 61.48	10021292-536000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201248 Total</b>	\$ 61.48			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201249	\$ 334.49	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201249 Total</b>	\$ 334.49			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201250	\$ 654.63	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201250 Total</b>	\$ 654.63			

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9/28/2017	BIGBIE ELECTRONICS INC	SAV. COM @ 723.20 RADIO SERV. REPAIR	TXN00201251	\$ 723.20	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201251 Total</b>	\$ 723.20			
9/28/2017	GROVE MEDICAL INC	INSTRUCTIONAL TEACHING ITEMS - SPORTS MEDICINE PROGRAMS	TXN00201252	\$ 84.80	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00201252 Total</b>	\$ 84.80			
9/28/2017	LAKESHORE LEARNING MATER	MAGNETIC NUMBERS AND LETTERS 4 SETS	TXN00201253	\$ 49.57	20513701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201253 Total</b>	\$ 49.57			
9/28/2017	REI GREENWOODHEINEMANN	CREDIT FOR CANCELLED HEINEMANN CONFERENCE	TXN00201254	\$ (209.00)	20222476-533202	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201254 Total</b>	\$ (209.00)			
9/28/2017	QUILL CORPORATION	QUILL CORPORATION - SPED CREDIT FOR DAMAGED 3 HOLE PUNCHER	TXN00201255	\$ (123.43)	20322301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201255 Total</b>	\$ (123.43)			
9/28/2017	STAPLS7183908643000001	OFFICE SUPPLIES/SUPPLY CLOSET	TXN00201256	\$ 123.14	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00201256 Total</b>	\$ 123.14			
9/28/2017	123 123SIGNUP - CUSTOMER	REGISTRATION ADMIN	TXN00201257	\$ 375.00	20222301-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201257 Total</b>	\$ 375.00			
9/28/2017	LEGO EDUCATION	ROBOTICS MATERIALS	TXN00201258	\$ 573.26	20217574-541000	SPECIAL REVENUE -FEDERAL	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201258 Total</b>	\$ 573.26			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201259	\$ 42.33	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201259 Total</b>	\$ 42.33			
9/28/2017	AMAZON MKTPLACE PMTS	KINDER CLASS SUPPLIES	TXN00201260	\$ 29.37	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201260 Total</b>	\$ 29.37			
9/28/2017	AMAZON MKTPLACE PMTS	CRICUT MACHINE AND SUPPLIES	TXN00201261	\$ 324.90	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201261 Total</b>	\$ 324.90			
9/28/2017	CHICK-FIL-A #01476	CHICK-FIL-A #01476 - DISPATCHER INTERVIEWS ALL DAY 9-26-17	TXN00201262	\$ 52.10	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201262 Total</b>	\$ 52.10			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201263	\$ 63.48	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201263 Total</b>	\$ 63.48			
9/28/2017	REI GREENWOODHEINEMANN	WRITING MATERIALS FOR ELA DEPT	TXN00201264	\$ 262.90	10022101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201264 Total</b>	\$ 262.90			
9/28/2017	STAPLS7183917779000001	CLASSROOM SUPPLIES FIRST GRADE	TXN00201265	\$ 214.51	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201265 Total</b>	\$ 214.51			
9/28/2017	FERGUSON ENT #589	REPLACEMENT WATER HEATER	TXN00201266	\$ 478.24	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201266 Total</b>	\$ 478.24			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201267	\$ 80.72	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201267 Total</b>	\$ 80.72			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201268	\$ 26.88	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201268 Total</b>	\$ 26.88			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201269	\$ 127.16	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201269 Total</b>	\$ 127.16			
9/28/2017	PUBLIX #1463	SUPPLIES PURCHASED AT PUBLIX FOR DESC MEETING	TXN00201270	\$ 44.87	10026301-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201270 Total</b>	\$ 44.87			
9/28/2017	IN LIBERTY FIRE PROTECTI	BACKFLOW INSPECTION	TXN00201271	\$ 110.00	10025405-532302	GENERAL FUND	MAINTENANCE
9/28/2017	IN LIBERTY FIRE PROTECTI	BACKFLOW INSPECTION	TXN00201271	\$ 55.00	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
9/28/2017	IN LIBERTY FIRE PROTECTI	BACKFLOW INSPECTION	TXN00201271	\$ 55.00	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/28/2017	IN LIBERTY FIRE PROTECTI	BACKFLOW INSPECTION	TXN00201271	\$ 165.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201271 Total</b>	\$ 385.00			
9/28/2017	DOLLAR TREE	FOOTBALL CONDIMENTS	TXN00201272	\$ 10.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201272 Total</b>	\$ 10.00			
9/28/2017	123 123SIGNUP - CUSTOMER	REGISTRATION ADMIN	TXN00201273	\$ 375.00	23822485-533202-90003	SPECIAL REVENUE -FEDERAL	WHALE BRANCH MIDDLE SCHOOL

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9/28/2017	BEAUFORT JASPER WATER	UTILITIES	<b>TXN00201273 Total</b>	\$ 375.00			
			TXN00201274	\$ 40.51	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201274 Total</b>	\$ 40.51			
9/28/2017	PATRON CHARLESTONSTG	8TH GRADE FIELD TRIP	TXN00201275	\$ 2,035.00	70812300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201275 Total</b>	\$ 2,035.00			
9/28/2017	LRP CONFERENCES LLC	FUTURE OF ED TECH CONF ORLANDO FL	TXN00201276	\$ 305.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201276 Total</b>	\$ 305.00			
