

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 020218	216541	\$241.34	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216541 Total</b>	\$241.34			
02/02/18	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 020218	216542	\$129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216542 Total</b>	\$129.81			
02/02/18	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 020218	216543	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216543 Total</b>	\$452.31			
02/02/18	DELWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 020218	216544	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216544 Total</b>	\$304.62			
02/02/18	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 020218	216545	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216545 Total</b>	\$282.05			
02/02/18	ECMC	PAYROLL RUN 1 - WARRANT 020218	216546	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216546 Total</b>	\$123.57			
02/02/18	ECMC MN	PAYROLL RUN 1 - WARRANT 020218	216547	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216547 Total</b>	\$108.22			
02/02/18	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 020218	216548	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216548 Total</b>	\$269.55			
02/02/18	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 020218	216549	\$1,620.57	100-245680	GENERAL FUND	DISTRICT OFFICE
02/02/18	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 020218	216549	\$3,190.55	100-245854	GENERAL FUND	DISTRICT OFFICE
02/02/18	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 020218	216549	\$17,042.53	100-245855	GENERAL FUND	DISTRICT OFFICE
			<b>216549 Total</b>	\$21,853.65			
02/02/18	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 020218	216550	\$873.76	100-245565	GENERAL FUND	DISTRICT OFFICE
			<b>216550 Total</b>	\$873.76			
02/02/18	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 020218	216551	\$248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>216551 Total</b>	\$248.67			
02/02/18	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 020218	216552	\$2,183.51	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216552 Total</b>	\$2,183.51			
02/02/18	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 020218	216553	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216553 Total</b>	\$609.33			
02/02/18	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 020218	216554	\$13,324.11	100-245468	GENERAL FUND	DISTRICT OFFICE
			<b>216554 Total</b>	\$13,324.11			
02/02/18	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 020218	216555	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216555 Total</b>	\$138.16			
02/02/18	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 020218	216556	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216556 Total</b>	\$220.00			
02/02/18	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 020218	216557	\$1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216557 Total</b>	\$1,301.25			
02/02/18	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 020218	216558	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216558 Total</b>	\$92.05			
02/02/18	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 020218	216559	\$572.02	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216559 Total</b>	\$572.02			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 020218	216560	\$1,086.61	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>216560 Total</b>	\$1,086.61			
02/02/18	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 020218	216561	\$3,089.32	100-245400	GENERAL FUND	DISTRICT OFFICE
			<b>216561 Total</b>	\$3,089.32			
02/02/18	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 020218	216562	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216562 Total</b>	\$653.10			
02/02/18	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 020218	216563	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216563 Total</b>	\$50.30			
02/02/18	UNITED WAY	PAYROLL RUN 1 - WARRANT 020218	216564	\$1,409.45	100-245805	GENERAL FUND	DISTRICT OFFICE
			<b>216564 Total</b>	\$1,409.45			
02/02/18	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 020218	216565	\$1,227.47	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216565 Total</b>	\$1,227.47			
02/02/18	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 020218	216566	\$205.92	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>216566 Total</b>	\$205.92			
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$7.94	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$9.53	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$36.03	10025404-541001	GENERAL FUND	MAINTENANCE
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$1.40	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$11.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$13.77	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$25.40	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$4.23	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$10.06	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$13.77	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$16.92	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$30.17	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$13.25	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$14.28	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$5.98	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$7.74	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$10.17	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$10.59	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$12.19	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	ACE OF HILTON HEAD	W/O# 210355	216567	\$17.46	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216567 Total</b>	\$272.41			
02/02/18	ACHIEVE 3000 INC	HHMS-2017-PLIT-PRO-STD	216568	\$2,880.00	10017587-534500-15500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>216568 Total</b>	\$2,880.00			
02/02/18	ADC ENGINEERING INC	PROJ# 1611900-AMENDMENT #065-R	216569	\$1,348.75	53725303-539513-51000	CAPITAL FUNDS	MAINTENANCE
			<b>216569 Total</b>	\$1,348.75			
02/02/18	ALDERSON ENERGY SYSTEMS, LLC	VENDOR TO REPLACE THE DAMAGED	216570	\$788.90	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216570 Total</b>	\$788.90			
02/02/18	ANCHOR HARDWARE INC	W/O# 213077	216571	\$7.96	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>216571 Total</b>	\$7.96			
02/02/18	BAKER DISTRIBUTING CO	W/O# 214763	216572	\$106.37	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/02/18	BAKER DISTRIBUTING CO	W/O# 214763	216572	\$180.00	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/02/18	BAKER DISTRIBUTING CO	W/O# 214763	216572	\$194.19	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/02/18	BAKER DISTRIBUTING CO	W/O# 214763	216572	\$16.12	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/02/18	BAKER DISTRIBUTING CO	W/O# 214763	216572	\$18.19	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216572 Total</b>	\$514.87			
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$25.50	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$25.50	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$25.50	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$27.50	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$27.50	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$29.50	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$144.22	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$184.20	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	BARNARD TIRE CO INC	W/O# 215903	216574	\$184.20	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>216574 Total</b>	\$673.62			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/10-12/18 SER	216575	\$12.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/10-12/18 SER	216575	\$243.66	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>216575 Total</b>	\$255.66			
02/02/18	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216576	\$250.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216576 Total</b>	\$250.00			
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$191.25	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$382.50	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$194.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$127.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$318.75	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$595.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$85.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$170.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$255.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$297.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$467.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$488.75	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$510.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$1,105.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$467.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$531.25	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/15/	216577	\$169.75	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216577 Total</b>	\$6,356.25			
02/02/18	BEAUFORT COUNTY TREASURER	STORM WATER FEES ON PROPERTIES	216578	\$146.75	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	BEAUFORT COUNTY TREASURER	STORM WATER FEES ON PROPERTIES	216578	\$1,261.01	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216578 Total</b>	\$1,407.76			
02/02/18	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 10/13-27/17 BLHS	216579	\$485.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 10/13-27/17 BLHS	216579	\$576.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216579 Total</b>	\$1,061.00			
02/02/18	PAULA MARIE BELLAMY	SERVICES RENDERED 1/18-19/18 B	216580	\$600.00	30911380-531100	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>216580 Total</b>	\$600.00			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/09-10/17	216581	\$344.66	10023378-533202	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>216581 Total</b>	\$344.66			
02/02/18	SHELDON LAMONT BOLDS	OFFICIAL BBALL 1/19/18 6PM HHH	216582	\$102.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/02/18	SHELDON LAMONT BOLDS	OFFICIAL BBALL 1/19/18 6PM HHH	216582	\$105.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	SHELDON LAMONT BOLDS	OFFICIAL BBALL 1/19/18 6PM HHH	216582	\$89.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216582 Total</b>	\$297.90			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-12/17	216583	\$12.84	10022101-533201	GENERAL FUND	DISTRICT OFFICE
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-12/17	216583	\$160.23	10022101-533202-17000	GENERAL FUND	DISTRICT OFFICE
			<b>216583 Total</b>	\$173.07			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09-11/20/17	216584	\$71.69	39222101-533202	EIA FUNDS	DISTRICT OFFICE
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09-11/20/17	216584	\$144.45	39222101-533202	EIA FUNDS	DISTRICT OFFICE
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09-11/20/17	216584	\$145.52	39222101-533202	EIA FUNDS	DISTRICT OFFICE
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 10/09-11/20/17	216584	\$593.85	39222101-533202	EIA FUNDS	DISTRICT OFFICE
			<b>216584 Total</b>	\$955.51			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	216585	\$241.84	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>216585 Total</b>	\$241.84			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	216586	\$9.00	10021283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	216586	\$226.21	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>216586 Total</b>	\$235.21			
02/02/18	TIMOTHY CAHILL	OFFICIAL BBALL 1/23/18 6PM BLH	216587	\$132.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216587 Total</b>	\$132.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06-19/17	216588	\$136.96	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216588 Total</b>	\$136.96			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-20/17	216589	\$81.86	10023378-533201	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>216589 Total</b>	\$81.86			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-25/18	216590	\$143.34	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216590 Total</b>	\$143.34			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-20/17	216591	\$26.75	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>216591 Total</b>	\$26.75			
02/02/18	ROBERT L CRAWFORD	OFFICIAL BBALL 1/19/18 6PM BLH	216592	\$137.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216592 Total</b>	\$137.40			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	JOHN E CURTIS	OFFICIAL BBALL 11/16/17 6PM BL	216593	\$87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/02/18	JOHN E CURTIS	OFFICIAL BBALL 11/16/17 6PM BL	216593	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	JOHN E CURTIS	OFFICIAL BBALL 11/16/17 6PM BL	216593	\$105.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
<b>216593 Total</b>				\$279.90			
02/02/18	STEVEN JAY CURTIS	OFFICIAL WRESTLING 1/10/18 6PM	216594	\$276.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
<b>216594 Total</b>				\$276.00			
02/02/18	DENNYS APPLIANCE SERVICE	W/O# 206298-44	216595	\$145.45	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
02/02/18	DENNYS APPLIANCE SERVICE	W/O# 206298-44	216595	\$167.48	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
<b>216595 Total</b>				\$312.93			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	216596	\$240.75	10021290-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
<b>216596 Total</b>				\$240.75			
02/02/18	JOHN DODSON	OFFICIAL BBALL 1/19/18 6PM BLH	216597	\$105.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
<b>216597 Total</b>				\$105.90			
02/02/18	DORCHESTER SCHOOL DISTRICT FOUR	WOODLAND WOOD BAT CLASSIC 2018	216598	\$100.00	70984200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
<b>216598 Total</b>				\$100.00			
02/02/18	DORCHESTER SCHOOL DISTRICT TWO	BATTLE ON THE BASES PRESEASON	216599	\$250.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
<b>216599 Total</b>				\$250.00			
02/02/18	ENCORE TECHNOLOGY GROUP LLC	SPARE VIEWSONIC PROJECTORS	216600	\$15,241.95	10026601-544500	GENERAL FUND	DISTRICT OFFICE
<b>216600 Total</b>				\$15,241.95			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	216601	\$301.79	10021217-533202	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
<b>216601 Total</b>				\$301.79			
02/02/18	FASTENAL COMPANY	W/O# 194478	216602	\$193.22	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
<b>216602 Total</b>				\$193.22			
02/02/18	FOGARTY EDUCATIONAL CONSULTANTS	SAT/ACT TRAINING BCHS 11/17-18	216603	\$2,000.00	10022101-531200	GENERAL FUND	DISTRICT OFFICE
<b>216603 Total</b>				\$2,000.00			
02/02/18	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/17/18 7PM	216604	\$98.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/17/18 7PM	216604	\$240.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/17/18 7PM	216604	\$80.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	EZEKIEL FRAZIER	OFFICIAL BBALL 1/16/18 630P WB	<b>216604 Total</b> 216605	\$419.80 \$105.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC CONFE	<b>216605 Total</b> 216606	\$105.90 \$135.00	10023389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-15/17	<b>216606 Total</b> 216607	\$135.00 \$249.32	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
02/02/18	ROBIN FULTON	T-SHIRTS FOR SPANISH NATIONAL H	<b>216607 Total</b> 216608	\$249.32 \$973.08	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ROBIN FULTON	T-SHIRTS FOR SPANISH NATIONAL H	216608	\$424.00	70963830-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	FUNDS FOR LEARNING	CONSULTING SERVICES 12/01/17-	<b>216608 Total</b> 216609	\$1,397.08 \$11,187.50	55025301-534500	CAPITAL FUNDS	DISTRICT OFFICE
02/02/18	G & J EQUIPMENT RENTAL LLC	W/O# 214691-63	<b>216609 Total</b> 216610	\$11,187.50 \$191.16	10025462-532500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/02/18	G & J EQUIPMENT RENTAL LLC	W/O# 214691-63	216610	\$41.55	10025463-532500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/02/18	GCA SERVICES GROUP	BMS 11/8/17 MATS PURCHASED	<b>216610 Total</b> 216611	\$232.71 \$102.60	10025440-541002	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/02/18	GCA SERVICES GROUP	BMS 11/8/17 MATS PURCHASED	216611	\$415.00	10025480-541002	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/02/18	GCA SERVICES GROUP	BMS 11/8/17 MATS PURCHASED	216611	\$1,501.50	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
02/02/18	GCA SERVICES GROUP	BMS 11/8/17 MATS PURCHASED	216611	\$81.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	GCA SERVICES GROUP	BMS 11/8/17 MATS PURCHASED	216611	\$762.50	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP 17-1012	<b>216611 Total</b> 216612	\$2,862.60 \$178.00	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
02/02/18	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP 17-1012	216612	\$178.00	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC CONFE	<b>216612 Total</b> 216613	\$356.00 \$165.00	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
02/02/18	TIMOTHY ELIJAH GILBERT	OFFICIAL WRESTLING 12/20/17 6P	<b>216613 Total</b> 216614	\$165.00 \$313.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	TIMOTHY ELIJAH GILBERT	OFFICIAL WRESTLING 12/20/17 6P	216614	\$336.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216614 Total</b>	\$649.30			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22/18 TRACK COACHES M	216615	\$154.78	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>216615 Total</b>	\$154.78			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 7/20-12/20/17	216616	\$72.23	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216616 Total</b>	\$72.23			
02/02/18	HERBERT GOLDEN	OFFICIAL BBALL 1/16/18 6PM BHS	216617	\$119.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216617 Total</b>	\$119.40			
02/02/18	DALTON GORDON	OFFICIAL BBALL 1/19/18 6PM BLH	216618	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	DALTON GORDON	OFFICIAL BBALL 1/19/18 6PM BLH	216618	\$102.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216618 Total</b>	\$189.30			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/18/17-1/16/18 MEETING	216619	\$77.82	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216619 Total</b>	\$77.82			
02/02/18	HAIG POINT	NOVEMBER 2017 FERRY SERVICE	216620	\$14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE
02/02/18	HAIG POINT	NOVEMBER 2017 FERRY SERVICE	216620	\$14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE
			<b>216620 Total</b>	\$29,000.00			
02/02/18	AL J HAMMONS	OFFICIAL BBALL 1/23/18 6PM BLH	216621	\$132.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216621 Total</b>	\$132.00			
02/02/18	JERRY HART	BOOKING FEES FOR BB/SB 2018 SE	216622	\$100.00	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/02/18	JERRY HART	BOOKING FEES FOR BB/SB 2018 SE	216622	\$100.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
02/02/18	JERRY HART	BOOKING FEES FOR BB/SB 2018 SE	216622	\$100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	JERRY HART	BOOKING FEES FOR BB/SB 2018 SE	216622	\$200.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216622 Total</b>	\$500.00			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	216623	\$230.94	39521201-533202	EIA FUNDS	DISTRICT OFFICE
			<b>216623 Total</b>	\$230.94			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 10/11-12/25/17	216624	\$46.55	10025201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216624 Total</b>	\$46.55			
02/02/18	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	ENTRY FEE FOR SEAHAWK DUALS WB	216625	\$225.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216625 Total</b>	\$225.00			
02/02/18	JERRY HONEYCUTT	OFFICIAL WRESTLING TRAP DUALS	216626	\$455.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216626 Total</b>	\$455.00			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/19/18 LOWCOU	216627	\$91.75	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216627 Total</b>	\$91.75			
02/02/18	DAVID L ISAACS	IFB #11-020 BUFF AND COAT GYM	216628	\$4,320.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/02/18	DAVID L ISAACS	IFB #11-020 BUFF AND COAT GYM	216628	\$2,184.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	DAVID L ISAACS	IFB #11-020 BUFF AND COAT GYM	216628	\$2,400.00	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	DAVID L ISAACS	IFB #11-020 BUFF AND COAT GYM	216628	\$4,344.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	DAVID L ISAACS	IFB #11-020 BUFF AND COAT GYM	216628	\$4,368.00	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/02/18	DAVID L ISAACS	IFB #11-020 BUFF AND COAT GYM	216628	\$4,662.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>216628 Total</b>	\$22,278.00			
02/02/18	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDI	216629	\$175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>216629 Total</b>	\$175.00			
02/02/18	RONNIE D JACKSON	OFFICIAL BBALL 12/19/17 6PM BC	216630	\$130.20	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216630 Total</b>	\$130.20			
02/02/18	JD INC	W/O# 214975-80	216631	\$33.92	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/02/18	JD INC	W/O# 214975-80	216631	\$41.80	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/02/18	JD INC	W/O# 214975-80	216631	\$50.88	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/02/18	JD INC	W/O# 214975-80	216631	\$95.29	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/02/18	JD INC	W/O# 214975-80	216631	\$99.64	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216631 Total</b>	\$321.53			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-20/18 PSSCAC	216632	\$188.57	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216632 Total</b>	\$188.57			
02/02/18	JEF LAMBDIN	PAYMENT FOR RESIDENCY	216633	\$1,470.00	85211235-531100	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>216633 Total</b>	\$1,470.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/18/17	216634	\$55.64	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216634 Total</b>	\$55.64			
02/02/18	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR REGISTRATION	216635	\$40.00	10023344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216635 Total</b>	\$40.00			
02/02/18	RANDY LEARN	1/12/18 WRESTLING 5:30P BCHS	216636	\$202.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216636 Total</b>	\$546.00			
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$5,790.67	53625392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$6,966.33	53725338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>216637 Total</b>	\$12,757.00			
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$5,143.71	53725392-532300-52012	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$553.34	53825338-532300-51001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>216637 Total</b>	\$5,697.05			
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$975.61	53825338-532300-51005	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$2,485.90	53825338-532300-51007	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$1,106.67	53825338-532300-51008	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$1,428.05	53825338-552005-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$975.61	53825338-552005-51006	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$368.91	53825338-552011-51002	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$3,073.00	53825338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$714.05	53825338-554021-51004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$1,548.03	53825392-553001-51001	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$2,247.35	53825392-553001-51002	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522011	216637	\$6,720.95	53825392-553001-52008	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216637 Total</b>	\$40,098.18			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/12-14/18	216638	\$6.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/12-14/18	216638	\$231.29	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/12-14/18	216638	\$218.74	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>216638 Total</b>	\$456.03			
02/02/18	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 1/8/18	216639	\$20.00	10025301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216639 Total</b>	\$20.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 01/17/18	216640	\$89.38	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>216640 Total</b>	\$89.38			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/15-17/18	216641	\$75.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>216641 Total</b>	\$75.00			
02/02/18	MCNAIR LAW FIRM PA	PROFESSIONAL SERVICES RENDERED	216642	\$405.00	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>216642 Total</b>	\$405.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/13/17	216643	\$18.19	20312601-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216643 Total</b>	\$18.19			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/11-14/18	216644	\$9.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/11-14/18	216644	\$248.29	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>216644 Total</b>	\$257.29			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	216645	\$50.00	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>216645 Total</b>	\$50.00			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/15-18/18	216646	\$80.00	10011490-533202-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>216646 Total</b>	\$80.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-5/17	216647	\$271.25	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216647 Total</b>	\$271.25			
02/02/18	ONE TIME VENDOR	REFUND FOR MU ALPHA BETA CLUB	216648	\$25.00	70901430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216648 Total</b>	\$25.00			
02/02/18	ONE TIME VENDOR	REFUND FO PARKING PASS-STUDENT	216649	\$25.00	70962700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216649 Total</b>	\$25.00			
02/02/18	ONE TIME VENDOR	REFUND FOR STUDENTS' LUNCH ACC	216650	\$37.15	600-247434	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>216650 Total</b>	\$37.15			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	ONE TIME VENDOR	REFUND FOR STUDENT-SHOES NOT D	216651	\$70.00	70944250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216651 Total</b>	\$70.00			
02/02/18	ONE TIME VENDOR	REIMBURSE UNATTENDED FIELD TRI	216652	\$20.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>216652 Total</b>	\$20.00			
02/02/18	ONE TIME VENDOR	REFUND OF STUDENTS' LUNCH ACCT	216653	\$57.95	600-247472	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>216653 Total</b>	\$57.95			
02/02/18	ONE TIME VENDOR	REFUND FOR INTERACT CLUB DUES	216654	\$25.00	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216654 Total</b>	\$25.00			
02/02/18	ONE TIME VENDOR	PARENT PAID TEC FEE TWICE	216655	\$20.00	70881155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>216655 Total</b>	\$20.00			
02/02/18	ONE TIME VENDOR	REFUND FOR LOST CHARGER	216656	\$50.00	50225396-544500-91155	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216656 Total</b>	\$50.00			
02/02/18	ONTARIO INVESTMENTS INC	RENTAL AGREEMENT MFD0593	216657	\$96.65	10023398-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>216657 Total</b>	\$96.65			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-19/17	216658	\$177.63	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216658 Total</b>	\$177.63			
02/02/18	PENDER BROTHERS INC	HVAC REPAIR	216659	\$19.50	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/02/18	PENDER BROTHERS INC	HVAC REPAIR	216659	\$50.00	10025438-532300	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
02/02/18	PENDER BROTHERS INC	HVAC REPAIR	216659	\$60.00	10025454-532300	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/02/18	PENDER BROTHERS INC	HVAC REPAIR	216659	\$23.32	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216659 Total</b>	\$152.82			
02/02/18	PITNEY BOWES INC	POSTAGE MACHINE	216660	\$228.96	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/02/18	PITNEY BOWES INC	POSTAGE MACHINE	216660	\$22.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216660 Total</b>	\$250.96			
02/02/18	PMA MANAGEMENT CORP	CLAIMS RECONCILIATION	216661	\$36,568.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			<b>216661 Total</b>	\$36,568.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-23/18	216662	\$65.40	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216662 Total</b>	\$65.40			
02/02/18	JOHN S POWELL	BASKETBALL 1/19/18 6PM HHIHS	216663	\$96.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216663 Total</b>	\$96.00			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	216664	\$165.00	10022485-533203	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>216664 Total</b>	\$165.00			
02/02/18	RANDELS LAWNMOWER EQUIPMENT	NEW CHAINSAW BLADE AND CHAIN	216665	\$132.90	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>216665 Total</b>	\$132.90			
02/02/18	MARK O RENNIX	BOOKING FEE BOYS & GIRLS SOCCE	216666	\$100.00	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	MARK O RENNIX	BOOKING FEE BOYS & GIRLS SOCCE	216666	\$100.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