9/28/2017	PLANK ROAD PUBLISHING	MUSICK-8 MAGAZINES W/CD'S	TXN00201277	\$ 54.97	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
9/28/2017	PLANK ROAD PUBLISHING	MUSICK-8 MAGAZINES W/CD'S	TXN00201277	\$ 54.98	10011254-544000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00201277 Total</b>	\$ 109.95			
9/28/2017	ZONAR SYSTEMS INC	COMMUNICATION EQUIP. BUSES	TXN00201278	\$ 795.46	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201278 Total</b>	\$ 795.46			
9/28/2017	WALMART.COM 8009666546	2 HOSES & 2 NOZZLES	TXN00201279	\$ 78.38	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201279 Total</b>	\$ 78.38			
9/28/2017	DS SERVICES STANDARD COFF	STANDARD COFFEE SERVICE 2 LOCATIONS	TXN00201280	\$ 750.38	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201280 Total</b>	\$ 750.38			
9/28/2017	SOUTHPAW ENTERPRISES INC	SOUTHPAW ENTERPRISES INC - SPED AUTISM SUPPLIES	TXN00201281	\$ 310.36	20316101-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201281 Total</b>	\$ 310.36			
9/28/2017	FERGUSON ENT #42	PLUMBING REPAIR	TXN00201282	\$ 218.69	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00201282 Total</b>	\$ 218.69			
9/28/2017	AGENT FEE 8900724352053	AMERICAN ASSOC OF SCHOOL LIB CONF PHOENIX AGENT FEE CREDIT FROM TXN00201008	TXN00201283	\$ (31.00)	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201283 Total</b>	\$ (31.00)			
9/28/2017	CAROLINA GLASS LLC	4 BUSES WINDSHIELDS	TXN00201284	\$ 588.86	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201284 Total</b>	\$ 588.86			
9/28/2017	REALLY GOOD	DRY ERASE CLASSROOM PACKS	TXN00201285	\$ 410.40	20211276-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201285 Total</b>	\$ 410.40			
9/28/2017	SSI SCHOOL SPECIALTY	CSCISSOR STUDENT 6 IN SMART PACK OF 12	TXN00201286	\$ 18.03	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201286 Total</b>	\$ 18.03			
9/28/2017	STAPLS7183979256000001	SUPPLIES FOR SUPPLY CLOSET	TXN00201287	\$ 1,059.87	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00201287 Total</b>	\$ 1,059.87			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201288	\$ 25.18	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201288 Total</b>	\$ 25.18			
9/28/2017	SLEEP INN	LODGING FOR NURSE'S TRAINING	TXN00201289	\$ 87.69	10021139-533202	GENERAL FUND	ST HELENA ELEMENTARY SCHOOL
9/28/2017	SLEEP INN	LODGING FOR NURSE'S TRAINING	TXN00201289	\$ 87.69	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201289 Total</b>	\$ 175.38			
9/28/2017	HARRIS TEETER #0152	COFFEE, CREAMER, COOKIES SOCIAL COMMITTEE	TXN00201290	\$ 118.79	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201290 Total</b>	\$ 118.79			
9/28/2017	WAL-MART #7181	BAGS FOR BOOKS	TXN00201291	\$ 6.49	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00201291 Total</b>	\$ 6.49			
9/28/2017	LAKESHORE LEARNING MATER	LIGHT TABLE PRE-K	TXN00201292	\$ 285.25	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00201292 Total</b>	\$ 285.25			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201293	\$ 1,996.41	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201293 Total</b>	\$ 1,996.41			
9/28/2017	MUSIC & ARTS CENTER #1 CO	BAND SUPPLIES- 1RST SHIPMENT	TXN00201294	\$ 24.37	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201294 Total</b>	\$ 24.37			
9/28/2017	STAPLS7183959434000001	CLASSROOM SUPPLIES READING INTERVENTION	TXN00201295	\$ 72.11	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201295 Total</b>	\$ 72.11			
9/28/2017	BEAUFORT JASPER WATER	UTILITIES	TXN00201296	\$ 275.01	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00201296 Total</b>	\$ 275.01			

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9/28/2017	AMAZON.COM AMZN.COM/BILL	CHINESE MATERIALS FOR HIGH SCHOOL	TXN00201297	\$ 138.60	89311401-542000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00201297 Total</b>	\$ 138.60			
9/28/2017	FERGUSON ENT #42	WATER HEATER REPAIRS	TXN00201298	\$ 36.61	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>TXN00201298 Total</b>	\$ 36.61			
9/28/2017	STATE MOTOR & CONTROL	HVAC REPAIRS	TXN00201299	\$ 876.02	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00201299 Total</b>	\$ 876.02			
9/28/2017	CARSON DELLOSA	EBOOK PRINTABLE	TXN00201300	\$ 10.59	10011376-534500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201300 Total</b>	\$ 10.59			
9/28/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201301	\$ 28.39	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201301 Total</b>	\$ 28.39			
9/28/2017	SSI SCHOOL SPECIALTY	SPED SUPPLIES	TXN00201302	\$ 645.62	10012785-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00201302 Total</b>	\$ 645.62			
9/28/2017	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00201303	\$ 86.89	10011372-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201303 Total</b>	\$ 86.89			
9/28/2017	HILTON HOTELS	DEPOSIT ON LODGING FOR NABSE CONFERENCE	TXN00201304	\$ 256.49	10022301-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201304 Total</b>	\$ 256.49			
9/29/2017	SSI SCHOOL SPECIALTY	BUTCHER PAPER	TXN00201305	\$ 202.36	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/29/2017	SSI SCHOOL SPECIALTY	WRITING PAPER	TXN00201305	\$ 90.42	20211276-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201305 Total</b>	\$ 292.78			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201306	\$ 34.12	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201306 Total</b>	\$ 34.12			
9/29/2017	AMAZON MKTPLACE PMTS	WALL CALENDAR	TXN00201307	\$ 196.60	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201307 Total</b>	\$ 196.60			
9/29/2017	NCS PEARSON	NCS PEARSON - SPED VISION	TXN00201308	\$ 109.16	20312401-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201308 Total</b>	\$ 109.16			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201309	\$ 95.39	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201309 Total</b>	\$ 95.39			
9/29/2017	LOWES #01521	BOOKCLUB/HOMECOMING FUNDRAISING ITEMS	TXN00201310	\$ 52.96	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00201310 Total</b>	\$ 52.96			
9/29/2017	ZORO TOOLS INC	SINK REPAIR	TXN00201311	\$ 528.45	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201311 Total</b>	\$ 528.45			
9/29/2017	LAKESHORE LEARNING MATER	PRIVACY FOLDERS	TXN00201312	\$ 72.58	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201312 Total</b>	\$ 72.58			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201313	\$ 179.14	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201313 Total</b>	\$ 179.14			
9/29/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC CLASSROOM MAGAZINES	TXN00201314	\$ 39.60	10012790-544000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201314 Total</b>	\$ 39.60			
9/29/2017	OFFICESUPPLY.COM	ORDER CANCELLATION; CREDIT FOR TXN 201334. UNIVERSAL WHITE COPY PAPER CASE, QTY. 4.	TXN00201315	\$ (119.96)	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00201315 Total</b>	\$ (119.96)			
9/29/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - SPED REPLACEMENT BRIGANCE KIT	TXN00201316	\$ 1,919.50	20312101-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	CURRICULUM ASSOC	CURRICULUM ASSOC - SPED REPLACEMENT BRIGANCE KIT	TXN00201316	\$ 1,919.50	20312201-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201316 Total</b>	\$ 3,839.00			
9/29/2017	KROGER #499	CHARACTER BREAKFAST AND STAFF SNACKS	TXN00201317	\$ 162.15	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201317 Total</b>	\$ 162.15			
9/29/2017	OFFICESUPPLY.COM	ORDER CANCELLATION CREDIT FOR TXN 201388. UNIVERSAL WHITE COPY PAPER CASE, QTY. 4.	TXN00201318	\$ (119.96)	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00201318 Total</b>	\$ (119.96)			

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9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201318 Total</b> TXN00201319	\$ (119.96) \$ 95.39	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	SCT	2ND GRADE FIELD TRIP	<b>TXN00201319 Total</b> TXN00201320	\$ 95.39 \$ 515.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
9/29/2017	SQ DELICIOUSLY COU	WORKSHOP LUNCH	<b>TXN00201320 Total</b> TXN00201321	\$ 515.00 \$ 622.50	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
9/29/2017	SOUTHPAW ENTERPRISES INC	SOUTHPAW ENTERPRISES INC - SPED SUPPLIES MOES LD	<b>TXN00201321 Total</b> TXN00201322	\$ 622.50 \$ 254.00	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	MUSIC & ARTS CENTER #1 CO	BAND SUPPLIES-2ND SHIPMENT	<b>TXN00201322 Total</b> TXN00201323	\$ 254.00 \$ 390.74	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201323 Total</b> TXN00201324	\$ 390.74 \$ 22.90	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	EDUC THEATRE ASSOC	DRAMA THEATRE MEMBERSHIP DUES	<b>TXN00201324 Total</b> TXN00201325	\$ 22.90 \$ 95.00	10011490-564000-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/29/2017	STAPLS7184050430000001	SUPPLIES-COPY PAPER	<b>TXN00201325 Total</b> TXN00201326	\$ 95.00 \$ 1,144.38	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
9/29/2017	THE READING WAREHOUSE IN	BOOKS FOR CLASSROOM	<b>TXN00201326 Total</b> TXN00201327	\$ 1,144.38 \$ 96.14	10011372-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
9/29/2017	AMERIGAS	UTILITIES	<b>TXN00201327 Total</b> TXN00201328	\$ 96.14 \$ 4,379.11	10025404-547001	GENERAL FUND	MAINTENANCE
9/29/2017	OFFICESUPPLY.COM	UNIVERSAL WHITE COPY PAPER 5000; QTY. 4. SCHOOL WIDE USAGE.	<b>TXN00201328 Total</b> TXN00201329	\$ 4,379.11 \$ 119.96	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201329 Total</b> TXN00201330	\$ 119.96 \$ 179.14	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	AWL PEARSON EDUCATION	SPANISH DUAL IMMERSION MATERIAL	<b>TXN00201330 Total</b> TXN00201331	\$ 179.14 \$ 4,467.65	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
9/29/2017	STAPLS7183528115000003	CLASSROOM SUPPLIES	<b>TXN00201331 Total</b> TXN00201332	\$ 4,467.65 \$ 71.75	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201332 Total</b> TXN00201333	\$ 71.75 \$ 34.12	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	OFFICESUPPLY.COM	ORDER CANCELLATION; CREDIT TXN 201315. UNIVERSAL WHITE COPY PAPER CASE, QTY. 4.	<b>TXN00201333 Total</b> TXN00201334	\$ 34.12 \$ 119.96	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201334 Total</b> TXN00201335	\$ 119.96 \$ 179.14	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	NWF NATIONAL WILDLIFE	MAGAZINE SUBSCRIPTION	<b>TXN00201335 Total</b> TXN00201336	\$ 179.14 \$ 15.00	10011274-544000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