02/02/18	MARK O RENNIX	BOOKING FEE BOYS & GIRLS SOCCE	216666	\$200.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/02/18	MARK O RENNIX	BOOKING FEE BOYS & GIRLS SOCCE	216666	\$200.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216666 Total</b>	\$600.00			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 01181918	216667	\$192.77	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216667 Total</b>	\$192.77			
02/02/18	ISAAC RHODES JR	6PM BASKETBALL 1/23/18 BLHS	216668	\$132.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216668 Total</b>	\$132.00			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 01081018	216669	\$202.60	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>216669 Total</b>	\$202.60			
02/02/18	RIVERVIEW CHARTER SCHOOL	FEBRUARY ALLOCATION FY18 PAYME	216670	\$368,819.96	10041620-572000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>216670 Total</b>	\$368,819.96			
02/02/18	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES FOR CAROLE INGR	216671	\$222.50	10023201-564000	GENERAL FUND	DISTRICT OFFICE
02/02/18	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES FOR CAROLE INGR	216671	\$210.00	10023380-564000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>216671 Total</b>	\$432.50			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/12/18	216672	\$3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/12/18	216672	\$141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>216672 Total</b>	\$144.71			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/19/18	216673	\$209.85	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216673 Total</b>	\$209.85			
02/02/18	CHRISTOPHER K RUSSELL	SERVICES FOR PERCUSSION ENSEMBLE	216674	\$750.00	10011263-531000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>216674 Total</b>	\$750.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/30/17-01/17/18	216675	\$53.35	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>216675 Total</b>	\$53.35			
02/02/18	SC SCHOOL BOARDS ASSOCIATION	BUILDERS RISK WBHS EC NEW GYM	216676	\$15,869.00	53925394-539901-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216676 Total</b>	\$15,869.00			
02/02/18	KENNETH I SCOTT	DEPOSIT FOR EAGLE SCHOLARS FIE	216677	\$1,875.00	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216677 Total</b>	\$1,875.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/3-5/17	216678	\$86.67	10011488-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>216678 Total</b>	\$86.67			
02/02/18	EMPLOYEE REIMBURSEMENT	1/16/18 BASKETBALL 6PM BHS	216679	\$96.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	ABRAHAM J SIMON	6:30P 1/16/18 BASKETBALL WBHS	<b>216679 Total</b> 216680	\$96.90 \$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	ISAAC B SMALLS	4:30P 1/13/18 BASKETBALL WBHS	<b>216680 Total</b> 216681	\$87.00 \$91.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/02/18	ISAAC B SMALLS	4:30P 1/13/18 BASKETBALL WBHS	216681	\$118.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	ISAAC B SMALLS	4:30P 1/13/18 BASKETBALL WBHS	216681	\$112.20	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/18	<b>216681 Total</b> 216682	\$322.20 \$49.22	10021401-533201	GENERAL FUND	DISTRICT OFFICE
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/18	216682	\$195.11	10021401-533203	GENERAL FUND	DISTRICT OFFICE
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 01/17-19/18	<b>216682 Total</b> 216683	\$244.33 \$37.06	10022437-533201	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/02/18	SOLIANT HEALTH INC	STUDENT SERVICES	<b>216683 Total</b> 216684	\$37.06 \$5,036.25	10012601-531000	GENERAL FUND	DISTRICT OFFICE
02/02/18	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT DECEMBER2017	<b>216684 Total</b> 216685	\$5,036.25 \$634.15	10041201-572000	GENERAL FUND	DISTRICT OFFICE
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/8-16/17	<b>216685 Total</b> 216686	\$634.15 \$19.26	10023339-533201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/8-16/17	216686	\$38.52	10023339-533201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/19-21/18	<b>216686 Total</b> 216687	\$57.78 \$269.47	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/02/18	SUMTER COUNTY SCHOOL DISTRICT TWO	ENTRY FEE FOR SUMTER HS WRESTLE	<b>216687 Total</b> 216688	\$269.47 \$150.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/17/18	<b>216688 Total</b> 216689	\$150.00 \$3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/17/18	216689	\$101.38	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
02/02/18	MARK SZEN	1/12/18 6P BASKETBALL BHS	<b>216689 Total</b> 216690	\$104.38 \$102.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/02/18	MARK SZEN	1/12/18 6P BASKETBALL BHS	216690	\$113.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	MARK SZEN	1/12/18 6P BASKETBALL BHS	216690	\$105.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
02/02/18	SAMANTHA ALEXANDRA TATE	CONSULTANT SERVICES 1/25/18 FO	<b>216690 Total</b> 216691	\$321.30 \$1,250.00	26737001-531200-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216691 Total</b>	\$1,250.00			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	EMPLOYEE REIMBURSEMENT	REIMBURSE FUEL MYRTLE BEACH HS	216692	\$70.00	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>216692 Total</b>	\$70.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/9/17	216693	\$35.85	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216693 Total</b>	\$35.85			
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$9,990.00	10023372-554000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$1,228.94	10025472-554021	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$246.98	53225372-553006-51007	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$7,400.00	53225372-554021-51005	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$20,127.08	53625379-552005-50000	CAPITAL FUNDS	RIVER RIDGE ACADEMY
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$628.29	53625387-532300-52011	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$2,978.72	53625396-552005-52012	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$1,326.58	53725362-552005-52011	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$415.51	53825363-552005-51006	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$303.48	53825370-532300-51002	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$5,729.24	53825370-541004-52012	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$5,896.76	53825374-532300-51011	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$789.88	53825374-539900	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$286.21	53825374-552005-51001	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$3,082.95	53825388-539900	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
02/02/18	THOMPSON TURNER CONSTRUCTION	PROJECT NOS 7171602	216694	\$1,136.57	53825398-552005-52011	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			<b>216694 Total</b>	\$61,567.19			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/24-25/18	216695	\$202.41	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>216695 Total</b>	\$202.41			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	216696	\$165.00	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>216696 Total</b>	\$165.00			
02/02/18	UNIVERSAL STEEL SUPPLY, INC.	ACCT BEASCH REPAIRED BUSH HOG	216697	\$91.41	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>216697 Total</b>	\$91.41			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-22/18	216698	\$207.11	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216698 Total</b>	\$207.11			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 011918	216700	\$30.00	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216700 Total</b>	\$30.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-12/17	216701	\$194.02	20222435-533202	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>216701 Total</b>	\$194.02			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/30-2/1/18	216702	\$70.00	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216702 Total</b>	\$70.00			
02/02/18	DARRELL LAMAR WARREN	1/23/18 6PM BASKETBALL HHIHS	216703	\$208.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216703 Total</b>	\$208.50			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-15/17	216704	\$198.49	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216704 Total</b>	\$198.49			
02/02/18	EMPLOYEE REIMBURSEMENT	PRDTRV01121418	216705	\$6.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/02/18	EMPLOYEE REIMBURSEMENT	PRDTRV01121418	216705	\$231.29	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>216705 Total</b>	\$237.29			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 01/17/18	216706	\$87.20	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>216706 Total</b>	\$87.20			
02/02/18	SEDRIC WEBBER	1/23/18 6PM BASKETBALL HHIHS	216707	\$178.80	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216707 Total</b>	\$178.80			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/19-21/18	216708	\$261.84	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216708 Total</b>	\$261.84			
02/02/18	JERRY WIGGER	1/13/18 10AM WRESTLING TRAP DU	216709	\$186.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/02/18	JERRY WIGGER	1/13/18 10AM WRESTLING TRAP DU	216709	\$328.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216709 Total</b>	\$514.00			
02/02/18	JAMES G. WILLIAMS	1/16/18 6P BASKETBALL BHS	216710	\$87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216710 Total</b>	\$87.00			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-21/17	216711	\$154.62	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			<b>216711 Total</b>	\$154.62			
02/02/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18	216712	\$26.16	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>216712 Total</b>	\$26.16			
02/02/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/10-12/17	216713	\$95.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			<b>216713 Total</b>	\$95.00			
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$33.35	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$33.35	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$34.45	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$38.65	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$38.65	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$38.70	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$42.79	10025402-532304	GENERAL FUND	MAINTENANCE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$64.74	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$115.80	10025402-532304	GENERAL FUND	MAINTENANCE
02/02/18	ZIPPY LUBE INC	VEHICLE REPAIRS	216714	\$39.35	10025402-541001	GENERAL FUND	MAINTENANCE
		<b>216714 Total</b>		\$772.78			
02/09/18	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/15-17/17 PARK	216715	\$40.00	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
		<b>216715 Total</b>		\$40.00			
02/09/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/11/18 BBALL GAM	216716	\$145.50	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 1/11/18 BBALL GAM	216716	\$388.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
		<b>216716 Total</b>		\$533.50			
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$500.00	20227139-566000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$250.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$90.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$120.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$125.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$150.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$175.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$250.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	216717	\$335.00	85227135-566000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
		<b>216717 Total</b>		\$1,995.00			
02/09/18	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL BASKETBALL 1/16/18 5P	216718	\$120.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
		<b>216718 Total</b>		\$120.00			
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$8.34	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$26.16	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$37.45	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$44.88	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$24.66	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$131.44	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$58.71	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$217.30	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$150.52	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$151.25	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$151.25	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$151.25	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$163.57	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$172.45	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$181.16	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/09/18	BEAUFORT WINLECTRIC CO	W/O# 212433-20	216719	\$27.96	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
<b>216719 Total</b>				\$1,698.35			
02/09/18	RICHARD BEHREND	OFFICIAL WRESTLING TRAP DUALS	216720	\$208.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
<b>216720 Total</b>				\$208.00			
02/09/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216721	\$137.51	10025201-533201	GENERAL FUND	DISTRICT OFFICE
<b>216721 Total</b>				\$137.51			
02/09/18	BISHOP JOHN J. SNYDER HIGH SCHOOL	N. FLORIDA DUALS WRESTLING 12/	216722	\$200.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
<b>216722 Total</b>				\$200.00			
02/09/18	BOARD OF CONTROL FOR SOUTHERN REGIONAL	COUNSELING FOR CAREERS WORKSHOP	216723	\$4,620.00	39521201-531200	EIA FUNDS	DISTRICT OFFICE
<b>216723 Total</b>				\$4,620.00			
02/09/18	BOOSTER ENTERPRISES, INC.	FUN RUN FUNDRAISER DEPOSIT-CES	216724	\$500.00	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
<b>216724 Total</b>				\$500.00			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/12-14/18 MYRTLE BEA	216725	\$60.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/12-14/18 MYRTLE BEA	216725	\$250.70	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
<b>216725 Total</b>				\$310.70			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/18 PROF DEVELOPMENT	216726	\$148.24	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
<b>216726 Total</b>				\$148.24			
02/09/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216727	\$216.72	10026601-533201	GENERAL FUND	DISTRICT OFFICE
<b>216727 Total</b>				\$216.72			
02/09/18	JOSEPH G. BYRD	OFFICIAL BBALL 12/9/17 6PM BCH	216728	\$132.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
<b>216728 Total</b>				\$132.00			
02/09/18	C E BOURNE AND CO INC	AMENDMENT 30/BLES	216729	\$59.50	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
<b>216729 Total</b>				\$59.50			
02/09/18	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 1/8/-	216730	\$3,190.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
<b>216730 Total</b>				\$3,190.00			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	LEONARD K CHAMPAIGN	OFFICIAL WRESTLING 1/27/18 930	216732	\$341.75	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216732 Total</b>	\$341.75			
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$8.86	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$75.02	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$120.75	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$18.37	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$34.26	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$52.03	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$105.41	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$234.40	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$13.45	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$37.10	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$48.47	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$72.81	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$210.94	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$72.81	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$100.81	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$24.77	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$45.05	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$45.05	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$83.07	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$115.25	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$45.89	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$45.89	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/09/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 207462-33	216733	\$79.50	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216733 Total</b>	\$1,689.96			
02/09/18	COLLINS CONSTRUCTION SERVICES INC	DESIGN/BUILD WAREHOUSE, SOLAR	216734	\$111,974.74	50225302-552005-50000	CAPITAL FUNDS	MAINTENANCE
			<b>216734 Total</b>	\$111,974.74			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/05-01/18/18 HOMEBOUND	216735	\$45.30	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216735 Total</b>	\$45.30			
02/09/18	ROBERT L CRAWFORD	OFFICIAL BBALL 1/26/18 6PM BHS	216736	\$122.10	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216736 Total</b>	\$122.10			
02/09/18	JOHN E CURTIS	OFFICIAL BBALL 1/23/18 630P WB	216737	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216737 Total</b>	\$87.00			
02/09/18	CUSTOM CLEAN CAR WASH	W/O# 8100-100	216738	\$16.95	10025401-532304	GENERAL FUND	DISTRICT OFFICE
			<b>216738 Total</b>	\$16.95			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17	216739	\$123.59	10023383-533201	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>216739 Total</b>	\$123.59			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-30/18 SCHOOL VISIT	216740	\$123.17	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216740 Total</b>	\$123.17			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-30/18	216741	\$38.70	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>216741 Total</b>	\$38.70			
02/09/18	FEDERAL EXPRESS CORP	EXPRESS MAIL	216742	\$121.33	10022201-541000	GENERAL FUND	DISTRICT OFFICE
02/09/18	FEDERAL EXPRESS CORP	EXPRESS MAIL	216742	\$288.67	10025401-534001	GENERAL FUND	DISTRICT OFFICE
			<b>216742 Total</b>	\$410.00			
02/09/18	FERGUSON ENTERPRISES INC	W/O# 212299	216743	\$20.74	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	FERGUSON ENTERPRISES INC	W/O# 212299	216743	\$247.20	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>216743 Total</b>	\$267.94			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/15-17/18 SCFCA	216744	\$35.00	10027189-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>216744 Total</b>	\$35.00			
02/09/18	DAVID ALLEN FOLEY JR	OFFICIAL WRESTLING 1/27/18 930	216745	\$244.75	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216745 Total</b>	\$244.75			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25-26/18 SCCTE CONFER	216746	\$89.38	10011490-533202-91000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>216746 Total</b>	\$89.38			
02/09/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216747	\$230.07	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216747 Total</b>	\$230.07			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-31/18 SCHOOL VISIT	216748	\$41.97	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216748 Total</b>	\$41.97			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-19/18 SOB SCHOOL C	216749	\$30.52	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>216749 Total</b>	\$30.52			
02/09/18	G & J EQUIPMENT RENTAL LLC	W/O# 210978	216750	\$78.67	10025404-532300	GENERAL FUND	MAINTENANCE
02/09/18	G & J EQUIPMENT RENTAL LLC	W/O# 210978	216750	\$86.25	10025404-532300	GENERAL FUND	MAINTENANCE
			<b>216750 Total</b>	\$164.92			
02/09/18	GCA SERVICES GROUP	BLHS 12/3-9/17 CUSTODIAL	216751	\$144.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/09/18	GCA SERVICES GROUP	BLHS 12/3-9/17 CUSTODIAL	216751	\$144.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	GCA SERVICES GROUP	BLHS 12/3-9/17 CUSTODIAL	216751	\$337.13	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	GCA SERVICES GROUP	BLHS 12/3-9/17 CUSTODIAL	216751	\$650.00	70985580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216751 Total</b>	\$1,275.13			
02/09/18	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 1/23-26/1	216752	\$430.20	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>216752 Total</b>	\$430.20			
02/09/18	GMEIC LLC	LIMS STAFF PROF DEV 8/15-16/17	216753	\$10,000.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			<b>216753 Total</b>	\$10,000.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/04-18/17	216754	\$150.34	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
			<b>216754 Total</b>	\$150.34			
02/09/18	GRAYCO	W/O# 216904-02	216755	\$4.77	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	GRAYCO	W/O# 216904-02	216755	\$6.34	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	GRAYCO	W/O# 216904-02	216755	\$31.48	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	GRAYCO	W/O# 216904-02	216755	\$52.99	10025402-541001	GENERAL FUND	MAINTENANCE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	GRAYCO	W/O# 216904-02	216755	\$54.87	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	GRAYCO	W/O# 216904-02	216755	\$55.02	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	GRAYCO	W/O# 216904-02	216755	\$99.85	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	GRAYCO	W/O# 216904-02	216755	\$11.10	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$19.79	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$4.54	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$4.64	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$15.51	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$12.06	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$47.25	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$19.06	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$13.33	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$1.79	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$4.02	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$6.03	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$6.35	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$17.14	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$12.15	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$45.36	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	(\$1.91)	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$3.60	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$8.36	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$9.39	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$9.73	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$6.97	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$7.60	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$9.99	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$12.11	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$51.39	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$4.87	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	GRAYCO	W/O# 216904-02	216755	\$37.93	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216755 Total</b>	\$705.47			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/26-28/18 REG	216756	\$220.30	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216756 Total</b>	\$220.30			
02/09/18	JERRY HART	BOOKING FEE FOR SB/BB 2018-BCH	216757	\$100.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216757 Total</b>	\$100.00			
02/09/18	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	216758	\$506.17	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216758 Total</b>	\$506.17			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18 FETC	216759	\$355.34	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>216759 Total</b>	\$355.34			
02/09/18	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	ENTRY FEE FOR SEAHAWK DUALS WR	216760	\$225.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216760 Total</b>	\$225.00			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18 FETC	216761	\$175.00	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216761 Total</b>	\$175.00			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/18 CBT CONFER	216762	\$150.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			<b>216762 Total</b>	\$150.00			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	IVEY SALES ASSOCIATES INC	ATHLETIC LAUNDRY DETERGENT-BHS	216763	\$729.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216763 Total</b>	\$729.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-20/17 ATTAINMENT	216764	\$114.49	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216764 Total</b>	\$114.49			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/18 PROF DEVELOPMENT	216765	\$148.24	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>216765 Total</b>	\$148.24			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/26-27/18 INT	216766	\$6.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/26-27/18 INT	216766	\$267.07	20312501-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216766 Total</b>	\$273.07			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/18 FETC CONFERE	216767	\$358.61	10022437-533203	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>216767 Total</b>	\$358.61			
02/09/18	KEVIN KURTZ	AUTHOR VISITS-5 @ 45 MINS/LODGE	216768	\$821.64	70795400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>216768 Total</b>	\$821.64			
02/09/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216769	\$95.80	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216769 Total</b>	\$95.80			
02/09/18	LEXINGTON COUNTY SCHOOL DISTRICT 3	STMT OF RCPTS WBHS VS BATESBURG	216770	\$649.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216770 Total</b>	\$649.00			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/23-26/18	216771	\$275.54	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>216771 Total</b>	\$275.54			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-31/18	216772	\$108.46	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216772 Total</b>	\$108.46			
02/09/18	LOWCOUNTRY COUNCIL OF GOVTS	ADULT ED SHARED EXPS BEAUFORT W	216773	\$1,189.47	35622301-532500	EIA FUNDS	DISTRICT OFFICE
			<b>216773 Total</b>	\$1,189.47			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-23/18	216774	\$59.95	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216774 Total</b>	\$59.95			
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$3,499.01	53625301-539900	CAPITAL FUNDS	DISTRICT OFFICE
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$14,564.03	53625301-552005-52006	CAPITAL FUNDS	DISTRICT OFFICE
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$633.34	53725338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$4,456.31	53725339-532300-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$68.98	53825335-532300-51002	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$271.35	53825335-532300-51005	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$2,463.54	53825335-532300-51007	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$83.44	53825335-539900	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$1,335.42	53825335-552005-51006	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$1,836.19	53825335-552010-51004	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$344.98	53825335-552011-51001	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$344.98	53825335-552011-51003	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$50.31	53825338-532300-51001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$88.69	53825338-532300-51005	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$226.17	53825338-532300-51007	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$100.62	53825338-532300-51008	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$129.83	53825338-552005-51003	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$88.69	53825338-552005-51006	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$33.53	53825338-552011-51002	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$279.38	53825338-553002-52004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$64.93	53825338-554021-51004	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$490.09	53825339-552010-51002	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$337.61	53825339-552011-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$268.08	53825340-532300-51003	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$2,190.14	53825340-552010-51002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$29.21	53825340-552011-51001	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$727.10	53825390-539900	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$1,818.29	53825390-553001-51002	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$6,318.91	53825390-553001-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$939.39	53825394-532300-51002	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$4,233.87	53825394-532300-51003	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/09/18	M B KAHN CONSTRUCTION CO INC	JOB ID 522019	216775	\$997.92	53825394-534502-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