9/29/2017	HILTON HEAD ISLAND INN &	HOTEL ROOM FOR OUT OF TOWN REFEREES	<b>TXN00201336 Total</b> TXN00201337	\$ 15.00 \$ 93.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	BIG DS ROYAL TEES	GAME DAY SHIRTS FOR COACHES	<b>TXN00201337 Total</b> TXN00201338	\$ 93.50 \$ 562.56	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
9/29/2017	LITTLE CAESARS	LADY'S FIRST COMMUNITY SERVICE PLANNING MEETING REFRESHMENTS	<b>TXN00201338 Total</b> TXN00201339	\$ 562.56 \$ 34.56	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/29/2017	THE LADY AND SONS	LADY'S FIRST STUDENT CLUB MEAL/MUSEUM EVENT	<b>TXN00201339 Total</b> TXN00201340	\$ 34.56 \$ 688.50	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
9/29/2017	STUDIES WEEKLY	USSA STUDIES FOR CLASSES	<b>TXN00201340 Total</b> TXN00201341	\$ 688.50 \$ 1,047.20	10011334-544000	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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9/29/2017	AMAZON MKTPLCE PMTS	K/1 TEACHING MATERIALS/SUPPLIES	<b>TXN00201341 Total</b>	\$ 1,047.20			
			TXN00201342	\$ 32.98	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201342 Total</b>	\$ 32.98			
9/29/2017	DELTA AIR 0068646457086	TEXAS COMPUTER ED ASSOCIATION CONF	TXN00201343	\$ 459.60	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201343 Total</b>	\$ 459.60			
9/29/2017	HILTON ADVPURCH8002367113	FUTURE OF TECHNOLOGY CONFERENCE LODGING	TXN00201344	\$ 646.98	10023397-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201344 Total</b>	\$ 646.98			
9/29/2017	AMAZON.COM AMZN.COM/BILL	BOOK	TXN00201345	\$ 14.30	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201345 Total</b>	\$ 14.30			
9/29/2017	INTERNATIONAL TRANSACTION	INTERNATIONAL CHARGE FOR CLASS CRAFT	TXN00201346	\$ 0.77	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00201346 Total</b>	\$ 0.77			
9/29/2017	HILTON HEAD ISLAND INN &	HOTEL ROOM FOR OUT OF TOWN REFEREES	TXN00201347	\$ 93.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201347 Total</b>	\$ 93.50			
9/29/2017	IN LIBERTY FIRE PROTECTI	FIRE SPRINKLER REPAIR	TXN00201348	\$ 347.20	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201348 Total</b>	\$ 347.20			
9/29/2017	J W PEPPER AND SON INC	MUSICAL SCORES FOR CHORUS	TXN00201349	\$ 145.99	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201349 Total</b>	\$ 145.99			
9/29/2017	STAPLS7184098037000001	TEACHER SUPPLIES	TXN00201350	\$ 103.41	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00201350 Total</b>	\$ 103.41			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201351	\$ 95.39	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201351 Total</b>	\$ 95.39			
9/29/2017	STAPLS7183526397000005	CONSTRUCTION PAPER/CLASSROOM SUPPLIES	TXN00201352	\$ 17.48	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201352 Total</b>	\$ 17.48			
9/29/2017	USPS PO 4508000663	POSTAGE STAMPS	TXN00201353	\$ 98.00	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201353 Total</b>	\$ 98.00			
9/29/2017	HENRY SCHEIN	HEAT INDEX MONITOR, REFRACTOMETER	TXN00201354	\$ 217.37	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201354 Total</b>	\$ 217.37			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201355	\$ 110.83	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201355 Total</b>	\$ 110.83			
9/29/2017	IN TAB MEDIA MANAGEMENT	PREPRINTED STUDENT FOLDERS	TXN00201356	\$ 807.79	10021292-536000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201356 Total</b>	\$ 807.79			
9/29/2017	FERGUSON ENT #589	URINAL REPAIRS	TXN00201357	\$ 7.62	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201357 Total</b>	\$ 7.62			
9/29/2017	TRIARCO ART, GTA, BENTON	ART DEPARTMENT SUPPLIES/MATERIALS	TXN00201358	\$ 598.40	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201358 Total</b>	\$ 598.40			
9/29/2017	LRP CONFERENCES LLC	FUTURE OF EDUCATION TECH CONF - 2018	TXN00201359	\$ 305.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201359 Total</b>	\$ 305.00			
9/29/2017	AUTO PARTS OF BEAUFORT	KITCHEN EXHAUST FAN REPAIR	TXN00201360	\$ 5.78	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00201360 Total</b>	\$ 5.78			
9/29/2017	AMAZON MKTPLCE PMTS	BORDERS AND LETTERS	TXN00201361	\$ 53.61	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201361 Total</b>	\$ 53.61			
9/29/2017	OFFICE DEPOT #1214	SCHOOL WIDE MATERIALS	TXN00201362	\$ 83.93	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201362 Total</b>	\$ 83.93			
9/29/2017	DEMCO INC	BOOKTRUCK, BOOK SUPPORTS	TXN00201363	\$ 1,106.35	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201363 Total</b>	\$ 1,106.35			
9/29/2017	SSI SCHOOL SPECIALTY	SSI PRIMARY JOURNALS	TXN00201364	\$ 27.98	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201364 Total</b>	\$ 27.98			
9/29/2017	SITEONE LANDSCAPE S	IRRIGATION REPAIR	TXN00201365	\$ 160.98	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201365 Total</b>	\$ 160.98			

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9/29/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR MATH PROGRAM	TXN00201366	\$ 132.84	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201366 Total</b>	\$ 132.84			
9/29/2017	JORGENSON LOCKERS	STUDENT LOCKER-KEYS	TXN00201367	\$ 79.00	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00201367 Total</b>	\$ 79.00			
9/29/2017	PAYPAL AMYHAWK27	PAYPAL AMYHAWK27 - SPEECH AND LANGUAGE SERVICES 09/13-14/17	TXN00201368	\$ 880.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201368 Total</b>	\$ 880.00			
9/29/2017	STAPLS7184050156000001	MANILLA FILE FOLDERS	TXN00201369	\$ 68.65	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201369 Total</b>	\$ 68.65			
9/29/2017	SSI SCHOOL SPECIALTY	FOIL, TISSUE	TXN00201370	\$ 63.67	10011492-541000-97000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201370 Total</b>	\$ 63.67			
9/29/2017	DEPT LANGUAGES ASL SEC	INTERPRETER WORKSHOP - GREENVILLE, SC	TXN00201371	\$ 25.00	20312501-533202	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201371 Total</b>	\$ 25.00			
9/29/2017	SSI CLASSROOM DIRECT	CLASSROOM SUPPLIES	TXN00201372	\$ 128.15	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201372 Total</b>	\$ 128.15			
9/29/2017	DELTA AIR 0068646457087	TEXAS COMPUTER ED ASSOCIATION CONF	TXN00201373	\$ 459.60	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201373 Total</b>	\$ 459.60			
9/29/2017	MUSIC & ARTS CENTER #1 CO	CONSUMABLE EQUIPMENT/INSTRUMENT PARTS	TXN00201374	\$ 3,293.42	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201374 Total</b>	\$ 3,293.42			
9/29/2017	AMAZON.COM	FRESH FRUIT AND VEGETABLES ORDER	TXN00201375	\$ 363.74	60025644-546000-90001	FOOD SERVICE FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201375 Total</b>	\$ 363.74			
9/29/2017	CLASSCRAFT STUDIOS INC	CLASSCRAFT SUBSCRIPTION -YEAR SIGN UP	TXN00201376	\$ 96.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00201376 Total</b>	\$ 96.00			
9/29/2017	NIAAA	NIAAA CONFERENCE REGISTRATION	TXN00201377	\$ 645.00	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201377 Total</b>	\$ 645.00			
9/29/2017	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES FOR SPED	TXN00201378	\$ 279.78	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201378 Total</b>	\$ 279.78			
9/29/2017	STAPLS7184070495000001	CLASSROOM SUPPLIES	TXN00201379	\$ 105.55	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201379 Total</b>	\$ 105.55			
9/29/2017	EDJE FUNDRAISING	DISCOUNT CARD FUNDRAISER FOR ATHLETICS	TXN00201380	\$ 1,600.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00201380 Total</b>	\$ 1,600.00			
9/29/2017	AGENT FEE 8900724352058	AGENT FEE - TEXAS COMPUTER ED ASSOCIATION CONF	TXN00201381	\$ 93.00	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201381 Total</b>	\$ 93.00			
9/29/2017	WAL-MART #1383	RETURNED BULLETIN BOARD SUPPLIES - CREDIT	TXN00201382	\$ (25.18)	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00201382 Total</b>	\$ (25.18)			
9/29/2017	SSI EPSCC	SSI EPS STUDENT WORD DICTIONARY JOURNALS	TXN00201383	\$ 95.15	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201383 Total</b>	\$ 95.15			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201384	\$ 179.14	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201384 Total</b>	\$ 179.14			
9/29/2017	PAYPAL AMYHAWK27	PAYPAL AMYHAWK27 -SPEECH AND LANGUAGE SERVICES 09/18-22/17	TXN00201385	\$ 1,980.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201385 Total</b>	\$ 1,980.00			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201386	\$ 22.89	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201386 Total</b>	\$ 22.89			
9/29/2017	GS2 ENGINEERING & ENVIRO	SPECIAL INSPECTION SERVICES	TXN00201387	\$ 110.00	53825335-539902-51006	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	GS2 ENGINEERING & ENVIRO	SPECIAL INSPECTION SERVICES	TXN00201387	\$ 110.00	53825338-539902-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
9/29/2017	GS2 ENGINEERING & ENVIRO	SPECIAL INSPECTION SERVICES	TXN00201387	\$ 640.00	53825340-539902-51002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
9/29/2017	GS2 ENGINEERING & ENVIRO	SPECIAL INSPECTION SERVICES	TXN00201387	\$ 1,250.00	53825381-539902-51004	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL

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9/29/2017	OFFICESUPPLY.COM	ORDER CANCELLATION; CREDIT TXN 201318. UNIVERSAL WHITE COPY PAPER CASE, QTY. 4.	<b>TXN00201387 Total</b> TXN00201388	\$ 2,110.00 \$ 119.96	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/29/2017	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR - CREDIT	<b>TXN00201388 Total</b> TXN00201389	\$ 119.96 \$ (129.68)	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
9/29/2017	RESOURCES FOR READING	KINDER INSTRUCTIONAL SUPPLIES	<b>TXN00201389 Total</b> TXN00201390	\$ (129.68) \$ 382.08	20211276-541000	SPECIAL REVENUE -FEDERAL	RED CEDAR ELEMENTARY SCHOOL
9/29/2017	TRANE SUPPLY-115410	HVAC REPAIR	<b>TXN00201390 Total</b> TXN00201391	\$ 382.08 \$ (158.68)	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201391 Total</b> TXN00201392	\$ (158.68) \$ 110.83	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	EB SAVANNAHHILTON HE	USA TEST PREP CONFERENCE - SAVANNAH GA	<b>TXN00201392 Total</b> TXN00201393	\$ 110.83 \$ 75.00	10022201-533201	GENERAL FUND	DISTRICT OFFICE
9/29/2017	J W PEPPER AND SON INC	SHEET MUSIC	<b>TXN00201393 Total</b> TXN00201394	\$ 75.00 \$ 40.98	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/29/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	<b>TXN00201394 Total</b> TXN00201395	\$ 40.98 \$ 18.92	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/29/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00201395	\$ 109.64	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