<b>216775 Total</b>				\$49,314.33			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/15-17/18	216776	\$60.00	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
<b>216776 Total</b>				\$60.00			
02/09/18	MASS MUTAL LIFE INSURANCE COMPANY	WRONG WITHHOLDING - AIG ORP RE	216777	\$1,975.56	100-245468	GENERAL FUND	DISTRICT OFFICE
<b>216777 Total</b>				\$1,975.56			
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$23.32	10025401-541001	GENERAL FUND	DISTRICT OFFICE
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$48.23	10025401-541001	GENERAL FUND	DISTRICT OFFICE
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$48.23	10025401-541001	GENERAL FUND	DISTRICT OFFICE
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$12.08	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$97.68	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$110.72	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$66.09	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$16.93	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$22.40	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	(\$16.08)	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$16.08	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$22.72	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$16.08	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$29.51	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$32.15	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$32.15	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$48.23	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$76.24	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$78.56	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$78.56	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$81.75	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$119.53	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$154.35	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$188.79	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$224.38	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$16.08	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$60.23	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	MCCALLS SUPPLY	CUST 216302-81	216778	\$132.50	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216778 Total</b>	\$1,837.49			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26-27/18	216779	\$186.39	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216779 Total</b>	\$186.39			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-2/17/18	216780	\$60.00	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>216780 Total</b>	\$60.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/2/17	216781	\$84.53	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216781 Total</b>	\$84.53			
02/09/18	MCNAIR LAW FIRM PA	RESEARCH RE FLUCTUATING WORKWEEK	216782	\$2,819.00	10026401-531900	GENERAL FUND	DISTRICT OFFICE
			<b>216782 Total</b>	\$2,819.00			
02/09/18	METALCRAFTS INC	PROJECT NO ADC16335	216783	\$169.71	65025434-532301	INTERNAL SERVICING FUND	COOSA ELEMENTARY SCHOOL
02/09/18	METALCRAFTS INC	PROJECT NO ADC16335	216783	\$1,727.25	65025439-532301	INTERNAL SERVICING FUND	ST. HELENA ELEMENTARY SCHOOL
02/09/18	METALCRAFTS INC	PROJECT NO ADC16335	216783	\$1,079.11	65025454-532301	INTERNAL SERVICING FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/09/18	METALCRAFTS INC	PROJECT NO ADC16335	216783	\$1,184.26	65025462-532301	INTERNAL SERVICING FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	METALCRAFTS INC	PROJECT NO ADC16335	216783	\$358.95	65025474-532301	INTERNAL SERVICING FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	METALCRAFTS INC	PROJECT NO ADC16335	216783	\$989.45	65025483-532301	INTERNAL SERVICING FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	METALCRAFTS INC	PROJECT NO ADC16335	216783	\$843.50	65025487-532301	INTERNAL SERVICING FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>216783 Total</b>	\$6,352.23			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	METLIFE	OCT-DEC 2017 CONTRIBUTIONS CLA	216784	\$335.34	100-245469	GENERAL FUND	DISTRICT OFFICE
			<b>216784 Total</b>	\$335.34			
02/09/18	DALE BANNON METZGER III	1/13/18 10AM WRESTLING TRAP DU	216785	\$214.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
02/09/18	DALE BANNON METZGER III	1/13/18 10AM WRESTLING TRAP DU	216785	\$356.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216785 Total</b>	\$570.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-29/18	216786	\$127.53	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216786 Total</b>	\$127.53			
02/09/18	EMPLOYEE REIMBURSEMENT	REIMB MEMBERSHIP HEALTH ORG PE	216787	\$350.00	10023201-529000	GENERAL FUND	DISTRICT OFFICE
02/09/18	EMPLOYEE REIMBURSEMENT	REIMB MEMBERSHIP HEALTH ORG PE	216787	\$153.69	10023201-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216787 Total</b>	\$503.69			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18	216788	\$346.62	20222474-533203	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>216788 Total</b>	\$346.62			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/18	216789	\$148.24	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>216789 Total</b>	\$148.24			
02/09/18	NATIONAL ASSOCIATION OF EDUCATIONAL	MEMBERSHIP FOR CHESNEY SINGLET	216790	\$50.00	10022485-564000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	NATIONAL ASSOCIATION OF EDUCATIONAL	MEMBERSHIP FOR CHESNEY SINGLET	216790	\$50.00	10022485-564000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>216790 Total</b>	\$100.00			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/3-15/17	216791	\$35.31	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/3-15/17	216791	\$423.45	10023396-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216791 Total</b>	\$458.76			
02/09/18	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	216792	\$34.25	600-247487	FOOD SERVICE FUNDS	DISTRICT OFFICE
02/09/18	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	216792	\$47.75	600-247496	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>216792 Total</b>	\$82.00			
02/09/18	ONE TIME VENDOR	REFUND OF STUDENTS' LUNCH ACCT	216793	\$29.84	600-247437	FOOD SERVICE FUNDS	DISTRICT OFFICE
02/09/18	ONE TIME VENDOR	REFUND OF STUDENTS' LUNCH ACCT	216793	\$40.10	600-247480	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>216793 Total</b>	\$69.94			
02/09/18	ONTARIO INVESTMENTS INC	ADDL 1 MTH EXT FOR MFD0593 AT	216794	\$96.65	10023398-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>216794 Total</b>	\$96.65			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-25/18	216795	\$26.16	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216795 Total</b>	\$26.16			
02/09/18	PIEDMONT COCA COLA BOTTLING CORP	JROTC SNACK SALES	216796	\$237.44	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216796 Total</b>	\$237.44			
02/09/18	ROBERT PINELLI	6P 12/19/17 BASKETBALL BCHS	216797	\$104.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216797 Total</b>	\$104.10			
02/09/18	R & K SALES, INC.	PAYMENT FOR STUDENTS SHOPPING	216798	\$3,885.88	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>216798 Total</b>	\$3,885.88			
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$9.02	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$17.82	10025402-541001	GENERAL FUND	MAINTENANCE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$68.96	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$93.28	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$120.08	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$148.82	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$209.69	10025402-541001	GENERAL FUND	MAINTENANCE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$14.37	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$38.58	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$46.68	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$60.85	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$189.61	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$200.49	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$212.06	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$99.47	10025415-541001	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$36.74	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$15.88	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$113.16	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$64.41	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$198.94	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$159.89	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$21.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$57.43	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$106.11	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$7.06	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$40.39	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$57.43	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$16.62	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$17.82	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$34.38	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$37.35	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$55.06	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$109.65	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$5.36	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$10.73	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$32.65	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$35.36	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$43.23	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$64.94	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$159.98	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$198.94	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$5.59	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$40.51	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$59.66	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$17.42	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$18.27	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$212.06	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$6.36	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$29.38	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$32.21	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$235.74	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$51.39	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$129.36	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$172.48	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$229.21	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$233.16	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$160.65	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$189.37	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$53.55	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$149.21	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$21.87	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$168.40	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$16.62	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$17.70	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$25.60	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$50.24	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$228.09	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$15.83	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$56.00	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$200.49	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$116.26	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$162.56	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$161.33	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$24.62	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$38.27	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$40.87	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$16.49	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$18.37	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$32.65	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$17.82	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$30.77	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$31.52	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$75.73	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	R E MICHEL COMPANY INC	CUSTOMER 206612-74	216799	\$168.40	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>216799 Total</b>	\$6,992.90			
02/09/18	MARK O RENNIX	BOOKING FEE FOR GIRLS & BOYS S	216800	\$100.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216800 Total</b>	\$100.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-19/18	216801	\$81.75	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216801 Total</b>	\$81.75			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/18	216802	\$34.88	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>216802 Total</b>	\$34.88			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14/18	216803	\$15.00	10023344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216803 Total</b>	\$15.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/17/17	216804	\$155.15	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>216804 Total</b>	\$155.15			
02/09/18	ROTARY CLUB OF HILTON HEAD ISLAND	DUES MEMBERSHIP FEES AND MEALS	216805	\$467.00	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216805 Total</b>	\$467.00			
02/09/18	ROTARY INTERNATIONAL SEA ISLAND ROTARY	MEMBERSHIP FOR PRINCIPAL	216806	\$320.00	10023392-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216806 Total</b>	\$320.00			
02/09/18	SC ASSOCIATION OF EDUCATIONAL	MEMBERSHIP FOR CHESNEY SINGLET	216807	\$30.00	10022485-564000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	SC ASSOCIATION OF EDUCATIONAL	MEMBERSHIP FOR CHESNEY SINGLET	216807	\$30.00	10022485-564000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>216807 Total</b>	\$60.00			
02/09/18	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWIDTH REQ'D BY BCSD	216808	\$76.45	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>216808 Total</b>	\$76.45			
02/09/18	SC EMPLOYMENT SECURITY COMMISSION	ACCT#125264 NOTICE DATE: 1/26/	216809	\$12,630.61	10026401-526000	GENERAL FUND	DISTRICT OFFICE
			<b>216809 Total</b>	\$12,630.61			
02/09/18	SC HIGH SCHOOL LEAGUE	SCHSL STATE TENNIS INVOICE	216810	\$25.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/09/18	SC HIGH SCHOOL LEAGUE	SCHSL STATE TENNIS INVOICE	216810	\$200.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216810 Total</b>	\$225.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/18	216811	\$316.10	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>216811 Total</b>	\$316.10			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/18	216812	\$148.24	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>216812 Total</b>	\$148.24			
02/09/18	SCHOOL NUTRITION ASSOCIATION	2018 SNA MEMBERSHIP DUES FOR D	216813	\$130.50	60025601-564000	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>216813 Total</b>	\$130.50			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-30/18	216814	\$143.34	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216814 Total</b>	\$143.34			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18	216815	\$360.79	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216815 Total</b>	\$360.79			
02/09/18	SHARP ELECTRONICS CORPORATION	JULY 2017 INVOICE	216816	\$62.16	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>216816 Total</b>	\$62.16			
02/09/18	EMPLOYEE REIMBURSEMENT	6:30P 1/23/18 BASKETBALL WBHS	216817	\$95.10	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216817 Total</b>	\$95.10			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-22/17	216818	\$191.54	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>216818 Total</b>	\$191.54			
02/09/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	216819	\$279.78	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216819 Total</b>	\$279.78			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/18	216820	\$148.24	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>216820 Total</b>	\$148.24			
02/09/18	BENNY SNIPE	6P 1/26/18 BASKETBALL BHS	216821	\$132.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216821 Total</b>	\$132.00			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/30/18	216822	\$195.94	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216822 Total</b>	\$195.94			
02/09/18	SOLIAANT HEALTH INC	STUDENT SERVICES	216823	\$4,062.58	10012601-531000	GENERAL FUND	DISTRICT OFFICE
02/09/18	SOLIAANT HEALTH INC	STUDENT SERVICES	216823	\$4,112.94	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>216823 Total</b>	\$8,175.52			
02/09/18	SOUTHEAST ROOFING SOLUTIONS INC	AMENDMENT 47	216824	\$265.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>216824 Total</b>	\$265.00			
02/09/18	EVELENE STEVENSON	TWO DAY ARTIST AND RESIDENCE P	216825	\$950.00	20211238-531100	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>216825 Total</b>	\$950.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/24-12/20/17	216826	\$38.52	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216826 Total</b>	\$38.52			
02/09/18	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2017 RETIREMENT RECON	216827	\$1,449.11	100-245466	GENERAL FUND	DISTRICT OFFICE
			<b>216827 Total</b>	\$1,449.11			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-31/18	216828	\$408.21	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216828 Total</b>	\$408.21			
02/09/18	EMPLOYEE REIMBURSEMENT	TRV1/23-26/18	216829	\$391.86	20222454-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>216829 Total</b>	\$391.86			
02/09/18	US GAMES	ATHLETIC SUPPLIES	216830	\$4,572.12	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216830 Total</b>	\$4,572.12			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-26/18	216832	\$316.10	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>216832 Total</b>	\$316.10			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/10-12/17	216833	\$283.96	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>216833 Total</b>	\$283.96			
02/09/18	JAMES WILLIAMS	6:30P 1/23/18 BASKETBALL WBHS	216834	\$130.20	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>216834 Total</b>	\$130.20			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	JAMES G. WILLIAMS	6P 1/26/18 BASKETBALL BHS	216835	\$87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216835 Total</b>	\$87.00			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14-16/18	216836	\$12.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14-16/18	216836	\$339.54	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14-16/18	216836	\$43.00	20312501-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216836 Total</b>	\$394.54			
02/09/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/27/18	216837	\$30.00	10011592-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216837 Total</b>	\$30.00			
02/09/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-1/8/17	216838	\$28.36	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216838 Total</b>	\$28.36			
02/09/18	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2018	216839	\$127,548.20	100-2450	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2018	216839	\$1,810,618.12	100-2455	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2018	216839	\$25,056.12	100-245501	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2018	216839	\$5,939.42	100-2456	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2018	216839	\$31,194.00	100-245603	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2018	216839	\$11,733.86	100-245811	GENERAL FUND	DISTRICT OFFICE
			<b>216839 Total</b>	\$2,012,089.72			
02/16/18	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 021618	216840	\$241.34	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216840 Total</b>	\$241.34			
02/16/18	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 021618	216841	\$129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216841 Total</b>	\$129.81			
02/16/18	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 021618	216842	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216842 Total</b>	\$452.31			
02/16/18	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 021618	216843	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216843 Total</b>	\$304.62			
02/16/18	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 021618	216844	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216844 Total</b>	\$282.05			
02/16/18	ECMC	PAYROLL RUN 1 - WARRANT 021618	216845	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216845 Total</b>	\$123.57			
02/16/18	ECMC MN	PAYROLL RUN 1 - WARRANT 021618	216846	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			<b>216846 Total</b>	\$108.22			
02/16/18	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 021618	216847	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>216847 Total</b>	\$269.55			
02/16/18	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 021618	216848	\$1,620.57	100-245680	GENERAL FUND	DISTRICT OFFICE
02/16/18	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 021618	216848	\$3,190.55	100-245854	GENERAL FUND	DISTRICT OFFICE
02/16/18	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 021618	216848	\$17,090.77	100-245855	GENERAL FUND	DISTRICT OFFICE
			<b>216848 Total</b>	\$21,901.89			
02/16/18	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 021618	216849	\$871.66	100-245565	GENERAL FUND	DISTRICT OFFICE
			<b>216849 Total</b>	\$871.66			
02/16/18	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 021618	216850	\$248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			<b>216850 Total</b>	\$248.67			
02/16/18	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 021618	216851	\$2,183.51	100-245800	GENERAL FUND	DISTRICT OFFICE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 021618	<b>216851 Total</b> 216852	\$2,183.51 \$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
02/16/18	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 021618	<b>216852 Total</b> 216853	\$609.33 \$13,666.57	100-245468	GENERAL FUND	DISTRICT OFFICE
02/16/18	METLIFE	PAYROLL RUN 1 - WARRANT 021618	<b>216853 Total</b> 216854	\$13,666.57 \$72,217.08	100-245469	GENERAL FUND	DISTRICT OFFICE
02/16/18	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 021618	<b>216854 Total</b> 216855	\$72,217.08 \$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
02/16/18	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 021618	<b>216855 Total</b> 216856	\$138.16 \$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
02/16/18	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 021618	<b>216856 Total</b> 216857	\$220.00 \$1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
02/16/18	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 021618	<b>216857 Total</b> 216858	\$1,301.25 \$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
02/16/18	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 021618	<b>216858 Total</b> 216859	\$92.05 \$88,777.26	100-245895	GENERAL FUND	DISTRICT OFFICE
02/16/18	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 021618	<b>216859 Total</b> 216860	\$88,777.26 \$502.30	100-245607	GENERAL FUND	DISTRICT OFFICE
02/16/18	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 021618	<b>216860 Total</b> 216861	\$502.30 \$406.28	100-245800	GENERAL FUND	DISTRICT OFFICE
02/16/18	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 021618	<b>216861 Total</b> 216862	\$406.28 \$1,556.72	100-245802	GENERAL FUND	DISTRICT OFFICE
02/16/18	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 021618	<b>216862 Total</b> 216863	\$1,556.72 \$3,089.32	100-245400	GENERAL FUND	DISTRICT OFFICE
02/16/18	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 021618	<b>216863 Total</b> 216864	\$3,089.32 \$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
02/16/18	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 021618	<b>216864 Total</b> 216865	\$653.10 \$50,539.89	100-245466	GENERAL FUND	DISTRICT OFFICE
02/16/18	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 021618	<b>216865 Total</b> 216866	\$50,539.89 \$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
02/16/18	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 021618	<b>216866 Total</b> 216867	\$50.30 \$218,027.22	100-245860	GENERAL FUND	DISTRICT OFFICE
02/16/18	UNITED WAY	PAYROLL RUN 1 - WARRANT 021618	<b>216867 Total</b> 216868	\$218,027.22 \$1,409.45	100-245805	GENERAL FUND	DISTRICT OFFICE
02/16/18	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 021618	<b>216868 Total</b> 216869	\$1,409.45 \$1,234.00	100-245800	GENERAL FUND	DISTRICT OFFICE
02/16/18	WAGES GARNISHMENT PROCESSING UNIT	PAYROLL RUN 1 - WARRANT 021618	<b>216869 Total</b> 216871	\$1,234.00 \$124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
02/16/18	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 021618	<b>216871 Total</b> 216872	\$124.46 \$614.00	100-245840	GENERAL FUND	DISTRICT OFFICE
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-30/18	<b>216872 Total</b> 216873	\$614.00 \$32.16	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216873 Total</b>	\$32.16			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	ARTOME	PAYMENT FOR ART SHOW SALES-HHI	216874	\$112.35	70621035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>216874 Total</b>	\$112.35			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/05-31/18	216875	\$172.77	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216875 Total</b>	\$172.77			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18/18	216876	\$21.80	10011262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>216876 Total</b>	\$21.80			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/07-10/17 SC2 CONFERE	216877	\$148.73	32911381-533202	EIA FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>216877 Total</b>	\$148.73			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/05-29/18	216878	\$182.04	10012501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216878 Total</b>	\$182.04			
02/16/18	BEAUFORT CONSERVATION DISTRICT	OUTREACH EDUCATION PROGRAMS 10	216879	\$425.00	10019078-566000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>216879 Total</b>	\$425.00			
02/16/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 1/11/1	216880	\$145.50	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>216880 Total</b>	\$145.50			
02/16/18	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCH	216881	\$3,041.60	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>216881 Total</b>	\$3,041.60			
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURSE	216882	\$151,841.41	10011510-537100	GENERAL FUND	BEAUFORT JASPER ACE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$141.79)	10025201-541000	GENERAL FUND	DISTRICT OFFICE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$7,150.00)	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$1,864.00)	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$1,405.48)	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$2,288.72)	10026601-511500	GENERAL FUND	DISTRICT OFFICE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$596.94)	10026601-521000	GENERAL FUND	DISTRICT OFFICE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$447.14)	10026601-522000	GENERAL FUND	DISTRICT OFFICE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$165.99)	10026601-523000	GENERAL FUND	DISTRICT OFFICE
02/16/18	BEAUFORT JASPER ACADEMY	JANUARY 2018-FY 17-18 REIMBURS	216882	(\$8.09)	10026601-529100	GENERAL FUND	DISTRICT OFFICE
			<b>216882 Total</b>	\$137,773.26			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/12/18 BUREAU OF EDU	216883	\$25.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>216883 Total</b>	\$25.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11/17 NATIONAL GIFTE	216884	\$153.01	10023378-533202	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>216884 Total</b>	\$153.01			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/12/18 BUREAU OF EDU	216885	\$25.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>216885 Total</b>	\$25.00			
02/16/18	BSN SPORTS	ATHLETIC EQUIPMENT-CUSTOMER #	216886	\$196.72	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	BSN SPORTS	ATHLETIC EQUIPMENT-CUSTOMER #	216886	\$292.36	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	BSN SPORTS	ATHLETIC EQUIPMENT-CUSTOMER #	216886	\$1,549.69	10011379-541000-96000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216886 Total</b>	\$2,038.77			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/18-OFFICE MANAGER	216887	\$28.34	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>216887 Total</b>	\$28.34			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-31/18	216888	\$129.72	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216888 Total</b>	\$129.72			
02/16/18	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/16/18	216889	\$3.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/16/18	216889	\$141.71	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>216889 Total</b>	\$144.71			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-31/18	216890	\$207.65	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