9/29/2017	LAKESHORE LEARNING MATER	KINDER INSTRUCTIONAL CLASS SUPPLIES	<b>TXN00201395 Total</b> TXN00201396	\$ 128.56 \$ 162.09	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201396 Total</b> TXN00201397	\$ 162.09 \$ 13.02	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	AMAZON.COM AMZN.COM/BILL	KEYBOARD AND INTEL COMPUTER STICK	<b>TXN00201397 Total</b> TXN00201398	\$ 13.02 \$ 559.94	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
9/29/2017	BIGBIE ELECTRONICS INC	2-3 WAY RADIOS, ANTENNA, CHARGER, PROGRAMMING	<b>TXN00201398 Total</b> TXN00201399	\$ 559.94 \$ 4,042.07	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/29/2017	AMAZON.COM AMZN.COM/BILL	CHINESE DICTIONARY	<b>TXN00201399 Total</b> TXN00201400	\$ 4,042.07 \$ 30.69	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
9/29/2017	NCYI.ORG	NATIONAL CENTER FOR YOUTH ISSUES CONFERENCE, AND PRE-CONFERENCE REGISTRATION.	<b>TXN00201400 Total</b> TXN00201401	\$ 30.69 \$ 154.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
9/29/2017	AMAZON MKTPLACE PMTS	K/1 TEACHING MATERIALS AND SUPPLIES	<b>TXN00201401 Total</b> TXN00201402	\$ 154.00 \$ 418.53	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/29/2017	AMAZON MKTPLACE PMTS	HEADPHONES FOR COMPUTER LAB	TXN00201402	\$ 427.49	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
9/29/2017	FOLLETT SCHOOL SOLUTIONS	BOOKS	<b>TXN00201402 Total</b> TXN00201403	\$ 846.02 \$ 1,814.88	10022234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	<b>TXN00201403 Total</b> TXN00201404	\$ 1,814.88 \$ 51.98	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
9/29/2017	STAPLS7183473622000002	BORDERS	<b>TXN00201404 Total</b> TXN00201405	\$ 51.98 \$ 13.98	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
9/29/2017	PUBLIX #1463	CONSUMER SCIENCE LAB SUPPLIES	<b>TXN00201405 Total</b> TXN00201406	\$ 13.98 \$ 93.52	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/29/2017	ENTERPRISE RENT-A-CAR	GOLF TEAM TRANSPORTATION	<b>TXN00201406 Total</b> TXN00201407	\$ 93.52 \$ 214.87	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
9/29/2017	RIDDELL ALL AMERICA	HELMETS	<b>TXN00201407 Total</b> TXN00201408	\$ 214.87 \$ 1,275.13	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
9/29/2017	PSSCA	PROFESSIONAL MEMBERSHIP	<b>TXN00201408 Total</b> TXN00201409	\$ 1,275.13 \$ 35.00	10021262-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
9/29/2017	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00201409 Total</b> TXN00201410	\$ 35.00 \$ 689.28	10025474-541001	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201410 Total</b>	\$ 689.28			

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9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201411	\$ 13.02	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201411 Total</b>	\$ 13.02			
9/29/2017	STAPLES DIRECT	INSTRUCTIONAL SUPPLIES FOR ART DEPT	TXN00201412	\$ 576.35	10011496-544500-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00201412 Total</b>	\$ 576.35			
9/29/2017	SUPER TEACHER WORKSHEETS	TEACHER CLASSROOM WORKSHEETS	TXN00201413	\$ 19.95	10011374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201413 Total</b>	\$ 19.95			
9/29/2017	EMOTORPRO	REPAIRED EXHAUST FANS	TXN00201414	\$ 536.84	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00201414 Total</b>	\$ 536.84			
9/29/2017	PAYPAL AMYHAWK27	PAYPAL AMYHAWK27 - SPEECH AND LANGUAGE SERVICES 09/05-08/17	TXN00201415	\$ 1,540.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201415 Total</b>	\$ 1,540.00			
9/29/2017	SCHOLASTIC MAGAZINES	STORYWORKS JUNIOR MAGAZINE	TXN00201416	\$ 164.78	10016276-544000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00201416 Total</b>	\$ 164.78			
9/29/2017	REALLY GOOD	CLASSROOM SUPPLIES SPECIAL EDUCATION	TXN00201417	\$ 174.43	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201417 Total</b>	\$ 174.43			
9/29/2017	DESKTOP SUPPLIES.COM	CERTIFICATE PAPER	TXN00201418	\$ 133.69	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00201418 Total</b>	\$ 133.69			
9/29/2017	NO TEARS LEARNING INC	NO TEARS LEARNING INC - SPED OCCUPATIONAL THERAPY SUPPLIES - FINE MOTOR SKILLS	TXN00201419	\$ 2,028.31	20512301-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201419 Total</b>	\$ 2,028.31			
9/29/2017	AMAZON MKTPLACE PMTS	CRICUT MACHINE AND SUPPLIES	TXN00201420	\$ 8.79	20211244-541000	SPECIAL REVENUE -FEDERAL	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201420 Total</b>	\$ 8.79			
9/29/2017	DELTA AIR 0068646457085	TEXAS COMPUTER ED ASSOCIATION CONF	TXN00201421	\$ 459.60	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201421 Total</b>	\$ 459.60			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201422	\$ 110.83	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201422 Total</b>	\$ 110.83			
9/29/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00201423	\$ 85.81	10025452-541001	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>TXN00201423 Total</b>	\$ 85.81			
9/29/2017	STAPLS7182916978001001	CREDIT FOR RETURNED ITEMS	TXN00201424	\$ (16.77)	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201424 Total</b>	\$ (16.77)			
9/29/2017	AMAZON MKTPLACE PMTS	COFFEE ORGANIZER	TXN00201425	\$ 80.55	70885205-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H E MCCracken MIDDLE SCHOOL