			<b>216890 Total</b>	\$207.65			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-23/18	216891	\$28.89	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216891 Total</b>	\$28.89			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/01-03/17 CA	216892	\$276.47	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216892 Total</b>	\$276.47			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/12/18 SCASA	216893	\$153.69	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216893 Total</b>	\$153.69			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12-15/18 COSN ANNUAL	216894	\$110.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>216894 Total</b>	\$110.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/12/18-BUREAU OF EDU	216895	\$25.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>216895 Total</b>	\$25.00			
02/16/18	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL-BCSD	216896	\$1,569.60	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/16/18	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL-BCSD	216896	\$1,569.60	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/16/18	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL-BCSD	216896	\$1,569.60	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>216896 Total</b>	\$4,708.80			
02/16/18	CARY S COLLINS	OFFICIAL BBALL 1/30/18 6PM HHH	216897	\$132.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216897 Total</b>	\$132.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 CLE	216898	\$339.94	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216898 Total</b>	\$339.94			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18	216899	\$173.32	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>216899 Total</b>	\$173.32			
02/16/18	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/24-26/	216900	\$146.30	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216900 Total</b>	\$146.30			
02/16/18	CRD OF HILTON HEAD INC	LEXINGTON 5 - RFP #2015-037 IN	216901	\$3,206.20	53625333-541004-52004	CAPITAL FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>216901 Total</b>	\$3,206.20			
02/16/18	JOHN CRUM	SERVICES RENDERED 12/8/17 HHIE	216902	\$1,000.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>216902 Total</b>	\$1,000.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/18	216903	\$35.97	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216903 Total</b>	\$35.97			
02/16/18	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 1/24-26/	216904	\$156.30	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216904 Total</b>	\$156.30			
02/16/18	DIAMONDBACK GOLF COURSE LLC	ENTRY FEE FOR BOYS GOLF INVITA	216905	\$350.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>216905 Total</b>	\$350.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 01/08-31/18	216906	\$103.01	10022101-533201	GENERAL FUND	DISTRICT OFFICE
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 01/08-31/18	216906	\$190.68	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>216906 Total</b>	\$293.69			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-17-2/01/18	216907	\$116.28	10022101-533201-12600	GENERAL FUND	DISTRICT OFFICE
			<b>216907 Total</b>	\$116.28			
02/16/18	JOHN DODSON	OFFICIAL BBALL 1/30/18 6PM HHH	216908	\$113.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216908 Total</b>	\$113.10			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-31/18	216909	\$162.41	10023101-533201-00006	GENERAL FUND	DISTRICT OFFICE
			<b>216909 Total</b>	\$162.41			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-	216910	\$122.08	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>216910 Total</b>	\$122.08			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-29/18	216911	\$23.98	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216911 Total</b>	\$23.98			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/05/18 EARLY	216912	\$177.41	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			<b>216912 Total</b>	\$177.41			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18 FETC	216913	\$505.34	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>216913 Total</b>	\$505.34			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/12/18 BOE SEMINAR	216914	\$25.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>216914 Total</b>	\$25.00			
02/16/18	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REIMBURSEMENT REQUESTED FOR BL	216915	\$255.47	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>216915 Total</b>	\$255.47			
02/16/18	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REFUND OF THREE TEACHER MINI G	216916	\$320.00	82711263-541000-90001	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/16/18	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REFUND OF THREE TEACHER MINI G	216916	\$276.94	82711263-541000-90002	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/16/18	FOUNDATION FOR EDUCATIONAL EXCELLENCE	REFUND OF THREE TEACHER MINI G	216916	\$1,420.00	82711383-541000	LOCAL GRANTS AND CONTRIBUTIONS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>216916 Total</b>	\$2,016.94			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-27/18 SCECA	216917	\$171.13	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>216917 Total</b>	\$171.13			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/08-19/17	216918	\$16.35	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/08-19/17	216918	\$50.29	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>216918 Total</b>	\$66.64			
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	(\$605.00)	10025401-532200	GENERAL FUND	DISTRICT OFFICE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$619.31	10025401-532200	GENERAL FUND	DISTRICT OFFICE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,583.05	10025401-532200	GENERAL FUND	DISTRICT OFFICE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$13,472.30	10025404-532200	GENERAL FUND	MAINTENANCE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$1,281.19	10025405-532200	GENERAL FUND	ADULT EDUCATION
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$12,367.63	10025417-532200	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$11,870.03	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$8,199.66	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$6,600.68	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,960.73	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,153.91	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$4,489.42	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$144.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$144.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,245.26	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$8,759.04	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$6,738.02	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,199.94	10025442-539502	GENERAL FUND	MAINTENANCE
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,851.10	10025444-532200	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,001.75	10025444-539502	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,639.40	10025452-532200	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$4,382.19	10025452-539502	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,424.12	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$1,536.23	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$18,545.75	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$13,985.57	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,254.38	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$11,178.41	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,491.77	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$5,357.38	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$10,745.39	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$8,526.59	10025474-539502	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$10,343.42	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$327.08	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$14,154.39	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$10,350.52	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$13,330.24	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$13,852.47	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$11,564.90	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$14,986.28	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$14,046.57	10025488-532200	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$8,375.99	10025488-539502	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$16,656.68	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$18,062.80	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$19,510.36	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$13,156.58	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$24,739.54	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$24,809.28	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$20,151.95	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$46.50	70785580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$1,519.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
02/16/18	GCA SERVICES GROUP	SCHOOL CLUSTERS -SERVICE FOR M	216919	\$1,625.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
<b>216919 Total</b>				\$716,659.83			
02/16/18	GEORGIA SOUTHERN UNIVERSITY	2018 HIGH SCHOOL MODEL UN STUD	216920	\$1,325.00	10022101-566000-12400	GENERAL FUND	DISTRICT OFFICE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	GEORGIA SOUTHERN UNIVERSITY	2018 HIGH SCHOOL MODEL UN STUD	216920	\$2,145.00	70983649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>216920 Total</b>	\$3,470.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/08-31/18	216921	\$271.96	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216921 Total</b>	\$271.96			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 9/19/17-2/04/18 HOMEBOUND	216922	\$182.23	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216922 Total</b>	\$182.23			
02/16/18	HERBERT GOLDEN	OFFICIAL BBALL 2/6/18 6PM BHS	216923	\$119.40	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>216923 Total</b>	\$119.40			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 2/02/18 SCEA	216924	\$150.42	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
			<b>216924 Total</b>	\$150.42			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-29/18	216925	\$22.35	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216925 Total</b>	\$22.35			
02/16/18	FRANKIE C. HARPER	OFFICIAL BBALL 12/15/17 6PM HH	216926	\$106.80	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216926 Total</b>	\$106.80			
02/16/18	JERRY HART	2018 BOOKING FEES FOR BB/SB SE	216927	\$200.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>216927 Total</b>	\$200.00			
02/16/18	HHHS NJROTC BOOSTER CLUB	RES FEE FOR 8 FACULTY AND 8 CA	216928	\$840.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216928 Total</b>	\$840.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSC	216929	\$221.94	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>216929 Total</b>	\$221.94			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18 LEADER IN	216930	\$30.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216930 Total</b>	\$30.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 RON	216931	\$33.00	10023333-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 RON	216931	\$372.11	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>216931 Total</b>	\$405.11			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/22-23/18 LEADER IN	216932	\$3.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/22-23/18 LEADER IN	216932	\$12.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216932 Total</b>	\$15.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-23/18	216933	\$99.74	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216933 Total</b>	\$99.74			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 01/26-27/18 ANNUAL NURS	216934	\$154.78	10021338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>216934 Total</b>	\$154.78			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-30/18	216935	\$245.25	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216935 Total</b>	\$245.25			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-26/18 FET	216936	\$320.46	10021138-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>216936 Total</b>	\$320.46			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT FOR ATHLETES	216937	\$839.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216937 Total</b>	\$839.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/11-14/18 SCA	216938	\$298.07	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>216938 Total</b>	\$298.07			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/15-1/30/18 OFFICE MG	216939	\$28.34	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>216939 Total</b>	\$28.34			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-31/18	216940	\$69.76	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216940 Total</b>	\$69.76			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/17/17-1/31/18	216941	\$141.71	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>216941 Total</b>	\$141.71			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-25/18 SCHOOL VISIT	216942	\$21.80	60025601-533201	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>216942 Total</b>	\$21.80			
02/16/18	KEVIN KURTZ	SERVICES RENDERED 1/19-2/01/18	216943	\$472.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>216943 Total</b>	\$472.00			
02/16/18	JEF LAMBDIN	ARTIST IN RESIDENCE PRO: MIME	216944	\$1,000.00	10011374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>216944 Total</b>	\$1,000.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/22-23/18	216945	\$3.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/22-23/18	216945	\$12.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216945 Total</b>	\$15.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-31/18	216946	\$45.78	10014501-533201	GENERAL FUND	DISTRICT OFFICE
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-31/18	216946	\$324.30	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216946 Total</b>	\$370.08			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-22/18	216947	\$186.39	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216947 Total</b>	\$186.39			
02/16/18	EMPLOYEE REIMBURSEMENT	PRDTRV01293018	216948	\$326.83	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216948 Total</b>	\$326.83			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-19/17	216949	\$134.29	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1-19/17	216949	\$139.53	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			<b>216949 Total</b>	\$273.82			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/30/18	216950	\$96.30	10026401-533202	GENERAL FUND	DISTRICT OFFICE
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/30/18	216950	\$163.69	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>216950 Total</b>	\$259.99			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/29-30/18	216951	\$181.77	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216951 Total</b>	\$181.77			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18-25/18	216952	\$37.06	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216952 Total</b>	\$37.06			
02/16/18	MERIDIAN IT INC	ESU'S TO ASSIST WITH NETWORK A	216953	\$11,875.00	10026601-539500	GENERAL FUND	DISTRICT OFFICE
			<b>216953 Total</b>	\$11,875.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	216954	\$175.49	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	216954	\$159.14	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
			<b>216954 Total</b>	\$334.63			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18	216955	\$344.44	10011389-533203	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>216955 Total</b>	\$344.44			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/18	216956	\$33.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24-26/18	216956	\$62.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>216956 Total</b>	\$95.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18	216957	\$34.88	10021162-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>216957 Total</b>	\$34.88			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-2/2/18	216958	\$84.48	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>216958 Total</b>	\$84.48			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	216959	\$152.61	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216959 Total</b>	\$152.61			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	216960	\$171.13	20312601-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216960 Total</b>	\$171.13			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-30/18	216961	\$96.47	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>216961 Total</b>	\$96.47			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	216962	\$126.45	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216962 Total</b>	\$126.45			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-31/18	216963	\$61.59	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216963 Total</b>	\$61.59			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18	216964	\$200.56	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>216964 Total</b>	\$200.56			
02/16/18	SC DEPARTMENT OF EDUCATION	CONTENT AREA READING & WRITING	216965	\$40.00	10022401-531200-19700	GENERAL FUND	DISTRICT OFFICE
			<b>216965 Total</b>	\$40.00			
02/16/18	SC DEPARTMENT OF LABOR LICENSING	BOILER SAFETY INSPECTION CERT R	216966	\$25.00	10025420-532302	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>216966 Total</b>	\$25.00			
02/16/18	SC DEPARTMENT OF LABOR LICENSING	BOILER SAFETY INSPECTION CERT	216967	\$35.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/16/18	SC DEPARTMENT OF LABOR LICENSING	BOILER SAFETY INSPECTION CERT	216967	\$35.00	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/16/18	SC DEPARTMENT OF LABOR LICENSING	BOILER SAFETY INSPECTION CERT	216967	\$35.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>216967 Total</b>	\$105.00			
02/16/18	SC HIGH SCHOOL LEAGUE	WRESTLING STATE CHAMPIONSHIPS	216968	\$100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216968 Total</b>	\$100.00			
02/16/18	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTION	216969	\$2,265,454.68	100-2454	GENERAL FUND	DISTRICT OFFICE
02/16/18	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTION	216969	\$296,245.53	100-2484	GENERAL FUND	DISTRICT OFFICE
			<b>216969 Total</b>	\$2,561,700.21			
02/16/18	GREGORY SEYMORE	6P 1/30/18 BASKETBALL HHIHS	216970	\$132.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216970 Total</b>	\$132.00			
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$12.46	10025402-541001	GENERAL FUND	MAINTENANCE
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$14.68	10025402-541001	GENERAL FUND	MAINTENANCE
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$4.97	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$55.85	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$86.73	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$45.94	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$91.94	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$34.44	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$43.36	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$6.75	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$15.03	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$43.36	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$43.36	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$84.50	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$18.18	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$20.71	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$85.62	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$87.11	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$3.57	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$6.33	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$13.78	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$43.36	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$86.73	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$86.73	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/16/18	SHERWIN WILLIAMS CO	ACCT 6577-1446-5	216971	\$86.73	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216971 Total</b>	\$1,122.22			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-2/2/18	216972	\$250.16	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>216972 Total</b>	\$250.16			
02/16/18	SIGNS NOW	INSTALLED SIGNS AT FRONT ENTRA	216973	\$57.77	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
02/16/18	SIGNS NOW	INSTALLED SIGNS AT FRONT ENTRA	216973	\$222.60	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/16/18	SIGNS NOW	INSTALLED SIGNS AT FRONT ENTRA	216973	\$119.78	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/16/18	SIGNS NOW	INSTALLED SIGNS AT FRONT ENTRA	216973	\$127.20	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>216973 Total</b>	\$527.35			
02/16/18	ABRAHAM J SIMON	6PM 2/6/18 BASKETBALL BHS	216974	\$87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216974 Total</b>	\$87.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/7/18	216975	\$3.00	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/7/18	216975	\$12.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>216975 Total</b>	\$15.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-27/18	216976	\$171.13	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>216976 Total</b>	\$171.13			
02/16/18	WILLIAM B SMITH JR	CONTRACTED SRVS BES 1ST GRADE	216977	\$440.00	23727133-566000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>216977 Total</b>	\$440.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5-12/17	216978	\$38.52	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216978 Total</b>	\$38.52			
02/16/18	BENNY SNIPE	6PM 1/12/18 BASKETBALL MRHS	216979	\$186.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>216979 Total</b>	\$186.90			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/18-20/18	216980	\$75.00	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>216980 Total</b>	\$75.00			
02/16/18	STETSON AND ASSOCIATES INC	PROVIDED TECH ASSISTANT (WALSH	216981	\$6,450.00	38722401-531200-90001	EIA FUNDS	DISTRICT OFFICE
02/16/18	STETSON AND ASSOCIATES INC	PROVIDED TECH ASSISTANT (WALSH	216981	\$6,450.00	38722401-531200-90001	EIA FUNDS	DISTRICT OFFICE
02/16/18	STETSON AND ASSOCIATES INC	PROVIDED TECH ASSISTANT (WALSH	216981	\$8,600.00	38722401-531200-90001	EIA FUNDS	DISTRICT OFFICE
			<b>216981 Total</b>	\$21,500.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/18-20/18	216982	\$318.07	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>216982 Total</b>	\$318.07			
02/16/18	EMPLOYEE REIMBURSEMENT	TRVEL 11/30-12/29/17	216983	\$109.14	10027192-533201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216983 Total</b>	\$109.14			
02/16/18	MARK SZEN	6PM 2/6/18 BASKETBALL BHS	216984	\$102.30	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216984 Total</b>	\$102.30			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/20/17	216985	\$66.88	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216985 Total</b>	\$66.88			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1/17-1/31/18	216986	\$49.31	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216986 Total</b>	\$49.31			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-31/18	216987	\$183.67	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>216987 Total</b>	\$183.67			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/18	216988	\$96.30	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			<b>216988 Total</b>	\$96.30			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16/17-2/1/18	216989	\$121.36	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>216989 Total</b>	\$121.36			
02/16/18	ASHA WASHINGTON	LIMS PERFORMANCE TECH/LIGHTING	216990	\$237.50	70905082-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216990 Total</b>	\$237.50			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	216991	\$6.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/21-23/18	216991	\$24.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>216991 Total</b>	\$30.00			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/1-3/18	216992	\$15.00	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/1-3/18	216992	\$246.39	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>216992 Total</b>	\$261.39			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7-18/17	216993	\$24.08	33812792-533201-19850	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/7-18/17	216993	\$93.10	33812792-533201-19850	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>216993 Total</b>	\$117.18			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/9-19/18	216994	\$66.49	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>216994 Total</b>	\$66.49			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/12/18	216995	\$25.00	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>216995 Total</b>	\$25.00			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/31-2/3/18	216996	\$185.30	10012792-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>216996 Total</b>	\$185.30			
02/16/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/26-27/18	216997	\$197.41	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>216997 Total</b>	\$197.41			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10/18	216998	\$34.88	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>216998 Total</b>	\$34.88			
02/16/18	JAMES H YOUNG SR	9AM 12/09/17 WRESTLING BHS JV	216999	\$234.60	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>216999 Total</b>	\$234.60			
02/16/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-26/18	217000	\$76.30	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217000 Total</b>	\$76.30			
02/23/18	ACE OF HILTON HEAD	W/O# 216877	217001	\$5.70	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/23/18	ACE OF HILTON HEAD	W/O# 216877	217001	\$10.59	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/23/18	ACE OF HILTON HEAD	W/O# 216877	217001	\$22.23	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/23/18	ACE OF HILTON HEAD	W/O# 216877	217001	\$28.39	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217001 Total</b>	\$66.91			
02/23/18	AMERICAN CANCER SOCIETY	DONATION FROM STAFF JEANS DAY-	217002	\$120.90	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>217002 Total</b>	\$120.90			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/16/18	217003	\$174.14	10025201-533201-90014	GENERAL FUND	DISTRICT OFFICE
			<b>217003 Total</b>	\$174.14			
02/23/18	ANCHOR HARDWARE INC	W/O# 215511	217004	\$9.01	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>217004 Total</b>	\$9.01			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-12/18/17	217005	\$383.07	10023101-533201-00007	GENERAL FUND	DISTRICT OFFICE
			<b>217005 Total</b>	\$383.07			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/05-30/18	217006	\$63.77	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217006 Total</b>	\$63.77			
02/23/18	AVAYA	HOTFIX-SUPPORT/MAINTENANCE FOR	217007	\$381.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>217007 Total</b>	\$381.60			
02/23/18	EMPLOYEE REIMBURSEMENT	FOR SERVICES RENDERED 2/06/18	217008	\$3,025.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	FOR SERVICES RENDERED 2/06/18	217008	\$3,520.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
			<b>217008 Total</b>	\$6,545.00			
02/23/18	BARNARD TIRE CO INC	W/O# 216887	217009	\$92.10	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>217009 Total</b>	\$92.10			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13/18 SC2 CONFERENCE	217010	\$47.42	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>217010 Total</b>	\$47.42			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP CON	217011	\$50.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217011 Total</b>	\$50.00			
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$170.00	10023101-539900	GENERAL FUND	DISTRICT OFFICE
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$218.25	10023101-539900	GENERAL FUND	DISTRICT OFFICE
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$233.75	10023101-539900	GENERAL FUND	DISTRICT OFFICE
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$97.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$97.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$85.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$127.50	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$127.50	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$97.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$194.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$194.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$194.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$194.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$121.25	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$145.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$169.75	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$388.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
02/23/18	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAME 12/5/1	217012	\$339.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/23/18	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	<b>217012 Total</b> 217013	\$3,193.00 \$150.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/23/18	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV BBALL GAMES 01/16-	<b>217013 Total</b> 217014	\$150.00 \$600.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	/PER DIEM 2/25-27/18 SC CREDEN	<b>217014 Total</b> 217015	\$600.00 \$30.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	<b>217015 Total</b> 217016	\$30.00 \$52.43	10025201-533201-90010	GENERAL FUND	DISTRICT OFFICE
			<b>217016 Total</b>	\$52.43			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	BLUFFTON TOWNSHIP FIRE DISTRICT	CPR CARD FEES FOR 18 STUDENTS-	217017	\$108.00	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>217017 Total</b>	\$108.00			
02/23/18	KYLE W BOCZKOWSKI	OFFICIAL BBALL GAME 2/2/18 6PM	217018	\$170.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217018 Total</b>	\$170.70			
02/23/18	SHELDON LAMONT BOLDS	OFFICIAL BBALL 1/30/18 6PM BLH	217019	\$87.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
02/23/18	SHELDON LAMONT BOLDS	OFFICIAL BBALL 1/30/18 6PM BLH	217019	\$87.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>217019 Total</b>	\$174.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 2/08/18 SCHOOL HEALTH N	217020	\$34.88	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>217020 Total</b>	\$34.88			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217021	\$52.32	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>217021 Total</b>	\$52.32			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/04-07/18 NSCLC	217022	\$135.00	10021201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>217022 Total</b>	\$135.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/18-20/18 PSS	217023	\$237.48	10021201-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217023 Total</b>	\$237.48			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217024	\$142.79	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>217024 Total</b>	\$142.79			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 CLE	217025	\$170.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 CLE	217025	\$345.39	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>217025 Total</b>	\$515.39			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-23/18	217026	\$47.96	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>217026 Total</b>	\$47.96			
02/23/18	TIMOTHY CAHILL	OFFICIAL BBALL 1/16/18 6PM MRH	217027	\$163.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217027 Total</b>	\$163.50			
02/23/18	CALHOUN COUNTY PUBLIC SCHOOLS	PROVISO BILLING 2016-17	217028	\$19.60	10041201-537200	GENERAL FUND	DISTRICT OFFICE
			<b>217028 Total</b>	\$19.60			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-31/18	217029	\$63.77	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217029 Total</b>	\$63.77			
02/23/18	CHARLESTON COUNTY SCHOOL DISTRICT	WEST ASHLEY ENTRY FEE 3/17/18-	217030	\$100.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
02/23/18	CHARLESTON COUNTY SCHOOL DISTRICT	WEST ASHLEY ENTRY FEE 3/17/18-	217030	\$150.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217030 Total</b>	\$250.00			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 215880-92	217031	\$22.31	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/23/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 215880-92	217031	\$207.85	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	CITY ELECTRIC SUPPLY CO LTD	W/O# 215880-92	217031	\$36.04	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>217031 Total</b>	\$266.20			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 SCT	217032	\$178.27	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217032 Total</b>	\$178.27			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP	217033	\$50.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217033 Total</b>	\$50.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217034	\$61.05	60025674-533201	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>217034 Total</b>	\$61.05			
02/23/18	COLLEGE OF CHARLESTON	ESOL COHORT PROGRAM AGREEMENT-	217035	\$19,565.00	26422401-531200	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>217035 Total</b>	\$19,565.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/30/18 AAA CO	217036	\$156.51	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>217036 Total</b>	\$156.51			
02/23/18	JOHN E CURTIS	OFFICIAL BBALL 1/30/18 6PM BLH	217037	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/23/18	JOHN E CURTIS	OFFICIAL BBALL 1/30/18 6PM BLH	217037	\$105.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>217037 Total</b>	\$192.90			
02/23/18	RICHARD S DAVIS	FOR SERVICES RENDERED 2/13/18-	217038	\$280.00	10019062-531200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>217038 Total</b>	\$280.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-30/18	217039	\$61.04	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217039 Total</b>	\$61.04			
02/23/18	GEORGE DIXON	OFFICIAL 1/24/18 6PM WRESTLING	217040	\$80.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217040 Total</b>	\$80.00			
02/23/18	JOHN DODSON	OFFICIAL BBALL 2/6/18 630P WBH	217041	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>217041 Total</b>	\$87.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/18 OFFICE MGR MEET	217042	\$35.97	10023317-533201	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>217042 Total</b>	\$35.97			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-26/18 FET	217043	\$484.61	10023334-533203	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>217043 Total</b>	\$484.61			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP ANN	217044	\$50.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217044 Total</b>	\$50.00			
02/23/18	DRIFTWOOD EDUCATION CENTER	DOWN PAYMENT FOR 5TH GRADE TRI	217045	\$2,890.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>217045 Total</b>	\$2,890.00			
02/23/18	DUFF & WHITE TURNER LLC	PROFESSIONAL SERVICES RENDERED	217046	\$7,723.77	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>217046 Total</b>	\$7,723.77			
02/23/18	EDUCATIONAL EXPERIENCES	2018 DEPOSIT FOR GRAD BASH SEN	217047	\$2,500.00	70922300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>217047 Total</b>	\$2,500.00			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/02-04/18 DECA CONFE	217048	\$35.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>217048 Total</b>	\$35.00			
02/23/18	EXXONMOBIL	GAS CREDIT CARD	217049	\$33.19	10011790-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	EXXONMOBIL	GAS CREDIT CARD	217049	\$66.66	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/23/18	EXXONMOBIL	GAS CREDIT CARD	217049	\$51.18	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/23/18	EXXONMOBIL	GAS CREDIT CARD	217049	\$100.98	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/23/18	EXXONMOBIL	GAS CREDIT CARD	217049	\$91.12	23822485-533203-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
02/23/18	EXXONMOBIL	GAS CREDIT CARD	217049	\$31.79	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			<b>217049 Total</b>	\$374.92			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20-24/18 PBL	217050	\$170.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			<b>217050 Total</b>	\$170.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP ANN	217051	\$50.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217051 Total</b>	\$50.00			
02/23/18	EZEKIEL FRAZIER	OFFICIAL BBALL 2/2/18 6PM HHHS	217052	\$89.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217052 Total</b>	\$89.70			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/26-27/18 SCH	217053	\$194.14	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>217053 Total</b>	\$194.14			
02/23/18	GCA SERVICES GROUP	1/13/18 BCSD OFFICE CUSTODIAL	217054	\$90.00	10022401-539900	GENERAL FUND	DISTRICT OFFICE
02/23/18	GCA SERVICES GROUP	1/13/18 BCSD OFFICE CUSTODIAL	217054	\$200.00	70985580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>217054 Total</b>	\$290.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/07/18 SOCIAL MEDIA	217055	\$15.00	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>217055 Total</b>	\$15.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217056	\$106.28	60025640-533201	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>217056 Total</b>	\$106.28			
02/23/18	HERBERT GOLDEN	OFFICIAL BBALL 1/30/18 630P WB	217057	\$114.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>217057 Total</b>	\$114.90			
02/23/18	DALTON GORDON	OFFICIAL BBALL 1/30/18 630P WB	217058	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>217058 Total</b>	\$87.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/09-30/18	217059	\$61.04	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217059 Total</b>	\$61.04			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP CON	217060	\$50.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217060 Total</b>	\$50.00			
02/23/18	GRAYCO	W/O# 216539	217061	\$25.44	10025402-541001	GENERAL FUND	MAINTENANCE
02/23/18	GRAYCO	W/O# 216539	217061	\$28.46	10025402-541001	GENERAL FUND	MAINTENANCE
02/23/18	GRAYCO	W/O# 216539	217061	\$120.39	10025402-541001	GENERAL FUND	MAINTENANCE
02/23/18	GRAYCO	W/O# 216539	217061	\$6.03	10025405-541001	GENERAL FUND	ADULT EDUCATION
02/23/18	GRAYCO	W/O# 216539	217061	\$21.18	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$8.44	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	GRAYCO	W/O# 216539	217061	\$3.17	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$2.28	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$165.83	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$25.79	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$4.55	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$38.32	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/23/18	GRAYCO	W/O# 216539	217061	\$6.35	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$8.87	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$23.08	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$44.18	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$52.31	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	GRAYCO	W/O# 216539	217061	\$11.65	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>217061 Total</b>	\$596.32			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/05-31/18	217062	\$110.64	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217062 Total</b>	\$110.64			
02/23/18	OTTO J. HAGE	BEAUFORT ALL-COUNTY BAND CLINI	217063	\$900.00	10022401-531100	GENERAL FUND	DISTRICT OFFICE
			<b>217063 Total</b>	\$900.00			
02/23/18	HAKUNA MATATA GROUP TOURS LLC	ORCHESTRA COMPETITION ORLANDO	217064	\$13,644.00	70963505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217064 Total</b>	\$13,644.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/24-26/18 SCT	217065	\$169.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217065 Total</b>	\$169.00			
02/23/18	AL J HAMMONS	OFFICIAL BBALL 2/2/18 6PM HHHS	217066	\$144.60	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217066 Total</b>	\$144.60			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/31/18 ADVANCE	217067	\$183.50	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>217067 Total</b>	\$183.50			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-26/18 FETC	217068	\$355.34	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>217068 Total</b>	\$355.34			
02/23/18	JERRY HART	BOOKING FEES 2018 BB/SB LIMS	217069	\$100.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>217069 Total</b>	\$100.00			
02/23/18	HILTON HEAD ISLAND DEEP WELL PROJECT	DONATION FROM STAFF DAY JEANS-	217070	\$126.05	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>217070 Total</b>	\$126.05			
02/23/18	HILTON HEAD ISLAND BEACH AND TENNIS RESORT INC	DEPOSIT FOR 2018 PROM VENUE/FO	217071	\$2,624.34	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>217071 Total</b>	\$2,624.34			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-27/18 SC CREDENT	217072	\$141.71	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-27/18 SC CREDENT	217072	\$30.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217072 Total</b>	\$171.71			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08-31/18	217073	\$81.75	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>217073 Total</b>	\$81.75			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/30/18 APPLE	217074	\$168.69	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217074 Total</b>	\$168.69			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-27/18 SC CREDENT	217075	\$30.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217075 Total</b>	\$30.00			
02/23/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	217076	\$34.88	10025201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217076 Total</b>	\$34.88			
02/23/18	INTERNATIONAL BACCALAUREATE NATIONAL	MYP EVALUATION VISIT-SPRING 20	217077	\$3,700.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE
			<b>217077 Total</b>	\$3,700.00			
02/23/18	ISLAND PACKET	ACCT# 446701 1/1-2/04/18	217078	\$176.00	10022101-535000-19000	GENERAL FUND	DISTRICT OFFICE
02/23/18	ISLAND PACKET	ACCT# 446701 1/1-2/04/18	217078	\$136.60	10025301-535000	GENERAL FUND	DISTRICT OFFICE
			<b>217078 Total</b>	\$312.60			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/25-27/18 SC CREDENT	217079	\$30.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217079 Total</b>	\$30.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/01-04/18 SCAEOP ANN	217080	\$50.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217080 Total</b>	\$50.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 10/23-26/18 SCTS 4.0 EV	217081	\$167.99	10011381-533201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>217081 Total</b>	\$167.99			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/30/18 APPLE	217082	\$171.96	10026401-533202	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/30/18 APPLE	217082	\$39.24	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			<b>217082 Total</b>	\$211.20			
02/23/18	SAMUEL L JONES	LESSONS 9 OF 30 DRUMMING LESSO	217083	\$100.00	85211235-531100	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>217083 Total</b>	\$100.00			
02/23/18	EMPLOYEE REIMBURSEMENT	DEPOSITS FOR BLMS/DESC	217084	\$54.50	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>217084 Total</b>	\$54.50			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/08/18 ABC PE	217085	\$209.85	10023363-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>217085 Total</b>	\$209.85			
02/23/18	KINGSTON ELECTRIC, INC.	VENDOR TO INSPECT THE CONCRETE	217086	\$700.00	10025496-532301	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217086 Total</b>	\$700.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20-24/18 PBL INSTIT	217087	\$170.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			<b>217087 Total</b>	\$170.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/03/18SCREEN	217088	\$88.48	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>217088 Total</b>	\$88.48			
02/23/18	LADYS ISLAND BUSINESSS AND PROFESSI	ANNUAL FEES TO PROF ASSOCIATION	217089	\$45.00	10023201-564000	GENERAL FUND	DISTRICT OFFICE
			<b>217089 Total</b>	\$45.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/26-27/17	217090	\$6.00	10021383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/26-27/17	217090	\$176.60	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>217090 Total</b>	\$182.60			
02/23/18	LUCIUS LEVETT, JR.	6P 12/19/17 BASKETBALL BCHS	217091	\$111.30	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>217091 Total</b>	\$111.30			
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$1,561.74	10025410-532300	GENERAL FUND	BEAUFORT JASPER ACE
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$607.15	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$362.64	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$423.44	10025488-532300	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$1,317.77	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$657.53	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$1,547.91	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
02/23/18	LIBERTY FIRE PROTECTION, INC.	IFB #14-017 FIRE SPRINKLER AND	217092	\$819.41	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>217092 Total</b>	\$7,297.59			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/30/18	217093	\$194.85	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			<b>217093 Total</b>	\$194.85			
02/23/18	LOWES COMPANIES INC	CREDIT CARD	217094	\$38.51	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/23/18	LOWES COMPANIES INC	CREDIT CARD	217094	\$70.34	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
02/23/18	LOWES COMPANIES INC	CREDIT CARD	217094	\$81.36	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
02/23/18	LOWES COMPANIES INC	CREDIT CARD	217094	\$14.58	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>217094 Total</b>	\$204.79			
02/23/18	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	217095	\$848.01	53625337-541004-52008	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
02/23/18	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	217095	\$697.81	53725337-552005-52011	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
02/23/18	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	217095	\$1,223.97	53825337-554000-51002	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
02/23/18	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	217095	\$1,714.13	53825376-532300-51001	CAPITAL FUNDS	RED CEDAR ELEMENTARY SCHOOL
02/23/18	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	217095	\$3,489.04	53825376-532300-51001	CAPITAL FUNDS	RED CEDAR ELEMENTARY SCHOOL
02/23/18	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	217095	\$242,254.29	53925394-552005-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>217095 Total</b>	\$250,227.25			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/1/17-2/6/18	217096	\$490.20	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217096 Total</b>	\$490.20			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/13/17	217097	\$16.05	10014501-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1-12/13/17	217097	\$45.83	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217097 Total</b>	\$61.88			
02/23/18	MCNAIR LAW FIRM PA	JANUARY INSTALLMENT LEGISLATIVE	217098	\$6,250.00	10023101-539500	GENERAL FUND	DISTRICT OFFICE
			<b>217098 Total</b>	\$6,250.00			
02/23/18	METALCRAFTS INC	PROJ NO WMBE 2017-28	217099	\$82,329.95	53925390-552007-51001	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			<b>217099 Total</b>	\$82,329.95			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/1-3/18	217100	\$95.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>217100 Total</b>	\$95.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/1-4/18	217101	\$50.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217101 Total</b>	\$50.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	217102	\$55.59	60025692-533201	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>217102 Total</b>	\$55.59			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7/18	217103	\$91.30	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>217103 Total</b>	\$91.30			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/19-20/18	217104	\$6.00	10021201-533202	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/19-20/18	217104	\$213.02	39521201-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>217104 Total</b>	\$219.02			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/4-5/18	217105	\$221.39	10025301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217105 Total</b>	\$221.39			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11-2/2/18	217106	\$141.70	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			<b>217106 Total</b>	\$141.70			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-19/18	217107	\$44.69	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217107 Total</b>	\$44.69			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	ONE TIME VENDOR	REFUND FOR FEE PAID FOR WINTER	217108	\$20.00	70973826-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217108 Total</b>	\$20.00			
02/23/18	ONE TIME VENDOR	REFUND FOR FEE PAID FOR WINTER	217109	\$105.00	70973826-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217109 Total</b>	\$105.00			
02/23/18	ONE TIME VENDOR	TRAVEL 1/8-29/18	217110	\$98.10	10022301-533100	GENERAL FUND	DISTRICT OFFICE
			<b>217110 Total</b>	\$98.10			
02/23/18	ONTARIO INVESTMENTS INC	ADD 'L 1 MTH EXT FOR MFD0621 AT	217111	\$106.98	10011260-532500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY
02/23/18	ONTARIO INVESTMENTS INC	ADD'L 1 MTH EXT FOR MFD0621 AT	217111	\$218.49	10011388-532500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>217111 Total</b>	\$325.47			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/2-16/18	217112	\$87.75	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
			<b>217112 Total</b>	\$87.75			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/18	217113	\$170.73	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			<b>217113 Total</b>	\$170.73			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/12/18	217114	\$97.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217114 Total</b>	\$97.20			
02/23/18	PEEPERS, INC.	ONE KENNEDY CENTER WORKSHOP FR	217115	\$1,740.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			<b>217115 Total</b>	\$1,740.00			
02/23/18	PENDER BROTHERS INC	CONTRACTOR TO RUN CAMERA AND I	217116	\$2,445.29	10025420-532300	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>217116 Total</b>	\$2,445.29			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/23-26/18	217117	\$536.95	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>217117 Total</b>	\$536.95			
02/23/18	PITNEY BOWES INC	POSTAGE MACHINE	217118	\$2,500.00	10025201-549000	GENERAL FUND	DISTRICT OFFICE
			<b>217118 Total</b>	\$2,500.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/18	217119	\$34.88	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217119 Total</b>	\$34.88			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	217120	\$45.00	10022433-533203	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-26/18	217120	\$75.00	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>217120 Total</b>	\$120.00			
02/23/18	JOHN S POWELL	6P 2/8/18 BASKETBALL BEAUFORT	217121	\$87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>217121 Total</b>	\$87.00			
02/23/18	PSAT NMSQT	PAYMENT FOR PSAT TEST FOR HHIM	217122	\$4,544.00	10011387-531600	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
02/23/18	PSAT NMSQT	PAYMENT FOR PSAT TEST FOR HHIM	217122	\$208.00	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>217122 Total</b>	\$4,752.00			
02/23/18	PURCHASE POWER	POSTAGE MACHINE	217123	\$583.97	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>217123 Total</b>	\$583.97			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-19/18	217124	\$54.50	10026601-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-19/18	217124	\$430.19	23822485-533203-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>217124 Total</b>	\$484.69			
02/23/18	R E MICHEL COMPANY INC	COMPLETED HVAC MECHANICAL INSP	217125	\$18.83	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	R E MICHEL COMPANY INC	COMPLETED HVAC MECHANICAL INSP	217125	\$83.02	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/23/18	R E MICHEL COMPANY INC	COMPLETED HVAC MECHANICAL INSP	217125	\$96.78	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>217125 Total</b>	\$198.63			
02/23/18	MARK O RENNIX	BOOKING FEES BLUFFTON MS 1 SOF	217126	\$100.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>217126 Total</b>	\$100.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM SCAEOP CONFERENCE	217127	\$50.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217127 Total</b>	\$50.00			
02/23/18	ISAAC RHODES JR	6P 2/3/18 BASKETBALL MRHS	217128	\$137.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217128 Total</b>	\$137.40			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14/18	217129	\$153.69	10023344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>217129 Total</b>	\$153.69			
02/23/18	RIVERVIEW CHARTER SCHOOL	DECEMBER REIMBURSEMENT TO RVCS	217130	\$8,421.35	60041620-572000	FOOD SERVICE FUNDS	RIVERVIEW CHARTER SCHOOL
			<b>217130 Total</b>	\$8,421.35			
02/23/18	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	217131	\$14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>217131 Total</b>	\$14.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/5-9/18	217132	\$103.56	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>217132 Total</b>	\$103.56			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/18	217133	\$182.63	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217133 Total</b>	\$182.63			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-26/18	217134	\$354.25	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>217134 Total</b>	\$354.25			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8/18	217135	\$164.59	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>217135 Total</b>	\$164.59			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/18	217136	\$190.35	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			<b>217136 Total</b>	\$190.35			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/6-7/17	217137	\$173.20	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>217137 Total</b>	\$173.20			
02/23/18	SC HIGH SCHOOL LEAGUE	BASKETBALL SANCTIONING FEE	217138	\$64.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
02/23/18	SC HIGH SCHOOL LEAGUE	BASKETBALL SANCTIONING FEE	217138	\$50.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>217138 Total</b>	\$114.00			
02/23/18	SC LACROSSE OFFICIALS ASSOCIATION	ASSIGNERS FEE FOR BOYS LACROSSE	217139	\$50.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217139 Total</b>	\$50.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 2/7/18	217140	\$91.30	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>217140 Total</b>	\$91.30			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/19-21/18	217141	\$150.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>217141 Total</b>	\$150.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20-14/18	217142	\$170.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	SHANKLIN ELEMENTARY SCHOOL	IMPREST JANUARY 2018	<b>217142 Total</b> 217143	\$170.00 \$75.00	10023344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/23/18	SHARP ELECTRONICS CORPORATION	BHS - SCHOOL LEASE - (1) KYOCE	<b>217143 Total</b> 217144	\$75.00 \$167.85	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	SHARP ELECTRONICS CORPORATION	BHS - SCHOOL LEASE - (1) KYOCE	217144	\$167.85	10023379-532500	GENERAL FUND	RIVER RIDGE ACADEMY
02/23/18	SHARP ELECTRONICS CORPORATION	REF PO 18000063 ORIGINAL INVOICE	<b>217144 Total</b> 217145	\$335.70 \$1,840.75	10011263-532500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
02/23/18	SHARP ELECTRONICS CORPORATION	REF PO 18000063 ORIGINAL INVOICE	217145	(\$176.46)	10011274-532500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/23/18	SHARP ELECTRONICS CORPORATION	REF PO 18000063 ORIGINAL INVOICE	217145	\$3,051.70	10011381-532500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
02/23/18	SHARP ELECTRONICS CORPORATION	REF PO 18000063 ORIGINAL INVOICE	217145	\$0.02	10011490-532500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	SHARP ELECTRONICS CORPORATION	REF PO 18000063 ORIGINAL INVOICE	217145	\$1,840.75	10011490-532500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	6P 2/3/18 BASKETBALL MRHS	<b>217145 Total</b> 217146	\$6,556.76 \$110.40	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
02/23/18	SHEFFIELD OIL COMPANY INC	DIESEL FOR GENERATORS AT RIVER	<b>217146 Total</b> 217147	\$110.40 \$269.85	10025479-547002	GENERAL FUND	RIVER RIDGE ACADEMY
02/23/18	SHEFFIELD OIL COMPANY INC	DIESEL FOR GENERATORS AT RIVER	217147	\$476.21	10025497-547002	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/23/18	SHERWIN WILLIAMS CO	TOUCHED UP PAINT WALL ABOVE DI	<b>217147 Total</b> 217148	\$746.06 \$6.39	10025402-541001	GENERAL FUND	MAINTENANCE
02/23/18	SHERWIN WILLIAMS CO	TOUCHED UP PAINT WALL ABOVE DI	217148	\$23.91	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/23/18	SHERWIN WILLIAMS CO	TOUCHED UP PAINT WALL ABOVE DI	217148	\$43.36	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/23/18	SHERWIN WILLIAMS CO	TOUCHED UP PAINT WALL ABOVE DI	217148	\$51.12	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/23/18	ABRAHAM J SIMON	6PM 1/30/18 BASKETBALL BLHS	<b>217148 Total</b> 217149	\$124.78 \$102.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	<b>217149 Total</b> 217150	\$102.30 \$64.86	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/18	<b>217150 Total</b> 217151	\$64.86 \$483.90	10023397-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16-2/8/18	<b>217151 Total</b> 217152	\$483.90 \$95.92	10026401-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-23/18	<b>217152 Total</b> 217153	\$95.92 \$31.61	10021401-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/5/17-1/26/18	<b>217153 Total</b> 217154	\$31.61 \$43.20	10026601-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-26/18	<b>217154 Total</b> 217155	\$43.20 \$21.26	10016201-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-26/18	217155	\$36.52	10016201-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	SOLIAANT HEALTH INC	STUDENT SERVICES	<b>217155 Total</b> 217156	\$57.78 \$5,036.26	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>217156 Total</b>	\$5,036.26			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	SOUTH CAROLINA DECA	REGISTRATION FEES FOR STATE DE	217157	\$5,795.00	20727198-566000	SPECIAL REVENUE - FEDERAL	BLUFFTON HIGH SCHOOL