			<b>TXN00201425 Total</b>	\$ 80.55			
9/29/2017	PAYPAL SCCOUNCILTE	SCLME MEETING & SC OF TEACHERS OF MATHEMATICS FALL CONF	TXN00201426	\$ 21.00	10022101-564000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201426 Total</b>	\$ 21.00			
9/29/2017	ISLANDPACKET CIRCULATI	NEWSPAPER SUBSCRIPTION	TXN00201427	\$ 552.00	10022292-544000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00201427 Total</b>	\$ 552.00			
9/29/2017	AMAZON MKTPLACE PMTS	FRESH FRUIT AND VEGETABLES ORDER	TXN00201428	\$ 64.44	60025644-546000-90001	FOOD SERVICE FUNDS	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201428 Total</b>	\$ 64.44			
9/29/2017	PAYPAL SCCOUNCILTE	SCLME MEETING & SC OF TEACHERS OF MATHEMATICS FALL CONF	TXN00201429	\$ 97.00	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201429 Total</b>	\$ 97.00			
9/29/2017	STAPLS7184059182000001	10 CASES COPY PAPER	TXN00201430	\$ 286.09	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
9/29/2017	STAPLS7184059182000001	COFFEE CUPS, CREAMER AND SUGAR	TXN00201430	\$ 77.03	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201430 Total</b>	\$ 363.12			
9/29/2017	WALMART.COM	CLUB DAY GAMES	TXN00201431	\$ 95.38	10011344-541000	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201431 Total</b>	\$ 95.38			
9/29/2017	PIGGLY WIGGLY #193	PRE GAME MEAL FOR FOOTBALL	TXN00201432	\$ 104.06	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00201432 Total</b>	\$ 104.06			

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9/29/2017	NAEHCY	CONFERENCE FOR SOCIAL WORKER -2017 NAEHCY	TXN00201433	\$ 760.00	23222470-533203	SPECIAL REVENUE -FEDERAL	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201433 Total</b>	\$ 760.00			
9/29/2017	THE GREAT BOOKS FOUNDATIO	GREAT BOOKS SAILING SERIES	TXN00201434	\$ 540.70	10011170-542000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00201434 Total</b>	\$ 540.70			
9/29/2017	MUSIC & ARTS CENTER #1 CO	MUSIC CLASSROOM SUPPLIES	TXN00201435	\$ 126.88	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00201435 Total</b>	\$ 126.88			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201436	\$ 110.83	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201436 Total</b>	\$ 110.83			
9/29/2017	RR BOOKS	TITLE I - BOOKS FOR CLASSROOM USE	TXN00201437	\$ 1,849.75	20211117-543000	SPECIAL REVENUE -FEDERAL	HILTON HEAD EARLY CHILDHOOD
			<b>TXN00201437 Total</b>	\$ 1,849.75			
9/29/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00201438	\$ 158.68	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00201438 Total</b>	\$ 158.68			
9/29/2017	GROVE MEDICAL, INC.	NURSING SUPPLIES - ALL SCHOOLS	TXN00201439	\$ 1,053.84	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201439 Total</b>	\$ 1,053.84			
9/29/2017	OFFICEMAX/OFFICEDEPT#6876	SCHOOL WIDE SUPPLIES	TXN00201440	\$ 27.39	10023374-541000	GENERAL FUND	M C RILEY ELEMENTARY SCHOOL
			<b>TXN00201440 Total</b>	\$ 27.39			
9/29/2017	STAPLS7183526397000002	CLASSROOM SUPPLIES	TXN00201441	\$ 88.50	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201441 Total</b>	\$ 88.50			
9/29/2017	PYL BEAUFORT RENTALS, LLC	STORAGE BUILDING	TXN00201442	\$ 5,457.35	10025201-532500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201442 Total</b>	\$ 5,457.35			
9/29/2017	WALMART.COM 8009666546	SPED SUPPLIES FOR STUDENTS WITH LEARNING DISABILITIES	TXN00201443	\$ 22.89	20312701-541000	SPECIAL REVENUE -FEDERAL	DISTRICT OFFICE
			<b>TXN00201443 Total</b>	\$ 22.89			
9/29/2017	STAPLS7184059723000001	CLEAR TAPE FOR SUPPLY CLOSET	TXN00201444	\$ 11.98	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201444 Total</b>	\$ 11.98			
9/29/2017	STAPLS7184051812000001	CARTRIDGE	TXN00201445	\$ 193.97	10011344-544500	GENERAL FUND	JOSEPH S SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00201445 Total</b>	\$ 193.97			
9/29/2017	J W PEPPER AND SON INC	AFRICAN BELL CAROL MUSIC HOW THE GRINCH STOLE CHRISTMAS MUSIC	TXN00201446	\$ 143.99	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00201446 Total</b>	\$ 143.99			
9/29/2017	AMAZON.COM	BOOKS	TXN00201447	\$ 498.90	10011494-542000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00201447 Total</b>	\$ 498.90			
9/29/2017	WM SUPERCENTER #7181	WM SUPERCENTER - GOETHE - GREEN & GOLD ASSEMBLY	TXN00201448	\$ 228.82	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST HELENA ELEMENTARY SCHOOL
			<b>TXN00201448 Total</b>	\$ 228.82			
9/29/2017	BI-LO GROCERY #5158	SUNSHINE SUPPLIES	TXN00201449	\$ 20.99	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00201449 Total</b>	\$ 20.99			
9/29/2017	NATIONAL PEN CO LLC	PENS FOR DRIVERS BEGINNING OF YEAR MEETING	TXN00201450	\$ 5.70	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201450 Total</b>	\$ 5.70			
9/29/2017	STAPLS7184034621000001	COPY PAPER	TXN00201451	\$ 57.22	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/29/2017	STAPLS7184034621000001	COPY PAPER	TXN00201451	\$ 85.83	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/29/2017	STAPLS7184034621000001	PRINTER INK	TXN00201451	\$ 359.32	10012733-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/29/2017	STAPLS7184034621000001	COPY PAPER	TXN00201451	\$ 28.61	10013933-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