02/23/18	SOUTH CAROLINA DECA	REGISTRATION FEES FOR STATE DE	217157	\$890.00	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>217157 Total</b>	\$6,685.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 2/1-3/18	217158	\$95.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>217158 Total</b>	\$95.00			
02/23/18	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT AT BLUFFTON HS	217159	\$49.00	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/23/18	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT AT BLUFFTON HS	217159	\$441.00	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/23/18	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT AT BLUFFTON HS	217159	\$85.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/23/18	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT AT BLUFFTON HS	217159	\$765.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>217159 Total</b>	\$1,340.00			
02/23/18	THE STATE NEWSPAPER	ADVERTISING 1/1/18-2/4/18	217160	\$214.52	10025301-535000	GENERAL FUND	DISTRICT OFFICE
			<b>217160 Total</b>	\$214.52			
02/23/18	MARK SZEN	6:30P 1/30/18 BASKETBALL ACADE	217161	\$105.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>217161 Total</b>	\$105.90			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24/18	217162	\$3.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24/18	217162	\$286.60	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24/18	217162	\$44.06	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>217162 Total</b>	\$333.66			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/18	217163	\$158.10	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217163 Total</b>	\$158.10			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/1/17-1/25/18	217164	\$35.49	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217164 Total</b>	\$35.49			
02/23/18	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS FOOTBALL	217165	\$255.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
02/23/18	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS FOOTBALL	217165	\$255.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
02/23/18	TOWN OF BLUFFTON	POLICE PRESENCE AT MRHS FOOTBALL	217165	\$637.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217165 Total</b>	\$1,147.50			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7/18	217166	\$154.78	10023335-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>217166 Total</b>	\$154.78			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/4-13/17	217167	\$90.95	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			<b>217167 Total</b>	\$90.95			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/24-26/18	217168	\$173.36	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>217168 Total</b>	\$173.36			
02/23/18	DARRELL LAMAR WARREN	6P 1/16/18 BASKETBALL MRHS	217169	\$201.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217169 Total</b>	\$201.30			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-2/4/18	217170	\$220.18	10026601-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/5-2/4/18	217170	\$359.70	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>217170 Total</b>	\$579.88			
02/23/18	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	217171	\$125.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>217171 Total</b>	\$125.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/22-27/17	217172	\$11.77	10021101-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 11/22-27/17	217172	\$13.38	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217172 Total</b>	\$25.15			
02/23/18	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR JROTC DRILL	217173	\$214.89	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>217173 Total</b>	\$214.89			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-30/18	217174	\$49.05	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>217174 Total</b>	\$49.05			
02/23/18	JAMES G. WILLIAMS	6P 2/3/18 BASKETBALL MRHS	217175	\$105.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>217175 Total</b>	\$105.90			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 020718	217176	\$15.00	35622401-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>217176 Total</b>	\$15.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/26-27/18	217177	\$96.84	10021301-533202	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 1/26-27/18	217177	\$96.85	10022481-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>217177 Total</b>	\$193.69			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 3/2-4/18	217178	\$35.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>217178 Total</b>	\$35.00			
02/23/18	EMPLOYEE REIMBURSEMENT	PER DIEM 1/19-21/18	217179	\$150.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>217179 Total</b>	\$150.00			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-18/17	217180	\$10.90	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 12/11-18/17	217180	\$17.12	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>217180 Total</b>	\$28.02			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25/18	217181	\$3.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/25/18	217181	\$162.42	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>217181 Total</b>	\$165.42			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-16/18	217182	\$189.66	20312501-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>217182 Total</b>	\$189.66			
02/23/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	217183	\$10.90	10025201-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	217183	\$25.79	10025201-533201	GENERAL FUND	DISTRICT OFFICE
02/23/18	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	217183	\$15.00	10025401-533202-90006	GENERAL FUND	DISTRICT OFFICE
			<b>217183 Total</b>	\$51.69			
02/23/18	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-31/18	217184	\$114.45	60025639-533201	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>217184 Total</b>	\$114.45			
02/23/18	ZIPPY LUBE INC	VEHICLE SERVICES	217185	\$37.60	10025402-532304	GENERAL FUND	MAINTENANCE
02/23/18	ZIPPY LUBE INC	VEHICLE SERVICES	217185	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>217185 Total</b>	\$79.45			
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$118.70	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$164.87	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$237.39	100-240204	GENERAL FUND	DISTRICT OFFICE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$667.09	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$677.71	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$975.14	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$7,702.87	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$8,141.60	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$9,238.83	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$68,891.06	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$69,786.48	100-240204	GENERAL FUND	DISTRICT OFFICE
02/09/18	S4TEACHERS, LLC	INV057501	800141	\$93,095.35	100-240204	GENERAL FUND	DISTRICT OFFICE
			<b>800141 Total</b>	\$259,697.09			
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$816.64	10025401-547000	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$987.05	10025401-547000	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$13,285.34	10025401-547000	GENERAL FUND	DISTRICT OFFICE
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$560.28	10025404-547000	GENERAL FUND	MAINTENANCE
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$2,031.37	10025405-547000	GENERAL FUND	ADULT EDUCATION
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$5,130.04	10025415-547000	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$6,416.02	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$15,214.86	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$378.43	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$609.63	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$7,153.28	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$7,676.60	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$36.86	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$7,308.17	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$6,931.29	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$14,191.00	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$8,300.45	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$15,711.59	10025444-547000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$8,658.06	10025452-547000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$11,372.91	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$613.54	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$905.43	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$10,545.57	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$514.38	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$10,844.79	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$12,826.06	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$16,593.89	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$12,635.58	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$911.19	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$22.64	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$11,195.90	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$16,632.82	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$19,761.98	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$21.69	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$390.40	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$17,856.84	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$16,780.54	10025488-547000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$43.57	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$365.68	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$18,497.38	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$117.41	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$751.04	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$1,771.83	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$23,985.79	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$50.02	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$3,181.52	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$29,630.96	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$2,000.11	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$22,049.80	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$34.03	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$1,621.37	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$32,485.47	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$26.62	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$35.09	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$345.79	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$391.97	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$935.72	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$1,039.68	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
02/09/18	SC ELECTRIC AND GAS	UTILITIES	800142	\$26,195.38	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
<b>800142 Total</b>				\$447,422.46			
02/23/18	BANK OF AMERICA	JANUARY P CARD PAYMENT	800143	\$1,498,817.51	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
<b>800143 Total</b>				\$1,498,817.51			
2/1/2018	WAL-MART #1383	COTTON BALLS, WOOD STICKS AND GLUE STICKS FOR SS PROJECT	TXN00210729	\$53.03	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
<b>TXN00210729 Total</b>				\$53.03			
2/1/2018	STAPLS7190383070000003	FOAM SHEET FOR PRE-K SUPPLIES	TXN00210730	\$20.98	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
<b>TXN00210730 Total</b>				\$20.98			
2/1/2018	AMAZON MKTPLACE PMTS	PHYSICAL THERAPY MATERIALS	TXN00210731	\$28.16	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
<b>TXN00210731 Total</b>				\$28.16			
2/1/2018	DOLLAR GENERAL # 12451	MAP TESTING PRIZES	TXN00210732	\$55.12	70813820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
<b>TXN00210732 Total</b>				\$55.12			
2/1/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00210733	\$48.48	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
<b>TXN00210733 Total</b>				\$48.48			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/1/2018	MURR PRINTING BEAUFORT	ATTENDANCE - PRINT 500 STUDENT FOLDERS FOR REGISTRATION	TXN00210734	\$858.60	10021117-541000-99080	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00210734 Total</b>	\$858.60			
2/1/2018	ALLSPORTSUNIFORMS.NET	ATHLETIC UNIFORMS	TXN00210735	\$35.00	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00210735 Total</b>	\$35.00			
2/1/2018	STAPLS7190775351000001	OFFICE SUPPLY	TXN00210736	\$137.79	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210736 Total</b>	\$137.79			
2/1/2018	BOJANGLES 1041	BREAKFAST BISCUITS	TXN00210737	\$49.05	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00210737 Total</b>	\$49.05			
2/1/2018	J W PEPPER AND SON INC	SUPPLIES	TXN00210738	\$64.97	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00210738 Total</b>	\$64.97			
2/1/2018	MICHAELS STORES 4711	MICHAELS BALSA HOT GLUE DUCK TAPE PAPA CORD COTTON	TXN00210739	\$136.82	10011388-541000-12900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00210739 Total</b>	\$136.82			
2/1/2018	AMAZON.COM AMZN.COM/BILL	GUIDANCE - BOOKS	TXN00210740	\$46.84	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00210740 Total</b>	\$46.84			
2/1/2018	SSI SCHOOL SPECIALTY	EARBUDS, PENCIL GRIPS, STAPLER	TXN00210741	\$79.06	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00210741 Total</b>	\$79.06			
2/1/2018	MURR PRINTING BEAUFORT	MURRS PRINTING COMMUNICATIONS WBECHS GROUND BREAKING	TXN00210742	\$109.71	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210742 Total</b>	\$109.71			
2/1/2018	THE HOME DEPOT #1115	BASE BOARD REPAIR	TXN00210743	\$26.90	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210743 Total</b>	\$26.90			
2/1/2018	FUN EXPRESS	MATERIALS FOR KIDS CLUB AT ROBERT SMALL INTL ACADEMY	TXN00210744	\$81.07	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00210744 Total</b>	\$81.07			
2/1/2018	SAMSClub.COM	FACS - GROCERY ITEMS FOR COOKING LABS	TXN00210745	\$116.78	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00210745 Total</b>	\$116.78			
2/1/2018	IN CUSTOM OUTFITTERS PLU	BOYS & GIRLS TRACK UNIFORMS	TXN00210746	\$1,027.14	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210746 Total</b>	\$1,027.14			
2/1/2018	WAL-MART #6395	OFFICE AND STAFF SUPPLIES	TXN00210747	\$105.90	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00210747 Total</b>	\$105.90			
2/1/2018	COURTYARD BY MARRIOTT-	COURTYARD BY MARRIOTT-BES PD	TXN00210748	\$228.02	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210748 Total</b>	\$228.02			
2/1/2018	STAPLS7191299862000001	COLOR PAPER, PUSH PINS	TXN00210749	\$64.36	10021297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210749 Total</b>	\$64.36			
2/1/2018	EDVENTURE CHILDRENS MUSEU	1ST GRADE LEVEL CLASS FIELD TRIP	TXN00210750	\$600.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210750 Total</b>	\$600.00			
2/1/2018	PLANK ROAD PUBLISHING	MUSIC FOR THE SPRING PERFORMANCE	TXN00210751	\$120.73	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00210751 Total</b>	\$120.73			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/1/2018	THE UPS STORE 3483	LIGHT BOARD REPAIR SHIPPING	TXN00210752	\$65.06	70905080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00210752 Total</b>	\$65.06			
2/1/2018	WM SUPERCENTER #1383	SPED CLASSROOM SUPPLIES	TXN00210753	\$80.24	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/1/2018	WM SUPERCENTER #1383	SUNSHINE SUPPLIES	TXN00210753	\$8.00	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210753 Total</b>	\$88.24			
2/1/2018	THE HOOVE LLC	PROJECT UNIFY T SHIRTS	TXN00210754	\$117.13	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00210754 Total</b>	\$117.13			
2/1/2018	WM SUPERCENTER #7181	PARENT TEACHER CAFE NIGHT SUPPLIES	TXN00210755	\$91.56	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00210755 Total</b>	\$91.56			
2/1/2018	UPS (800) 811-1648	RETURN BOOKS	TXN00210756	\$34.92	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00210756 Total</b>	\$34.92			
2/1/2018	CARIBE ROYALE RESORT SUT FL	HOTEL ATIA 2018 CONFERENCE IN ORLANDO, FL	TXN00210757	\$532.86	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210757 Total</b>	\$532.86			
2/1/2018	AMAZON MKTPLACE PMTS	MONITOR STAND	TXN00210758	\$32.14	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210758 Total</b>	\$32.14			
2/1/2018	STAPLS7191276482000001	OFFICE SUPPLIES	TXN00210759	\$153.20	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210759 Total</b>	\$153.20			
2/1/2018	WM SUPERCENTER #7181	FISH TANK	TXN00210760	\$39.49	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00210760 Total</b>	\$39.49			
2/1/2018	BEAUFORT WINLECTRIC CO	LIGHT BULB REPLACEMENT	TXN00210761	\$83.29	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00210761 Total</b>	\$83.29			
2/1/2018	FERGUSON ENT #42	REPLACE WATER FOUNTAIN	TXN00210762	\$27.12	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210762 Total</b>	\$27.12			
2/1/2018	RIVERSTRANSORTSERVICE	5TH GRADE FIELD TRIP TRANSPORTATION	TXN00210763	\$850.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210763 Total</b>	\$850.00			
2/1/2018	STAPLS7190496796000005	SAFETY SCRAPER	TXN00210764	\$2.65	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210764 Total</b>	\$2.65			
2/1/2018	AMAZON MKTPLACE PMTS	SENSORY ROOM	TXN00210765	\$99.95	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00210765 Total</b>	\$99.95			
2/1/2018	BIB BIRTHDAYINABOX	DR SEUSS LITERACY NIGHT	TXN00210766	\$42.38	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210766 Total</b>	\$42.38			
2/1/2018	SOUTH CAROLINA SPEECH LAN BEACH	SPEECH CONFERENCE HELD IN MYRTLE BEACH	TXN00210767	\$200.00	10012634-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00210767 Total</b>	\$200.00			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/1/2018	TRIUMPH LEARNING	SC READY MATH PERFORMANCE PRACTICE TESTS	TXN00210768	\$1,484.00	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210768 Total</b>	\$1,484.00			
2/1/2018	STAPLS7191314634000001	SUPPLIES	TXN00210769	\$86.73	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00210769 Total</b>	\$86.73			
2/1/2018	(PGI) WEEK - LANCASTER	CLASSROOM MOSAIC SITE LICENSE	TXN00210770	\$1,000.00	10023390-534500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00210770 Total</b>	\$1,000.00			
2/1/2018	LOWES #01521	REPLACE BLINDS	TXN00210771	\$139.79	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00210771 Total</b>	\$139.79			
2/1/2018	AMAZON MKTPLACE PMTS	FLEXIBLE SEATING	TXN00210772	\$88.20	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00210772 Total</b>	\$88.20			
2/1/2018	LOWES #01521	17 GALLON CONTAINERS FOR TESTING HEADPHONES	TXN00210773	\$42.29	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210773 Total</b>	\$42.29			
2/1/2018	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB DISSECTION MATERIAL AND FLUIDS	TXN00210774	\$219.43	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210774 Total</b>	\$219.43			
2/1/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-REPLACEMENT PART STUDENT	TXN00210775	\$49.82	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210775 Total</b>	\$49.82			
2/1/2018	EMBASSY KINGSTON PLANT	HOTEL RESERVATION	TXN00210776	\$344.96	20312501-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00210776 Total</b>	\$344.96			
2/1/2018	WALMART.COM	NURSE SUPPLIES	TXN00210777	\$76.87	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00210777 Total</b>	\$76.87			
2/1/2018	STAPLS7191276536000001	SUPPLIES	TXN00210778	\$155.01	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00210778 Total</b>	\$155.01			
2/1/2018	ALVIN ORD'S SANDWICH SHOP	LUNCH FOR OFFICE MANAGERS TRAINING	TXN00210779	\$800.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210779 Total</b>	\$800.00			
2/1/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00210780	\$1,640.88	53725352-541004-52002	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00210780 Total</b>	\$1,640.88			
2/1/2018	PAYPAL NATLCAREER	NCDA CAREER INSTITUTE CONFERENCE 2018 - CHARLESTON SC	TXN00210781	\$195.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210781 Total</b>	\$195.00			
2/1/2018	DOLLAR TREE	STREAMERS FOR HOUSE REVEAL AND DECOR	TXN00210782	\$11.14	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00210782 Total</b>	\$11.14			
2/1/2018	STAPLS7191280390000001	CALCULATOR BATTERY SUPPLY	TXN00210783	\$63.58	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00210783 Total</b>	\$63.58			
2/1/2018	Amazon.com	POSTER BOARD	TXN00210784	\$59.54	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210784 Total</b>	\$59.54			
2/1/2018	LOWES #01521	TILE REPAIR	TXN00210785	\$33.61	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00210785 Total</b>	\$33.61			
2/1/2018	SCHOOL OUTFITTERS	FLEXIBLE SEATING	TXN00210786	\$337.85	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00210786 Total</b>	\$337.85			
2/1/2018	HOLIDAY INN EXPRESS	HOTEL - APPLE TRAINING	TXN00210787	\$117.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210787 Total</b>	\$117.60			
2/1/2018	USPS PO 4505210660	ADMIN MAILING	TXN00210788	\$150.00	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210788 Total</b>	\$150.00			
2/1/2018	PAYPAL NATLCAREER	NCDA CAREER INSTITUTE CONFERENCE 2018 - CHARLESTON SC	TXN00210789	\$320.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210789 Total</b>	\$320.00			
2/1/2018	FUN EXPRESS	LITERACY NIGHT SUPPLIES	TXN00210790	\$188.79	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210790 Total</b>	\$188.79			
2/1/2018	STAPLS7191278899000001	BINDERS/PRESENTATION BOARDS	TXN00210791	\$958.94	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00210791 Total</b>	\$958.94			
2/1/2018	STAPLS7191292482000002	OFFICE SUPPLIES	TXN00210792	\$34.32	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00210792 Total</b>	\$34.32			
2/1/2018	Really Good	SPECIAL ED CLASSROOM SUPPLIES	TXN00210793	\$182.10	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210793 Total</b>	\$182.10			
2/1/2018	SITEONE LANDSCAPE S	INSTALL RAIN SENSOR	TXN00210794	\$60.31	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00210794 Total</b>	\$60.31			
2/1/2018	STAPLS0162391802000003	2 2-STEP FOLDING STOOLS	TXN00210795	\$59.76	10021383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210795 Total</b>	\$59.76			
2/1/2018	WM SUPERCENTER #1383	SNACKS & DRINKS FOR THE FACULTY MEETING	TXN00210796	\$60.00	70545200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00210796 Total</b>	\$60.00			
2/1/2018	AMAZON MKTPLACE PMTS	PHYSICAL THERAPY MATERIALS	TXN00210797	\$87.37	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00210797 Total</b>	\$87.37			
2/1/2018	EDMENTUM, INC.	STUDY ISLAND TEST PREP/INTERVENTION/PROGRESS MONITORING	TXN00210798	\$440.00	10011383-534500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210798 Total</b>	\$440.00			
2/1/2018	WAL-MART #0728	GROCERIES FOR CULINARY ARTS CLASSES	TXN00210799	\$92.42	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210799 Total</b>	\$92.42			
2/1/2018	BRAINPOP	BRAINPOP STUDENT SUBSCRIPTION-6TH	TXN00210800	\$598.33	10011381-534500-90006	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/1/2018	BRAINPOP	BRAINPOP STUDENT SUBSCRIPTION-7TH	TXN00210800	\$598.33	10011381-534500-90007	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/1/2018	BRAINPOP	BRAINPOP STUDENT SUBSCRIPTION-8TH	TXN00210800	\$598.34	10011381-534500-90008	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00210800 Total</b>	\$1,795.00			
2/1/2018	FLAGHOUSE INC	PE GOLF, BALLS, BASES, TRAMPOLINE. CONES	TXN00210801	\$832.28	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00210801 Total</b>	\$832.28			
2/1/2018	STAPLS7191209512000002	PAPER TRIMMER/CUTTER	TXN00210802	\$67.62	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210802 Total</b>	\$67.62			
2/1/2018	IN FRETWORKS! BLUFFTON	MUSIC INSTRUMENT FOR INSTRUCTION	TXN00210803	\$317.99	10011274-541000-17000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210803 Total</b>	\$317.99			
2/1/2018	WM SUPERCENTER #1383	FRUITS	TXN00210804	\$41.53	70855025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/1/2018	LOWES #01521	WATER FOUNTAIN REPAIR	<b>TXN00210804 Total</b> TXN00210805	\$41.53 \$36.00	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/1/2018	SAMSClub.COM	SARGENTO LIGHT STRING CHEESE-BELVITA BREAKFAST BARS-QUAKER GRANOLA BARS- MEMBER'S MARK BREAKFAST TRAY- BANANAS	<b>TXN00210805 Total</b> TXN00210806	\$36.00 \$72.30	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
2/1/2018	SETON HOTEL	IB CHEMISTRY TRAINING	<b>TXN00210806 Total</b> TXN00210807	\$72.30 \$927.40	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/1/2018	SQ SC/NSPRA	NSPRA ANNUAL AWARDS SUBMISSIONS	<b>TXN00210807 Total</b> TXN00210808	\$927.40 \$80.00	10026301-564000	GENERAL FUND	DISTRICT OFFICE
2/1/2018	DOLLAR TREE ECOMM	CREDIT FOR MISSING ITEMS IN MEDIA	<b>TXN00210808 Total</b> TXN00210809	\$80.00 (\$2.12)	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/1/2018	DEMCO INC	LIBRARY SUPPLIES	<b>TXN00210809 Total</b> TXN00210810	(\$2.12) \$206.78	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/1/2018	STAPLS7190496796000001	SIGN HOLDER, KEYBOARD, NOTE PAD, STAPLES, TAPE DISPENSER, TAPE, WAGON, ADDRESS LABELS, OPTICAL DRIVE, DVD JEWELS, SCRAPER BLADE	<b>TXN00210810 Total</b> TXN00210811	\$206.78 \$245.79	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/1/2018	WM SUPERCENTER #6395	SCHOOL STORE SUPPLIES	<b>TXN00210811 Total</b> TXN00210812	\$245.79 \$48.98	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
2/1/2018	STAPLS7191276519000001	COLOR PAPER	<b>TXN00210812 Total</b> TXN00210813	\$48.98 \$75.26	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
2/1/2018	AMAZON MKTPPLACE PMTS WWW.	SENSORY ROOM	<b>TXN00210813 Total</b> TXN00210814	\$75.26 \$447.20	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/1/2018	SOUND SYSTEMS AND MO	WIRED MICROPHONES FOR CAFETERIA SOUND SYSTEM	<b>TXN00210814 Total</b> TXN00210815	\$447.20 \$254.66	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/1/2018	VALLIN DISTRIBUTION #24	DISPOSAL INSTALL	<b>TXN00210815 Total</b> TXN00210816	\$254.66 \$29.96	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/1/2018	STAPLS7191325028000001	NURSES CARDS	<b>TXN00210816 Total</b> TXN00210817	\$29.96 \$167.75	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/1/2018	SPOONFLOWER, INC	PAPER FOR PROJECT	<b>TXN00210817 Total</b> TXN00210818	\$167.75 \$18.00	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/1/2018	STAPLS7190281356000001	COSCO 2000 PLUS CUSTOM SELF INKING STAMP, VENDOR; ADMINISTRATION	<b>TXN00210818 Total</b> TXN00210819	\$18.00 \$9.16	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/1/2018	WM SUPERCENTER #728	FOOD ITEMS	<b>TXN00210819 Total</b> TXN00210820	\$9.16 \$192.01	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/1/2018	J W PEPPER AND SON INC	SHEET MUSIC	<b>TXN00210820 Total</b> TXN00210821	\$192.01 \$487.99	10011388-541000-99000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/1/2018	VALLIN DISTRIBUTION #24	REPAIR LIGHTS ON PRACTICE FIELD	<b>TXN00210821 Total</b> TXN00210822	\$487.99 \$25.72	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/1/2018	LITTLE CAESARS 1793 0002	PIZZA PREK	<b>TXN00210822 Total</b> TXN00210823	\$25.72 \$32.40	70792302-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/1/2018	FERGUSON ENT #589	REPAIR URINALS	<b>TXN00210823 Total</b> TXN00210824	\$32.40 \$227.92	10025487-532309	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/1/2018	LEARNING RESOURCES	INSTRUCTIONAL GAMES FOR KINDERGARTEN	<b>TXN00210824 Total</b> TXN00210825	\$227.92 \$794.70	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/1/2018	AMAZON.COM AMZN.COM/BILL	EXTERNAL HARD DRIVE	<b>TXN00210825 Total</b> TXN00210826	\$794.70 \$71.99	10023396-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/1/2018	PUBLIX #1205	LUNCH FOR MAGNET COMPANY	<b>TXN00210826 Total</b> TXN00210827	\$71.99 \$68.26	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/1/2018	FERGUSON ENT #42	FOUNTAIN REPAIR	<b>TXN00210827 Total</b> TXN00210828	\$68.26 \$15.44	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/1/2018	AMAZON MKTPLACE PMTS	TOOT BRUSHES, MINI MOTORS, WOBBLER CHAIRS FOR ENGINEERING	<b>TXN00210828 Total</b> TXN00210829	\$15.44 \$402.50	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/1/2018	Really Good	KINDER - CLASSROOM TOOLS PRIVACY SHIELDS	<b>TXN00210829 Total</b> TXN00210830	\$402.50 \$49.87	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/1/2018	AMAZON.COM AMZN.COM/BILL	GUIDANCE - BOOKS	<b>TXN00210830 Total</b> TXN00210831	\$49.87 \$168.34	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
2/1/2018	BI-LO GROCERY #5158	FLOWERS	<b>TXN00210831 Total</b> TXN00210832	\$168.34 \$94.24	70403432 566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
2/1/2018	DOLLAR TREE	WIRE BATTERIES NYLON CABLES PAPERCLIPS GLITTER TISSUE DUCT TAPE	<b>TXN00210832 Total</b> TXN00210833	\$94.24 \$24.38	10011388-541000-12900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/1/2018	STAPLES 00108696	STAPLES COMMUNICATIONS DEPT OFFICE SUPPLIES	<b>TXN00210833 Total</b> TXN00210834	\$24.38 \$19.59	10026301-541000	GENERAL FUND	DISTRICT OFFICE
2/1/2018	Amazon.com	HEADSETS	<b>TXN00210834 Total</b> TXN00210835	\$19.59 \$297.10	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/1/2018	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	<b>TXN00210835 Total</b> TXN00210836	\$297.10 \$974.95	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/1/2018	PUBLIX #1463	FAMILY ENGAGEMENT NIGHT	<b>TXN00210836 Total</b> TXN00210837	\$974.95 \$31.80	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
2/1/2018	FERGUSON ENT #589	CREDIT	<b>TXN00210837 Total</b> TXN00210838	\$31.80 (\$7.43)	10025402-541001	GENERAL FUND	MAINTENANCE
2/1/2018	SQ CONNIE PINCKNEY	FAMILY ENGAGEMENT NIGHT	<b>TXN00210838 Total</b> TXN00210839	(\$7.43) \$2,300.00	20218839-539900	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00210839 Total</b>	\$2,300.00			
2/1/2018	FAIRFIELD INN & SUITES	HOTEL FOR CONFERENCE	TXN00210840	\$113.85	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210840 Total</b>	\$113.85			
2/1/2018	AMAZON MKTPLACE PMTS	MONITOR AND ACCESSORIES - AD	TXN00210841	\$45.69	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210841 Total</b>	\$45.69			
2/1/2018	CUSTOMINK LLC	INTERNATIONAL CLUB T-SHIRTS	TXN00210842	\$660.00	70973450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00210842 Total</b>	\$660.00			
2/2/2018	AMAZON MKTPLACE PMTS WWW.	SENSORY ROOM	TXN00210843	\$401.71	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00210843 Total</b>	\$401.71			
2/2/2018	STAPLS7191379443000001	MULTI TEACHERS	TXN00210844	\$276.38	10013939-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00210844 Total</b>	\$276.38			
2/2/2018	YMCA OF GREENVILLE POS	YOUTH IN GOVERNMENT CONFERENCE FEES	TXN00210845	\$32,545.00	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00210845 Total</b>	\$32,545.00			
2/2/2018	TRANE SUPPLY-115410	HEAT REPAIR	TXN00210846	\$28.28	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00210846 Total</b>	\$28.28			
2/2/2018	STAPLS8251731683000002	PEDIATRICIAN FLYER 1000	TXN00210847	\$242.34	81518801-536000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00210847 Total</b>	\$242.34			
2/2/2018	STAPLS7191412694000001	SPED CLASSROOM SUPPLIES	TXN00210848	\$123.87	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210848 Total</b>	\$123.87			
2/2/2018	SOUND SYSTEMS AND MO	INSTALLED WIRELESS CLOCKS	TXN00210849	\$22,808.75	51525383-539900-52001	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210849 Total</b>	\$22,808.75			
2/2/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00210850	\$76.93	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210850 Total</b>	\$76.93			
2/2/2018	STAPLES DIRECT	OFFICE CHAIR	TXN00210851	\$105.99	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210851 Total</b>	\$105.99			
2/2/2018	SQ AUTISM INC	AUTISM PROFESSIONAL AND TECHNICAL SERVICES	TXN00210852	\$5,665.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210852 Total</b>	\$5,665.00			
2/2/2018	AMAZON MKTPLACE PMTS WWW.	MASCOT STUFFED CRITTER	TXN00210853	\$79.09	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00210853 Total</b>	\$79.09			
2/2/2018	WREN	PRATHER PROF DEVELOPMENT	TXN00210854	\$82.08	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00210854 Total</b>	\$82.08			
2/2/2018	J W PEPPER AND SON INC	CONSUMABLE(S) - SHEET MUSIC	TXN00210855	\$697.50	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00210855 Total</b>	\$697.50			
2/2/2018	STAPLS7190836755000004	BINS TO STORE/ORGANIZE SUPPLIES	TXN00210856	\$183.13	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210856 Total</b>	\$183.13			
2/2/2018	TRIUMPH LEARNING	SC PERFORMANCE WORKBOOKS	TXN00210857	\$2,745.40	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210857 Total</b>	\$2,745.40			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/2/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER 9 X 12 WHITE-CHART PAPER 24 X 32- CONSTRUCTION PAPER 12 X 18 WHITE	TXN00210858	\$57.20	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00210858 Total</b>	\$57.20			
2/2/2018	TRANE SUPPLY-115410	HEATER REPAIR	TXN00210859	\$1,805.65	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210859 Total</b>	\$1,805.65			
2/2/2018	SSI SCHOOL SPECIALTY	FOLDERS-BINDERS-POST IT NOTES-ETC	TXN00210860	\$237.49	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210860 Total</b>	\$237.49			
2/2/2018	AMAZON MKTPLACE PMTS	BOUNCY BANDS FOR SEATING	TXN00210861	\$118.60	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00210861 Total</b>	\$118.60			
2/2/2018	PAPA JOHN'S #02927	PIZZA	TXN00210862	\$126.36	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/2/2018	PAPA JOHN'S #02927	PIZZA	TXN00210862	\$126.36	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00210862 Total</b>	\$252.72			
2/2/2018	AMAZON MKTPLACE PMTS	BOOKS FOR LITERACY COACH ALL GRADE LEVELS	TXN00210863	\$60.03	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00210863 Total</b>	\$60.03			
2/2/2018	DRAPHIX/TEACHER DIRECT	CLASSROOM SUPPLIES	TXN00210864	\$204.64	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210864 Total</b>	\$204.64			
2/2/2018	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER	TXN00210865	\$2,232.20	10022280-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00210865 Total</b>	\$2,232.20			
2/2/2018	LOWES #01521	REPLACE SCREWS	TXN00210866	\$15.09	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00210866 Total</b>	\$15.09			
2/2/2018	AMAZON MKTPLACE PMTS	MONITOR & ACCESSORIES - AD	TXN00210867	\$423.99	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210867 Total</b>	\$423.99			
2/2/2018	THE BOOKSOURCE	LITERACY BOOKS	TXN00210868	\$5,081.75	23711233-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210868 Total</b>	\$5,081.75			
2/2/2018	GOPHER SPORT	PE SUPPLIES/EQUIPMENT	TXN00210869	\$520.41	10011270-541000-90030	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00210869 Total</b>	\$520.41			
2/2/2018	STAPLS7191383776000001	CARD STOCK GLUE BEADS TWINE STRAWS	TXN00210870	\$45.29	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00210870 Total</b>	\$45.29			
2/2/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - TXN00210871 @214.80 TONER OFFICE SUPPLIES AMAZON	TXN00210871	\$214.80	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210871 Total</b>	\$214.80			
2/2/2018	BAY RUNNER CHARTER	CHINESE DELEGATES ECO TOUR	TXN00210872	\$240.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00210872 Total</b>	\$240.00			
2/2/2018	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS PRE-K MCRECC	TXN00210873	\$66.77	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00210873 Total</b>	\$66.77			
2/2/2018	AMAZON MKTPLACE PMTS	HEADSETS W/MICROPHONE FOR TESTING	TXN00210874	\$275.00	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/2/2018	AMAZON MKTPLACE PMTS	HEADSETS W/MICROPHONE FOR TESTING	TXN00210874	\$300.00	10017583-544500-15500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210874 Total</b>	\$575.00			
2/2/2018	PUBLIX #1463	PROF DEVELOPMENT STAFF MTG ITEMS	TXN00210875	\$45.43	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00210875 Total</b>	\$45.43			
2/2/2018	SQ FORT POTTERY CO	CONSUMABLE(S) - CLAY MIXES	TXN00210876	\$614.73	70981070-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00210876 Total</b>	\$614.73			
2/2/2018	SQ GARY RAKESTRAW	PIANO TUNING FOR 2017/2018 SCHOOL YEAR	TXN00210877	\$125.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00210877 Total</b>	\$125.00			
2/2/2018	MUSIC & ARTS CENTER #1 CO	BAND EQUIPMENT & INSTRUMENTS	TXN00210878	\$1,441.50	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210878 Total</b>	\$1,441.50			
2/2/2018	ROBOTEVENTS.COM	TEAM EVENT REGISTRATION TO SUPPORT STEM EDUCATION	TXN00210879	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210879 Total</b>	\$100.00			
2/2/2018	AMAZING LLC	GRADUATION CHAIR RENTAL	TXN00210880	\$866.66	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210880 Total</b>	\$866.66			
2/2/2018	MUSIC & ARTS CENTER #1 CO	MUSIC CLASSROOM SUPPLIES	TXN00210881	\$528.47	10011379-541000 99000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210881 Total</b>	\$528.47			
2/2/2018	PERFORMANCE HEALTH SUP	ATHLETIC SUPPLIES	TXN00210882	\$2,208.19	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00210882 Total</b>	\$2,208.19			
2/2/2018	STAPLS7191428901000001	SCHOOL WIDE SUPPLIES	TXN00210883	\$311.43	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210883 Total</b>	\$311.43			
2/2/2018	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES FOR KINDERGARTEN	TXN00210884	\$2,295.66	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00210884 Total</b>	\$2,295.66			
2/2/2018	WM SUPERCENTER #1383	KIDS CLUB SUPPLIES	TXN00210885	\$112.17	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210885 Total</b>	\$112.17			
2/2/2018	PIZZA HUT 316903169950	PRINCIPAL HONOR ROLL	TXN00210886	\$64.43	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00210886 Total</b>	\$64.43			
2/2/2018	THE HOME DEPOT #1115	INSTALL LEGO WALLS	TXN00210887	\$75.57	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00210887 Total</b>	\$75.57			
2/2/2018	Amazon.com	IRRIGATION WELL	TXN00210888	(\$18.79)	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00210888 Total</b>	(\$18.79)			
2/2/2018	SHARP BUSINESS SYS-SC	STAPLE CARTRIDGES FOR COPIERS	TXN00210889	\$176.60	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210889 Total</b>	\$176.60			
2/2/2018	SOUTH CAROLINA SPEECH LAN	SCSHA CONFERENCE REGISTRATION	TXN00210890	\$200.00	10012633-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210890 Total</b>	\$200.00			
2/2/2018	THE HOME DEPOT 1115	FILL POT HOLES	TXN00210891	\$406.99	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210891 Total</b>	\$406.99			
2/2/2018	COMMUNITY FOUNDATION OF T	FUNDRAISER	TXN00210892	\$750.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210892 Total</b>	\$750.00			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/2/2018	SCSBA ONLINE	LEGAL; SCSBA SPRING 2018 LEGAL SUMMIT REGISTRATION	TXN00210893	\$50.00	10026401-533202-90319	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210893 Total</b>	\$50.00			
2/2/2018	DOLLAR-GENERAL #8547	CONSUMABLE SUPPLIES	TXN00210894	\$119.69	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00210894 Total</b>	\$119.69			
2/2/2018	SAMSCLUB #6582	CUPCAKES WATER	TXN00210895	\$107.44	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00210895 Total</b>	\$107.44			
2/2/2018	BOJANGLES 1041	STUDENT OF THE MONTH BREAKFAST	TXN00210896	\$38.84	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00210896 Total</b>	\$38.84			
2/2/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00210897	\$26.91	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210897 Total</b>	\$26.91			
2/2/2018	4013 JNN BLUFFTON	LUNCH FOR GUESTS	TXN00210898	\$123.82	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00210898 Total</b>	\$123.82			
2/2/2018	PUBLIX #473	FOOD ITEMS	TXN00210899	\$121.57	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00210899 Total</b>	\$121.57			
2/2/2018	STAPLES 00108787	MAP COPIES FOR ROTC	TXN00210900	\$53.94	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210900 Total</b>	\$53.94			
2/2/2018	RIVERSTRANSORTSERVICE	TRANSPORTATION TO BENEDICT & ALLEN COLLEGE	TXN00210901	\$950.00	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00210901 Total</b>	\$950.00			
2/2/2018	RAYMOND GEDDES & COMPANY	PENCILS, FOLDERS, AND ERASERS	TXN00210902	\$180.46	70893860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00210902 Total</b>	\$180.46			
2/2/2018	ROBOTEVENTS.COM	TEAM EVENT REGISTRATION TO SUPPORT STEM EDUCATION	TXN00210903	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210903 Total</b>	\$100.00			
2/2/2018	CROWN AWARDS INC	AWARDS FOR INVENTION CONVENTION	TXN00210904	\$45.97	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00210904 Total</b>	\$45.97			
2/2/2018	BARNES&NOBLE.COM-BN	CONTAGION/ANIMAL FARM CLASSROOM DVD	TXN00210905	\$23.26	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210905 Total</b>	\$23.26			
2/2/2018	SQ SIGNS NOW	SQ SIGNS NOW - TABLE RUNNER WITH DISTRICT LOGO	TXN00210906	\$243.28	10023101-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210906 Total</b>	\$243.28			
2/2/2018	SCHOOL OUTFITTERS	REFUND FOR EASEL TRAY	TXN00210907	(\$57.30)	10022244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00210907 Total</b>	(\$57.30)			
2/2/2018	FERGUSON ENT #42	REPAIR WATER FOUNTAIN	TXN00210908	\$9.46	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210908 Total</b>	\$9.46			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/2/2018	STAPLS7191079344000002	EXPO MARKERS AND CLIPS FOR NEW KINDERGARTEN TEACHER	TXN00210909	\$34.06	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00210909 Total</b>	\$34.06			
2/2/2018	SHOPKO ONLINE #497A	BEAN BAG FILLER	TXN00210910	\$169.90	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210910 Total</b>	\$169.90			
2/2/2018	SQ EZ OUT TOWING LLC	TOWING SERVICES	TXN00210911	\$125.00	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>TXN00210911 Total</b>	\$125.00			
2/2/2018	WM SUPERCENTER #6395	WM SUPERCENTER #6395 - PURCHASE SHORTS PANTS PAPER PENS DIVIDERS BINDERS NOTEBOOKS FOLDERS	TXN00210912	\$238.76	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00210912 Total</b>	\$238.76			
2/2/2018	FCC FRANKLINCVYSEMINAR	STAFF PD	TXN00210913	\$390.09	20222439-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00210913 Total</b>	\$390.09			
2/2/2018	DRAPHIX/TEACHER DIRECT	ESOL SUPPLIES	TXN00210914	\$56.38	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210914 Total</b>	\$56.38			
2/2/2018	Amazon.com	ROBOTICS SUPPLIES	TXN00210915	\$209.90	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210915 Total</b>	\$209.90			
2/2/2018	BSN SPORT SUPPLY GROUP	BASKETBALLS	TXN00210916	\$534.87	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210916 Total</b>	\$534.87			
2/2/2018	MARRIOTT MYTRLE BEACH	PROFESSIONAL DEVELOPMENT HOTEL	TXN00210917	\$168.37	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00210917 Total</b>	\$168.37			
2/2/2018	STAPLS7191369905000001	SUPPLIES	TXN00210918	\$81.60	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00210918 Total</b>	\$81.60			
2/2/2018	FOLLETT SCHOOL SOLUTIONS	IB BROCHURES	TXN00210919	\$42.35	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00210919 Total</b>	\$42.35			
2/2/2018	STAPLS7190878576000001	MEDIA CENTER SUPPLIES	TXN00210920	\$115.32	10022281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00210920 Total</b>	\$115.32			
2/2/2018	STAPLES 00108787	BATTERIES - GPS FOR ROTC	TXN00210921	\$38.14	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210921 Total</b>	\$38.14			
2/2/2018	AMAZON.COM AMZN.COM/BILL	MUSIC CD	TXN00210922	\$28.97	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00210922 Total</b>	\$28.97			
2/2/2018	SQ SC/NSPRA	PUBLICATION MEMBERSHIP WITH SC/NSPRA	TXN00210923	\$90.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00210923 Total</b>	\$90.00			
2/2/2018	SSI SCHOOL SPECIALTY	FRAMES FOR ART	TXN00210924	\$491.25	70721160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00210924 Total</b>	\$491.25			
2/2/2018	TRIUMPH LEARNING	SC PERFORMANCE WORKBOOKS	TXN00210925	\$2,968.00	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210925 Total</b>	\$2,968.00			
2/2/2018	TRANE SUPPLY-115410	LEAK CHECK	TXN00210926	\$475.55	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00210926 Total</b>	\$475.55			
2/2/2018	Amazon.com	DICTIONARIES	TXN00210927	\$52.99	10012790-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00210927 Total</b>	\$52.99			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/2/2018	STAPLS7191203175000002	STORAGE DRIVE	TXN00210928	\$89.04	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210928 Total</b>	\$89.04			
2/2/2018	FERGUSON ENT #82	REPAIR DRINKING FOUNTAIN	TXN00210929	\$19.86	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00210929 Total</b>	\$19.86			
2/2/2018	GROVE MEDICAL, INC.	NURSING SUPPLIES - ALL SCHOOLS	TXN00210930	\$1,587.28	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210930 Total</b>	\$1,587.28			
2/2/2018	MUSIC & ARTS CENTER #1 CO	CHORUS SUPPLIES	TXN00210931	\$1,806.80	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00210931 Total</b>	\$1,806.80			
2/2/2018	AMAZON MKTPLACE PMTS	BOOKS FOR LITERACY COACH FOR ALL GRADE LEVELS	TXN00210932	\$322.94	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00210932 Total</b>	\$322.94			
2/2/2018	ROBOTEVENTS.COM	TEAM EVENT REGISTRATION TO SUPPORT STEM EDUCATION	TXN00210933	\$50.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210933 Total</b>	\$50.00			
2/2/2018	SHARP BUS SYS CAROLINAS	COPIER PER PAGE CHARGE	TXN00210934	\$86.99	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210934 Total</b>	\$86.99			
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	TXN00210935	\$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210935 Total</b>	\$138.30			
2/5/2018	Amazon.com	BOOKS	TXN00210936	\$65.76	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210936 Total</b>	\$65.76			
2/5/2018	BERKELEY FLOWERS & GIF	GUIDANCE COUNSELING WEEK RECOGNITION ARRANGEMENTS	TXN00210937	\$84.80	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00210937 Total</b>	\$84.80			
2/5/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS	TXN00210938	\$15.56	10011363-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00210938 Total</b>	\$15.56			
2/5/2018	MARRIOTT MYTRLE BEACH	PROFESSIONAL DEVELOPMENT HOTEL	TXN00210939	\$301.97	10012790-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00210939 Total</b>	\$301.97			
2/5/2018	SCASBO	CONFERENCE REGISTRATION FEE	TXN00210940	\$200.00	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210940 Total</b>	\$200.00			
2/5/2018	STAPLS7191495375000001	COPY PAPER	TXN00210941	\$1,430.47	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210941 Total</b>	\$1,430.47			
2/5/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP BUS	TXN00210942	\$1,900.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00210942 Total</b>	\$1,900.00			
2/5/2018	LITTLE CAESARS 1680 0004	STUDENT MEAL FOR DISTRICT ORCHESTRA EVENT	TXN00210943	\$189.00	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00210943 Total</b>	\$189.00			
2/5/2018	STAPLES DIRECT	INK FOR PHOTOGRAPHY	TXN00210944	\$67.82	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210944 Total</b>	\$67.82			
2/5/2018	ITS CLASSICS	UA495 SOCCER BALL	TXN00210945	\$152.22	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00210945 Total</b>	\$152.22			
2/5/2018	TRANE SUPPLY-115410	REPLACE DEFROST CONTROL BOARD	TXN00210946	\$238.26	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00210946 Total</b>	\$238.26			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	NEXAIR	RE-FILL RENTED GAS CYLINDERS TO SUPPORT WELDING PROGRAM	TXN00210947	\$101.76	10022101-532500-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210947 Total</b>	\$101.76			
2/5/2018	TARGET.COM	SOCIAL WORKER SUPPLIES	TXN00210948	\$67.83	10021174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210948 Total</b>	\$67.83			
2/5/2018	SOUTH CAROLINA ASSOCIATIO	CONFERENCE-REGISTRATION-SWINTON- ATKINS	TXN00210949	\$225.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00210949 Total</b>	\$225.00			
2/5/2018	FS JotForm	FS JOT FORM - COMMUNICATIONS DEPT SUBSCRIPTION	TXN00210950	\$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210950 Total</b>	\$19.95			
2/5/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS-JACKETS	TXN00210951	\$695.89	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210951 Total</b>	\$695.89			
2/5/2018	SP CHILDTHERAPYTOYS	INSTRUCTIONAL GAMES FOR LESSONS FOR COUNSELOR	TXN00210952	\$193.87	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00210952 Total</b>	\$193.87			
2/5/2018	HARD ROCK MYRTLE BEACH R	FOOD FOR ROBOTICS COMPETITION (DEPOSIT)	TXN00210953	\$200.00	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210953 Total</b>	\$200.00			
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	TXN00210954	\$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00210954 Total</b>	\$138.30			
2/5/2018	STAPLS7191203175000004	THUMB DRIVE	TXN00210955	\$213.58	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210955 Total</b>	\$213.58			
2/5/2018	WALMART.COM 8009666546	SPED CLASSROOM SUPPLIES	TXN00210956	\$8.78	10012633-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00210956 Total</b>	\$8.78			
2/5/2018	STAPLS7191276536001002	SUPPLIES	TXN00210957	\$50.15	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00210957 Total</b>	\$50.15			
2/5/2018	AMAZON.COM AMZN.COM/BILL	LAMINATING FILM-CONSUMABLE	TXN00210958	\$126.21	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00210958 Total</b>	\$126.21			
2/5/2018	DEMCO INC	LIBRARY SUPPLIES	TXN00210959	\$97.20	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00210959 Total</b>	\$97.20			
2/5/2018	U OREGON ONLINE PAYMNT	INSTRUCTIONAL WEBSITE	TXN00210960	\$39.99	10012762-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00210960 Total</b>	\$39.99			
2/5/2018	SOUTHCAROLI	2018 SCMEA PROFESSIONAL DEVELOPMENT CONFERENCE	TXN00210961	\$100.00	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00210961 Total</b>	\$100.00			
2/5/2018	STAPLS7191589422000001	ADMIN - SUPPLIES FOR REGISTRATION & HAND SANITIZER	TXN00210962	\$68.22	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00210962 Total</b>	\$68.22			
2/5/2018	ETAHAND2MIND	SUPPLIES	TXN00210963	\$14.37	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00210963 Total</b>	\$14.37			
2/5/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS -TXN00210964 @ 33.61 AMAZON OFFICE SUPPLIES	TXN00210964	\$33.61	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210964 Total</b>	\$33.61			
2/5/2018	AMAZON MKTPLACE PMTS	PHYSICAL THERAPY MATERIALS	TXN00210965	\$42.07	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	CURRY PRINTING HHI INC	BUSINESS CARDS	<b>TXN00210965 Total</b> TXN00210966	\$42.07 \$64.08	10023362-536000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/5/2018	BAKER DISTRIBUTING #592	REPAIR ICE MACHINE	<b>TXN00210966 Total</b> TXN00210967	\$64.08 \$511.19	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/5/2018	Amazon.com	ELA CLASSROOM BOOKS	<b>TXN00210967 Total</b> TXN00210968	\$511.19 \$238.64	10011490-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/5/2018	GOVERNMENT FINANCE OFF	CERTIFICATE OF ACHIEVEMENT PROGRAM	<b>TXN00210968 Total</b> TXN00210969	\$238.64 \$725.00	10025201-564000	GENERAL FUND	DISTRICT OFFICE
2/5/2018	DOLLAR TREE	FLOWERS AND VASES	<b>TXN00210969 Total</b> TXN00210970	\$725.00 \$13.78	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
2/5/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	<b>TXN00210970 Total</b> TXN00210971	\$13.78 \$4.22	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/5/2018	STAPLES 00108696	MARKERS, PENCILS, HIGHLIGHTERS FOR TESTING	<b>TXN00210971 Total</b> TXN00210972	\$4.22 \$101.29	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/5/2018	STAPLS7191409819000001	CARTER'S FELT STAMP PADS BLACK, QTY. 2; 2000 PLUS PREMIUM GEL-BASED STAMP PAD BLACK, QTY. 5	<b>TXN00210972 Total</b> TXN00210973	\$101.29 \$19.91	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/5/2018	FERGUSON ENT #82	REPAIR TOILETS	<b>TXN00210973 Total</b> TXN00210974	\$19.91 \$59.88	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/5/2018	STAPLS7191458112000001	COPING PAPER	<b>TXN00210974 Total</b> TXN00210975	\$59.88 \$715.24	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/5/2018	RIVERSTRANSORTSERVICE	2 CHARTER BUSES FOR FIELD TRIP	<b>TXN00210975 Total</b> TXN00210976	\$715.24 \$2,700.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
2/5/2018	STAPLS7191461640000001	COPY PAPER, ETC	<b>TXN00210976 Total</b> TXN00210977	\$2,700.00 \$739.21	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/5/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER, PENCILS, INDEX CARDS, PENS, COLORED PENCILS, POST-ITS	<b>TXN00210977 Total</b> TXN00210978	\$739.21 \$54.89	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/5/2018	NASCO FORT ATKINSON	INSTRUCTIONAL SUPPLY	<b>TXN00210978 Total</b> TXN00210979	\$54.89 \$57.30	10011494-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/5/2018	LOWES #01521	WHEELED TOOL BOX	<b>TXN00210979 Total</b> TXN00210980	\$57.30 \$52.99	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	<b>TXN00210980 Total</b> TXN00210981	\$52.99 \$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/5/2018	JIMMY JOHNS - 1764	STEM DAY FOR MIDDLE-SCHOOL GIRLS AT USCB	<b>TXN00210981 Total</b> TXN00210982	\$138.30 \$1,899.26	10022101-569000	GENERAL FUND	DISTRICT OFFICE
2/5/2018	CAROLINA BIOLOGIC SUPPLY	6TH GRADE SCIENCE LAB ORDER0-PART 1	<b>TXN00210982 Total</b> TXN00210983	\$1,899.26 \$21.90	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00210983 Total</b>	\$21.90			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	RED ROOF INN #10232	MOTEL-SPEC ED CONFERENCE	TXN00210984	\$112.77	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210984 Total</b>	\$112.77			
2/5/2018	SOUTHCAROLI	2018 SCMEA PROFESSIONAL DEVELOPMENT CONFERENCE	TXN00210985	\$100.00	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00210985 Total</b>	\$100.00			
2/5/2018	AMAZON MKTPLACE PMTS	BOOKS: OF MICE AND MEN, GNOME&JULIET, ANIMAL FARM, A SEPARATE PEACE	TXN00210986	\$63.55	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00210986 Total</b>	\$63.55			
2/5/2018	COASTAL DISCOVERY MUSEUM	FIELD TRIP ENTRANCE FEE	TXN00210987	\$3,179.22	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00210987 Total</b>	\$3,179.22			
2/5/2018	PAYPAL SCHEALTHOCC	REGISTRATION FEE FOR HOSA STUDENTS TO PARTICIPATE IN STATE COMPETITION NORTH CHARLESTON SC	TXN00210988	\$83.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
2/5/2018	PAYPAL SCHEALTHOCC	REGISTRATION FEE FOR HOSA STUDENTS TO PARTICIPATE IN STATE COMPETITION NORTH CHARLESTON SC	TXN00210988	\$2,407.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00210988 Total</b>	\$2,490.00			
2/5/2018	SUBWAY 00123398	ATHLETIC TEAM MEALS FOR AWAY GAME	TXN00210989	\$51.42	70904250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00210989 Total</b>	\$51.42			
2/5/2018	Scholastic Education	EARLY CHILDHOOD BOOKS	TXN00210990	\$2,270.00	20218801-543000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00210990 Total</b>	\$2,270.00			
2/5/2018	HAMPTON INN SPARTANBURG	MATH CONFERENCE HOTEL	TXN00210991	\$119.90	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00210991 Total</b>	\$119.90			
2/5/2018	STAPLS7190836755000002	WHITE CARD STOCK	TXN00210992	\$84.22	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00210992 Total</b>	\$84.22			
2/5/2018	DEMCO INC	LABELS, BOOK COVERS, GLUE AND GLUE BRUSHES FOR MEDIA CENTER SUPPLIES	TXN00210993	\$163.28	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00210993 Total</b>	\$163.28			
2/5/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00210994	\$73.01	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00210994 Total</b>	\$73.01			
2/5/2018	STAPLS7191553340000001	STAPLES: LEGAL DEPT: WRITING PADS & DIVIDER LABELS	TXN00210995	\$33.23	10026401-541000-90319	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00210995 Total</b>	\$33.23			
2/5/2018	STAPLS7191460494000001	CHAIR	TXN00210996	\$137.79	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/5/2018	STAPLS7191460494000001	CHAIR	TXN00210996	\$137.79	10021240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00210996 Total</b>	\$275.58			
2/5/2018	LAKE SHORE LEARNING MATER	ESOL SUPPLIES	TXN00210997	\$121.73	10016274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00210997 Total</b>	\$121.73			
2/5/2018	Amazon.com	PROJECT CASES	TXN00210998	\$64.94	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00210998 Total</b>	\$64.94			
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	TXN00210999	\$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	SSI SCHOOL SPECIALTY	FILE FOLDERS, POST-ITS, PENS, BINDER CLIPS, PENCIL SHARPENER, GLUE, COLORED PENCILS	<b>TXN00210999 Total</b> TXN00211000	\$138.30 \$78.01	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/5/2018	FORMAX	SERVICE CONTRACT FOR ENVELOPE FOLDER/SEALER	<b>TXN00211000 Total</b> TXN00211001	\$78.01 \$1,353.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
2/5/2018	SOUTH CAROLINA ASSOCIATIO	REGISTRATION TO THE CEEL TRAINING	<b>TXN00211001 Total</b> TXN00211002	\$1,353.00 \$250.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/5/2018	STAPLS7191578455000001	RTI COORDINATOR SUPPLIES	<b>TXN00211002 Total</b> TXN00211003	\$250.00 \$38.08	10011117-541000-99060	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/5/2018	PARTYCHEAP.COM	DECORATIONS	<b>TXN00211003 Total</b> TXN00211004	\$38.08 \$101.14	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/5/2018	ITS CLASSICS	BLACK BASEBALL HATS - CUSTOM EMBROIDERY-3D	<b>TXN00211004 Total</b> TXN00211005	\$101.14 \$604.82	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/5/2018	STAPLS7191575185000001	FILE FRAME, FILLER PAPER, PENCILS, FOLDERS, STAPLES	<b>TXN00211005 Total</b> TXN00211006	\$604.82 \$227.54	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/5/2018	WW GRAINGER	MEGA MIGHTY MICROPHONE WITH EXTRA CHARGER	<b>TXN00211006 Total</b> TXN00211007	\$227.54 \$164.61	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/5/2018	FCC FRANKLINCVYSEMINAR	SUPPLIES	<b>TXN00211007 Total</b> TXN00211008	\$164.61 \$3,612.66	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