9/29/2017	STAPLS7184034621000001	OFFICE SUPPLIES ENVELOPES	TXN00201451	\$ 26.29	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00201451 Total</b>	\$ 557.27			
9/29/2017	WM SUPERCENTER #7181	PLC PROFESSIONAL DEVELOPMENT SESSIONS	TXN00201452	\$ 44.26	10022490-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201452 Total</b>	\$ 44.26			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
9/29/2017	STAPLES DIRECT	STAPLES MULTIPURPOSE PAPER 5000, QTY.2; HAMMERMILL COPY PAPER 5000, QTY. 2; STAPLES MULTIUSE COPY PAPER 4000, QTY. 2; JUMBO PAPER CLIPS 1000 PK; WITE-OUT 3 PK., QTY 2; WESTCOTT CONTRACT SCISSORS 7", QTY. 12; MMF INDUSTRIES 4 SLOT CONTEMPORARY ORGANIZER; 3-TAB FILE FOLDERS, LETTER, ASST. POSITION, 250, QTY. 3.	TXN00201453	\$ 338.72	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00201453 Total</b>	\$ 338.72			
9/29/2017	PUBLIX #1463	SUNSHINE CLUB BEREAVEMENT AND GET WELL SOON FLOWERS	TXN00201454	\$ 37.08	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201454 Total</b>	\$ 37.08			
9/29/2017	LEARNING A-Z, LLC	READINDG A-Z & RAZ-KIDS FOR 4 KINDERGARTEN CLASSROOMS	TXN00201455	\$ 720.59	10011152-534500	GENERAL FUND	J J DAVIS ELEMENTARY SCHOOL
			<b>TXN00201455 Total</b>	\$ 720.59			
9/29/2017	AMAZON MKTPLACE PMTS	ELA GAME FOR NEW KINDERGARTEN TEACHER	TXN00201456	\$ 37.95	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00201456 Total</b>	\$ 37.95			
9/29/2017	KROGER #499	STAMPS	TXN00201457	\$ 19.60	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00201457 Total</b>	\$ 19.60			
9/29/2017	TRANE SUPPLY-115410	STOCK	TXN00201458	\$ 141.83	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00201458 Total</b>	\$ 141.83			
9/29/2017	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATIO - SCASA MEMBERSHIP FOR 1 YEAR	TXN00201459	\$ 25,739.50	10022101-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201459 Total</b>	\$ 25,739.50			
9/29/2017	HILTON ADVPURCH8002367113	FUTURE OF TECHNOLOGY CONFERENCE LODGING	TXN00201460	\$ 646.98	10023397-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201460 Total</b>	\$ 646.98			
9/29/2017	ZORO TOOLS INC	TRUCK STOCK	TXN00201461	\$ 58.51	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00201461 Total</b>	\$ 58.51			
9/29/2017	GREEN TECH IMAGING INC	HP CTG REPLACEMENT	TXN00201462	\$ 274.83	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201462 Total</b>	\$ 274.83			
9/29/2017	STAPLS7184043748000001	CLASSROOM SUPPLIES/OFFICE SUPPLIES	TXN00201463	\$ 167.29	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/29/2017	STAPLS7184043748000001	ATHLETIC DIRECTOR OFFICE SUPPLIES	TXN00201463	\$ 184.41	10027190-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201463 Total</b>	\$ 351.70			
9/29/2017	J W PEPPER AND SON INC	MUSIC FOR PERFORMANCES	TXN00201464	\$ 278.88	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00201464 Total</b>	\$ 278.88			
9/29/2017	APPLIED DATA TECHNOLOGIES	PARTS NEEDED FOR WIRELESS BRIDGE IN TRANSPORTATION OFFICES	TXN00201465	\$ 653.27	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00201465 Total</b>	\$ 653.27			
9/29/2017	STAPLS7183526397000003	CLASSROOM SUPPLIES	TXN00201466	\$ 18.41	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201466 Total</b>	\$ 18.41			
9/29/2017	STITCH DESIGNS	EMBROIDERY - LOGO AND NAME ON BAGS	TXN00201467	\$ 80.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00201467 Total</b>	\$ 80.00			
9/29/2017	J W PEPPER AND SON INC	SHEET MUSIC	TXN00201468	\$ 96.99	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00201468 Total</b>	\$ 96.99			
9/29/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00201469	\$ 19.46	10011490-544500-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
9/29/2017	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00201469	\$ 19.46	10011490-544500-94000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00201469 Total</b>	\$ 38.92			
9/29/2017	THE BOOKSOURCE	5TH GRADE CLASSROOM LIBRARY	TXN00201470	\$ 53.89	10011335-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00201470 Total</b>	\$ 53.89			
9/29/2017	PSSCA	PALMETTO STATE SCHOOL COUNSELOR ASSOCIATION CONFERENCE; PROFESSIONAL MEMBERSHIP.	TXN00201471	\$ 35.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00201471 Total</b>	\$ 35.00			
9/29/2017	FOLLETT SCHOOL SOLUTIONS	CORDED SCANNER, SCANNER STAND, SCANNER KIT	TXN00201472	\$ 743.95	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00201472 Total</b>	\$ 743.95			

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9/29/2017	RAPIDWRISTBANDS.COM	RED RIBBON WEEK BRACLET	TXN00201473	\$ 280.00	70803860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00201473 Total</b>	\$ 280.00			
9/29/2017	HARRIS TEETER #0152	COOKIES - LITERACY INTERVENTION NIGHT	TXN00201474	\$ 20.71	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00201474 Total</b>	\$ 20.71			
9/29/2017	STAPLS7184078069000001	7TH GRD SUPPLIES	TXN00201475	\$ 36.45	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00201475 Total</b>	\$ 36.45			
9/29/2017	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	TXN00201476	\$ 616.62	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00201476 Total</b>	\$ 616.62			

**\*\*FRAUDULENT CHARGES AND CLAIM ADJUSTMENTS**

\*\*NO FRAUDULENT CHARGES OR CLAIM ADJUSTMENTS FOR THIS MONTH



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