2/5/2018	WALMART.COM	TENNIS BALLS FOR PE DEPARTMENT	<b>TXN00211008 Total</b> TXN00211009	\$3,612.66 \$58.47	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/5/2018	BRICKS ON BOUNDARY	PD LUNCH-PRATHER	<b>TXN00211009 Total</b> TXN00211010	\$58.47 \$29.66	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/5/2018	MARRIOTT MYTRLE BEACH	PROFESSIONAL DEVELOPMENT HOTEL	<b>TXN00211010 Total</b> TXN00211011	\$29.66 \$345.96	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/5/2018	W T COX INFORMATION SERVI	MUSIC CD	<b>TXN00211011 Total</b> TXN00211012	\$345.96 \$67.90	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/5/2018	NEW YORK CITY PIZZA -	LUNCH N LEARN W/PRINCIPAL	<b>TXN00211012 Total</b> TXN00211013	\$67.90 \$250.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
2/5/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	<b>TXN00211013 Total</b> TXN00211014	\$250.00 \$1,280.38	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/5/2018	STAPLS7190493139002001	CREDIT FOR KLEENEX NEVER DELIVERED	<b>TXN00211014 Total</b> TXN00211015	\$1,280.38 (\$13.02)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/5/2018	CULLIGAN OF LOW COUNTRY	WATER RENTAL	<b>TXN00211015 Total</b> TXN00211016	(\$13.02) \$54.59	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211016 Total</b>	\$54.59			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	AMAZON MKTPLACE PMTS	LITERACY COACH BOOKS FOR ALL GRADE LEVELS	TXN00211017	\$355.44	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211017 Total</b>	\$355.44			
2/5/2018	WW GRAINGER	AUTO SUPPLIES TO SUPPORT AUTO STUDENTS' TRAINING & CERTIFICATIONS	TXN00211018	\$3,429.38	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211018 Total</b>	\$3,429.38			
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	TXN00211019	\$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211019 Total</b>	\$138.30			
2/5/2018	FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00211020	\$570.28	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211020 Total</b>	\$570.28			
2/5/2018	BEST BUY MHT 00006643	RETURN OF HEADSETS	TXN00211021	(\$42.36)	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211021 Total</b>	(\$42.36)			
2/5/2018	STAPLES 00111906	PAPER	TXN00211022	\$42.38	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211022 Total</b>	\$42.38			
2/5/2018	ENTERPRISE RENT-A-CAR	RENTAL	TXN00211023	\$166.12	23822485-533203-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211023 Total</b>	\$166.12			
2/5/2018	PAYPAL 80 20 INC	ROBOTICS SUPPLIES	TXN00211024	\$68.18	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211024 Total</b>	\$68.18			
2/5/2018	MARRIOTT MYTRLE BEACH	HOTEL ROOM FOR 2018 SCCEC CONFERENCE	TXN00211025	\$236.43	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211025 Total</b>	\$236.43			
2/5/2018	DOLLAR TREE	DISINFECTING BUSES FLU SEASON @ 119.78	TXN00211026	\$119.78	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211026 Total</b>	\$119.78			
2/5/2018	STAPLS7191584329000001	KINDER - TAPE FOR TEACHERS TO USE ON BUS TAGS	TXN00211027	\$107.27	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/5/2018	STAPLS7191584329000001	ERASERS & COLORED PAPER FOR ADMIN VAULT	TXN00211027	\$12.15	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/5/2018	STAPLS7191584329000001	SA - WATER FOR PRINCIPAL CONFERENCE ROOM	TXN00211027	\$50.37	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211027 Total</b>	\$169.79			
2/5/2018	STAPLS7191439207000001	PUSH PINS, CERTIFICATE PAPER, MARKERS, FOLDERS, FILE SORTER, LABELS, BULLETIN BOARD	TXN00211028	\$254.92	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211028 Total</b>	\$254.92			
2/5/2018	CREGGER COMPANY BLUFFTON	REPLACE LIGHT UNITS	TXN00211029	\$452.49	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211029 Total</b>	\$452.49			
2/5/2018	MARRIOTT MYTRLE BEACH	CONFERENCE HOTEL	TXN00211030	\$162.61	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211030 Total</b>	\$162.61			
2/5/2018	AMAZON MKTPLACE PMTS	PLAYGROUND SUPPLIES	TXN00211031	\$151.42	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00211031 Total</b>	\$151.42			
2/5/2018	NRA SERVSAFE	SERVSFAFE STUDENT SITE LICENSES FOR CONSUMER FOODS	TXN00211032	\$675.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00211032 Total</b>	\$675.00			
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211033	\$34,557.72	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211033	\$38.92	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211033	\$10,294.94	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211033	\$14,956.08	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211033	\$10,860.07	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211033	\$27,028.13	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211033 Total</b>	\$97,735.86			
2/5/2018	Amazon.com	POCKET FOLDERS	TXN00211034	\$98.61	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211034 Total</b>	\$98.61			
2/5/2018	BI-LO GROCERY #5158	FOOD FOR SENIOR NIGHT	TXN00211035	\$202.92	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211035 Total</b>	\$202.92			
2/5/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00211036	\$91.03	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211036 Total</b>	\$91.03			
2/5/2018	HAMPTON INNS	MODEL UN LODGING	TXN00211037	\$3,168.00	70983649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00211037 Total</b>	\$3,168.00			
2/5/2018	STAPLS7191487420000001	SPED INSTRUCTIONAL SUPPLY	TXN00211038	\$17.83	10011494-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211038 Total</b>	\$17.83			
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	TXN00211039	\$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211039 Total</b>	\$138.30			
2/5/2018	JAMES M PLEASANTS	BOILER REPAIR	TXN00211040	\$781.07	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211040 Total</b>	\$781.07			
2/5/2018	OFFICE DEPOT #1214	INK JET PAPER	TXN00211041	\$95.37	10022479-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211041 Total</b>	\$95.37			
2/5/2018	STAPLS7191512746000001	MISC OFFICE SUPPLIES	TXN00211042	\$553.84	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/5/2018	STAPLS7191512746000001	COMPUTER MOUSE	TXN00211042	\$21.15	10011492-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211042 Total</b>	\$574.99			
2/5/2018	SQ SC/NSPRA	NSPRA ELECTRONIC PUBLICATION	TXN00211043	\$30.00	10023397-544000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211043 Total</b>	\$30.00			
2/5/2018	NU-IDEA SCHOOL SUPPLY	CREDIT ISSUED - VENDOR OVERCHARGED	TXN00211044	(\$0.01)	53625396-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211044 Total</b>	(\$0.01)			
2/5/2018	RIVERSTRANSORTSERVICE	FIELD TRIP BUS	TXN00211045	\$500.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211045 Total</b>	\$500.00			
2/5/2018	STAPLS7191109838000002	DVD PLAYER FOR PE DEPARTMENT	TXN00211046	\$36.03	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211046 Total</b>	\$36.03			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	Amazon.com	FLEXIBLE SEATING	TXN00211047	\$181.73	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211047 Total</b>	\$181.73			
2/5/2018	FOOD LION #0945	ATHLETIC TEAM AWAY GAME MEAL	TXN00211048	\$7.49	70904250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211048 Total</b>	\$7.49			
2/5/2018	TEEN INK	MATERIALS / BOOKS FOR ENGLISH CLASSROOMS	TXN00211049	\$45.00	10022101-544000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211049 Total</b>	\$45.00			
2/5/2018	STAPLS7190847336000003	OFFICE SUPPLIES	TXN00211050	\$25.40	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211050 Total</b>	\$25.40			
2/5/2018	PAYPAL TNUTZCOM	ROBOTICS SUPPLIES	TXN00211051	\$40.45	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211051 Total</b>	\$40.45			
2/5/2018	AMAZON MKTPLACE PMTS	HEADPHONES LISTENING PORTION OF ACCESS TESTING	TXN00211052	\$38.99	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211052 Total</b>	\$38.99			
2/5/2018	BAUDVILLE INC.	CERTIFICATE PAPER SEALS	TXN00211053	\$778.15	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211053 Total</b>	\$778.15			
2/5/2018	SEACOAST SECURITY SHREDDI	SECURED SHREDDING	TXN00211054	\$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211054 Total</b>	\$40.00			
2/5/2018	WM SUPERCENTER #1383	SENIOR NIGHT SUPPLIES	TXN00211055	\$119.32	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211055 Total</b>	\$119.32			
2/5/2018	(800)6836346 Vendini Tix	SAVANNAH STATE UNIVERSITY ATHLETIC TICKETS/FIELD TRIP	TXN00211056	\$203.75	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211056 Total</b>	\$203.75			
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	TXN00211057	\$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211057 Total</b>	\$138.30			
2/5/2018	STAPLS7191487420000002	SPED INSTRUCTIONAL SUPPLY	TXN00211058	\$133.05	10012794-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211058 Total</b>	\$133.05			
2/5/2018	IN THE LITTLE SIGN COMPA	STUDENT TRANSPORTATION TAGS	TXN00211059	\$500.00	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211059 Total</b>	\$500.00			
2/5/2018	IN THE LITTLE SIGN COMPA	STUDENT TRANSPORTATION TAGS	TXN00211059	\$500.00	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211059 Total</b>	\$1,000.00			
2/5/2018	AVCCUSTOMCASES.COM AVC	CUSTOM PHONE CASE FUNDRAISER	TXN00211060	\$531.50	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211060 Total</b>	\$531.50			
2/5/2018	STAPLS7191578455000002	RTI COORDINATOR SUPPLIES	TXN00211061	\$126.71	10011117-541000-99060	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211061 Total</b>	\$126.71			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	STAPLS7191561682000002	SPEAKERS CERT HOLDERS CERTIFICATE PAPER STICKY POP UP	TXN00211062	\$365.83	10011388-541000	GENERAL FUND	H. E. MCCracken Middle School
			<b>TXN00211062 Total</b>	\$365.83			
2/5/2018	NATIONAL ASSOCIATION FOR	NAEYC MEMBERSHIP RENEWAL	TXN00211063	\$150.00	10022101-564000-19000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211063 Total</b>	\$150.00			
2/5/2018	FUN EXPRESS	COMPUTER CLASS MATERIALS	TXN00211064	\$76.20	10011274-541000-12700	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211064 Total</b>	\$76.20			
2/5/2018	SC AQUARIUM	AQUARIUM FIELD TRIP	TXN00211065	\$663.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211065 Total</b>	\$663.00			
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211066	\$13,001.68	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211066 Total</b>	\$13,001.68			
2/5/2018	LOWES #01521	TRUCK STOCK	TXN00211067	\$36.00	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211067 Total</b>	\$36.00			
2/5/2018	WALMART.COM 8009666546	SHORTS	TXN00211068	\$17.98	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken Middle School
			<b>TXN00211068 Total</b>	\$17.98			
2/5/2018	Stus Surfside Subs	FOOD ITEMS	TXN00211069	\$74.47	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211069 Total</b>	\$74.47			
2/5/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION AND PM	TXN00211070	\$121.77	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211070 Total</b>	\$121.77			
2/5/2018	HERITAGE FOOD SERVICE GRO	FRONT LINE REPAIR	TXN00211071	\$512.08	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211071 Total</b>	\$512.08			
2/5/2018	IN PROFESSIONAL SOFTWARE	NURSING SOFTWARE AND TRAINING	TXN00211072	\$37,954.00	28721301-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211072 Total</b>	\$37,954.00			
2/5/2018	SQ KONA ICE OF THE	KONA ICE FOR FUNDRAISER INCENTIVE	TXN00211073	\$278.40	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211073 Total</b>	\$278.40			
2/5/2018	PANERA BREAD #204951	REGIONAL ORCHESTRA JUDGES BREAKFAST ITEMS	TXN00211074	\$62.49	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211074 Total</b>	\$62.49			
2/5/2018	YOUTHLIGHT, INC.	GUIDANCE SUPPLIES	TXN00211075	\$160.29	10021240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211075 Total</b>	\$160.29			
2/5/2018	STAPLS7190873506000003	OFFICE SUPPLIES	TXN00211076	\$18.02	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211076 Total</b>	\$18.02			
2/5/2018	SQ SC/NSPRA	AWARD APPLICATION FEES	TXN00211077	\$265.00	10023396-564000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211077 Total</b>	\$265.00			
2/5/2018	AMAZON MKTPLACE PMTS	ACCOUNTABLE DATE STAMP	TXN00211078	(\$406.28)	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211078 Total</b>	(\$406.28)			
2/5/2018	SUPER 8	HOTEL FOR MODEL UN	TXN00211079	\$138.30	10011496-566000-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211079 Total</b>	\$138.30			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	TRIUMPH LEARNING	SC READY MATH PERFORMANCE WORKBOOKS	TXN00211080	\$371.00	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211080 Total</b>	\$371.00			
2/5/2018	STAPLS7191473508000001	COPY PAPER, PENCILS, MARKERS, PENS, HIGHLIGHTERS, WHITE OUT, STAPLER, PAPER, INDEX CARDS, SCISSORS, POST ITS, TAPE, BINDER CLIPS,	TXN00211081	\$306.20	10011497-541000-12400	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211081 Total</b>	\$306.20			
2/5/2018	AMAZON MKTPLACE PMTS	SUPPLEMENTAL SUPPLIES FOR GT	TXN00211082	\$26.13	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211082 Total</b>	\$26.13			
2/5/2018	HP DIRECT-PUBLICSECTOR	ADAPTER REPLACEMENT FOR STUDENT	TXN00211083	\$49.82	10011363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211083 Total</b>	\$49.82			
2/5/2018	STAPLS7190496796000004	EXTERNAL DVD	TXN00211084	\$95.59	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211084 Total</b>	\$95.59			
2/5/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00211085	(\$73.01)	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211085 Total</b>	(\$73.01)			
2/5/2018	CHINA EXPRESS # 1	OFFICE MEETING LUNCH	TXN00211086	\$97.00	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211086 Total</b>	\$97.00			
2/5/2018	GROUCHOS DELI BEAUFORT	DISTRICT BAND LUNCHES FOR JUDGES	TXN00211087	\$32.78	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211087 Total</b>	\$32.78			
2/5/2018	COLG OF CHARLESTON MRK	COLLEGE OF CHARLESTON FAIR	TXN00211088	\$200.00	82426401-533202-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00211088 Total</b>	\$200.00			
2/5/2018	Really Good	KINDER - CLASSROOM SUPPLIES	TXN00211089	\$75.20	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211089 Total</b>	\$75.20			
2/5/2018	HERRIN PIANO	PIANO MOVING	TXN00211090	\$395.00	10023376-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211090 Total</b>	\$395.00			
2/5/2018	GIA PUBLICATIONS IN	TROMBONE LEARNING BOOK	TXN00211091	\$63.90	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211091 Total</b>	\$63.90			
2/5/2018	MARRIOTT MYTRLE BEACH	PROFESSIONAL DEVELOPMENT HOTEL	TXN00211092	\$4.71	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211092 Total</b>	\$4.71			
2/5/2018	AMAZON MKTPLACE PMTS	BEADS, FLASH CARDS, WIPE AND WIPE POCKETS, AND PIPE CLEANERS FOR KINDERGARTEN	TXN00211093	\$209.85	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/5/2018	AMAZON MKTPLACE PMTS	APRONS FOR ART CLASS	TXN00211093	\$58.45	10011278-541000-18000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/5/2018	AMAZON MKTPLACE PMTS	MAKER SPACE GAMES FOR MEDIA CENTER	TXN00211093	\$164.39	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211093 Total</b>	\$432.69			
2/5/2018	AMAZON MKTPLACE PMTS	GAME PROPS	TXN00211094	\$74.81	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211094 Total</b>	\$74.81			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/5/2018	WAYFAIR	DESK ORGANIZER	TXN00211095	\$75.99	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211095 Total</b>	\$75.99			
2/5/2018	SHARP ELECTRONICS CORPOR	TECH SUPPLIES ISLANDS ACADEMY	TXN00211096	\$10.29	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00211096 Total</b>	\$10.29			
2/5/2018	AUTO PARTS OF BEAUFORT	REPLACE BATTERY	TXN00211097	\$105.87	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211097 Total</b>	\$105.87			
2/5/2018	WM SUPERCENTER #1383	FLU PREVENTION FOR BUSES SUPPLIES @ 129.64	TXN00211098	\$129.64	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211098 Total</b>	\$129.64			
2/5/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00211099	\$57.23	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211099 Total</b>	\$57.23			
2/5/2018	AGC NETWORKS INC	AGC NETWORKS INC - ONE-X ATTENDANT CONFIGURATION	TXN00211100	\$175.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211100 Total</b>	\$175.00			
2/5/2018	BI-LO GROCERY #5525	SENIOR NIGHT SUPPLIES	TXN00211101	\$28.43	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211101 Total</b>	\$28.43			
2/5/2018	VALLLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00211102	\$189.06	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211102 Total</b>	\$189.06			
2/5/2018	SAMS CLUB #6582	ATHLETIC CONCESSION SUPPLY	TXN00211103	\$359.48	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211103 Total</b>	\$359.48			
2/5/2018	STAPLS7191032726000001	KEYBOARD	TXN00211104	\$28.08	10026401-544500-90319	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211104 Total</b>	\$28.08			
2/5/2018	SUNSTATES MAINTENANCE/GCA	PAT CONROY CUSTODIAN	TXN00211105	\$46.50	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211105 Total</b>	\$46.50			
2/6/2018	HARRIS TEETER #0152	COUNSELOR APPRECIATION WEEK	TXN00211106	\$101.65	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211106 Total</b>	\$101.65			
2/6/2018	HEAVYDUTYSTORE.COM	53968 RADIO TO RADIO CLONING CABLE DTR; 015950U15 DTR SERIES CPS PROGRAMMING CABLE.	TXN00211107	\$67.69	10023337-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211107 Total</b>	\$67.69			
2/6/2018	KROGER #499	LEADER IN ME CLUB	TXN00211108	\$61.52	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211108 Total</b>	\$61.52			
2/6/2018	SEA EAGLE MARKET	SEA EAGLE MARKET - PURCHASE	TXN00211109	\$365.13	10023392-569000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211109 Total</b>	\$365.13			
2/6/2018	WALMART.COM 8009666546	SPED CLASSROOM SUPPLIES	TXN00211110	\$49.45	10012633-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211110 Total</b>	\$49.45			
2/6/2018	CORWIN LEARNING	CORWIN INSTITUTE DAY CONFERENCE	TXN00211111	\$499.00	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211111 Total</b>	\$499.00			
2/6/2018	THE UPS STORE 3082	RETURN OF BOOK HOLDERS	TXN00211112	\$95.42	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211112 Total</b>	\$95.42			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/6/2018	DURACO	- PURCHASE - TEACHER TAPE	TXN00211113	\$91.46	10011388-541000	GENERAL FUND	H. E. MCCracken Middle School
			<b>TXN00211113 Total</b>	\$91.46			
2/6/2018	Amazon.com	LITERACY COACH BOOKS FOR ALL GRADE LEVELS	TXN00211114	\$19.98	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211114 Total</b>	\$19.98			
2/6/2018	AMAZING LLC	CHAIR RENTAL FOR GRADUATION	TXN00211115	\$1,428.94	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211115 Total</b>	\$1,428.94			
2/6/2018	AMAZON MKTPLACE PMTS	FOOD ITEM	TXN00211116	\$84.36	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211116 Total</b>	\$84.36			
2/6/2018	FERGUSON ENT #42	MAINTENANCE STOCK	TXN00211117	\$1,798.56	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211117 Total</b>	\$1,798.56			
2/6/2018	HARRIS TEETER #0152	COUNSELORS APPRECIATION WEEK	TXN00211118	\$39.02	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211118 Total</b>	\$39.02			
2/6/2018	AMAZON MKTPLACE PMTS	SNOW INSTA	TXN00211119	\$105.14	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211119 Total</b>	\$105.14			
2/6/2018	BRIGHT WHITE PAPER	POSTER PRINTER PAPER 23X100; BLUE ON WHITE, QTY. 2; BLACK ON WHITE, QTY. 2; BLUE ON GOLD; BLACK ON SILVER. CLASSROOMS.	TXN00211120	\$539.70	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211120 Total</b>	\$539.70			
2/6/2018	BI-LO GROCERY #5158	GUIDANCE	TXN00211121	\$6.35	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211121 Total</b>	\$6.35			
2/6/2018	SSI SCHOOL SPECIALTY	SUPPLIES	TXN00211122	\$115.04	10012785-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211122 Total</b>	\$115.04			
2/6/2018	TIOS LATIN AMERICAN KCHN	NEW TEACHERS "SURVIVOR" DINNER	TXN00211123	\$319.60	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211123 Total</b>	\$319.60			
2/6/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION AND PM	TXN00211124	\$105.87	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>TXN00211124 Total</b>	\$105.87			
2/6/2018	REI GREENWOODHEINEMANN	LITERACY LEVELED TRADE PACKS	TXN00211125	\$323.08	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211125 Total</b>	\$323.08			
2/6/2018	AMAZON MKTPLACE PMTS	SUPPLEMENTAL SUPPLIES FOR GT	TXN00211126	\$19.95	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211126 Total</b>	\$19.95			
2/6/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR LITERACY NIGHT	TXN00211127	\$43.91	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00211127 Total</b>	\$43.91			
2/6/2018	HARRIS TEETER #0152	ROTARY READER ORIENTATION REFRESHMENTS	TXN00211128	\$48.43	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00211128 Total</b>	\$48.43			
2/6/2018	FERGUSON ENT #42	REPAIR CLEAN OUT	TXN00211129	\$6.42	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211129 Total</b>	\$6.42			
2/6/2018	WM SUPERCENTER #1383	REFRESHMENTS FOR SENIOR ATHLETE NIGHT	TXN00211130	\$138.45	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211130 Total</b>	\$138.45			
2/6/2018	CCI HOTEL-EBOOKING	DAPP TRAVEL AND LODGING	TXN00211131	\$434.00	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211131 Total</b>	\$434.00			
2/6/2018	Really Good	BOOK BASKETS, DELUXE CHART STAND, AND READER STRIPS FOR NEW KINDERGARTEN TEACHER	TXN00211132	\$460.27	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211132 Total</b>	\$460.27			
2/6/2018	HARRIS TEETER #0152	PURCHASED IN ERROR - SEE OFFSETTING CREDIT	TXN00211133	\$40.00	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211133 Total</b>	\$40.00			
2/6/2018	OFFICESUPPLY.COM	CLASSROOM SUPPLIES	TXN00211134	\$275.10	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211134 Total</b>	\$275.10			
2/6/2018	GUMDROP BOOKS	MEDIA	TXN00211135	\$1,916.84	10022233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211135 Total</b>	\$1,916.84			
2/6/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION AND PM	TXN00211136	\$134.49	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211136 Total</b>	\$134.49			
2/6/2018	SSI SCHOOL SPECIALTY	CONSUMABLE SUPPLIES	TXN00211137	\$31.76	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211137 Total</b>	\$31.76			
2/6/2018	AMAZON MKTPLACE PMTS	TOOLS FOR BUS SHOP (CLAY) @ 155.90	TXN00211138	\$155.90	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211138 Total</b>	\$155.90			
2/6/2018	CAROLINA BIOLOGIC SUPPLY	6TH GRADE SCIENCE LAB ORDER	TXN00211139	\$107.58	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211139 Total</b>	\$107.58			
2/6/2018	PITNEY BOWES PI	SUPPLIES	TXN00211140	\$179.73	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211140 Total</b>	\$179.73			
2/6/2018	WAL-MART #7181	SUPPLIES	TXN00211141	\$87.45	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00211141 Total</b>	\$87.45			
2/6/2018	WAL-MART #7181	LYSOL	TXN00211142	\$10.62	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211142 Total</b>	\$48.78			
2/6/2018	WAL-MART #7181	SNACKS	TXN00211142	\$38.16	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211142 Total</b>	\$48.78			
2/6/2018	LITTLE CAESARS	PIZZA FOR THE PTO MEETING	TXN00211143	\$64.80	20218854-539900-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00211143 Total</b>	\$64.80			
2/6/2018	FERGUSON ENT #42	CLEAN OUT REPAIR	TXN00211144	\$15.05	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211144 Total</b>	\$15.05			
2/6/2018	NATL ART EDU ASSOC	REGISTRATION FEE - NAEA CONFERENCE	TXN00211145	\$292.00	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211145 Total</b>	\$292.00			
2/6/2018	HARRIS TEETER #0152	OFFSETTING CREDIT - TRANSACTION #211133	TXN00211146	(\$40.00)	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211146 Total</b>	(\$40.00)			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/6/2018	LUCKS MUSIC LIBRARY INC	SHEET MUSIC - ORCHESTRA	TXN00211147	\$371.70	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211147 Total</b>	\$371.70			
2/6/2018	AMAZON.COM AMZN.COM/BILL	SPED CLASSROOM SUPPLIES	TXN00211148	\$147.77	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211148 Total</b>	\$147.77			
2/6/2018	X-Grain	VOLLEYBALL ATTIRE	TXN00211149	\$282.00	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211149 Total</b>	\$282.00			
2/6/2018	SOUTHCAROLI	CONFERENCE REGISTRATION	TXN00211150	\$100.00	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211150 Total</b>	\$100.00			
2/6/2018	FROZEN MOO ICE CREAM	FOOD ITEMS	TXN00211151	\$32.50	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211151 Total</b>	\$32.50			
2/6/2018	Amazon.com	GAME	TXN00211152	\$31.25	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211152 Total</b>	\$31.25			
2/6/2018	PUBLIX #473	TITLE - I - LUNCH FOR SIC MEETING ON 2/5/2018	TXN00211153	\$45.27	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211153 Total</b>	\$45.27			
2/6/2018	SQ SC/NSPRA	SCNSPRA FEE	TXN00211154	\$30.00	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211154 Total</b>	\$30.00			
2/6/2018	PUBLIX #1463	PD LUNCH	TXN00211155	\$9.07	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211155 Total</b>	\$9.07			
2/6/2018	SSI SCHOOL SPECIALTY	PLAYGROUND BALLS	TXN00211156	\$92.89	10011335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211156 Total</b>	\$92.89			
2/6/2018	WAL-MART #1383	DRINKS &PAPER PRODUCTS FOR THE PTO MEETING	TXN00211157	\$10.29	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00211157 Total</b>	\$10.29			
2/6/2018	SQ STAR MUSIC FESTIVALS	VOICES ENTRY FEE FOR STAR FESTIVAL	TXN00211158	\$100.00	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211158 Total</b>	\$100.00			
2/7/2018	HOLIDAY INN EXPRESS AUGU	GIFTED ED PROFESSIONAL LEARNING MTG - JOHNSTON SC	TXN00211159	\$121.14	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211159 Total</b>	\$121.14			
2/7/2018	ETSY.COM	STICKER FOR PROJECT	TXN00211160	\$19.99	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211160 Total</b>	\$19.99			
2/7/2018	THE UPPER CRUST	PD LUNCH-PRATHER VISIT	TXN00211161	\$24.84	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211161 Total</b>	\$24.84			
2/7/2018	AMAZON MKTPLACE PMTS WWW.	ADDITIONAL WRISTBANDS FOR PBIS	TXN00211162	\$99.07	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211162 Total</b>	\$99.07			
2/7/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - PURCHASE - BATTERIES	TXN00211163	\$68.00	10023388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211163 Total</b>	\$68.00			
2/7/2018	USPS PO 4571200735	POSTAGE FOR PACKAGE	TXN00211164	\$6.70	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211164 Total</b>	\$6.70			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/7/2018	PSSCA	PROFESSIONAL MEMBERSHIP	TXN00211165	\$35.00	10021262-564000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211165 Total</b>	\$35.00			
2/7/2018	AUTO PARTS OF BEAUFORT	PREVENTATIVE MAINTENANCE	TXN00211166	\$10.59	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211166 Total</b>	\$10.59			
2/7/2018	STAPLS7189052933001001	JROTC INSTRUCTIONAL SUPPLY RETURN	TXN00211167	(\$134.84)	10011494-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/7/2018	STAPLS7189052933001001	JROTC TECHNOLOGY SUPPLY	TXN00211167	(\$111.75)	10011494-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211167 Total</b>	(\$246.59)			
2/7/2018	HOTELS.COM145194216383	HOTEL FOR NASA BUS DRIVERS	TXN00211168	\$257.48	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211168 Total</b>	\$257.48			
2/7/2018	Amazon.com	ALTERNATE SEATING	TXN00211169	\$59.75	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211169 Total</b>	\$59.75			
2/7/2018	WM SUPERCENTER #1383	NURSING PROFESSIONAL DEVELOPMENT	TXN00211170	\$46.82	10021301-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211170 Total</b>	\$46.82			
2/7/2018	SAMS CLUB #6582	FACULTY ROOM SUPPLIES	TXN00211171	\$306.29	70765200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211171 Total</b>	\$306.29			
2/7/2018	DOIUBLE O ENTERPRISES	CLASSROOM DOOR LOCKS	TXN00211172	\$2,086.19	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211172 Total</b>	\$2,086.19			
2/7/2018	STAPLS7191645778000001	DIVIDERS AND SCISSORS FOR SUPPLY CLOSET	TXN00211173	\$26.08	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211173 Total</b>	\$26.08			
2/7/2018	TRIUMPH LEARNING	SC READY WORKBOOKS MATH G3, G4 AND G5	TXN00211174	\$742.00	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211174 Total</b>	\$742.00			
2/7/2018	Amazon.com	BLACK HISTORY MONTH POSTERS	TXN00211175	\$39.98	10022235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211175 Total</b>	\$39.98			
2/7/2018	AMAZON MKTPLACE PMTS	2 OUTDOOR WAGONS FOR ATHLETIC DEPT	TXN00211176	\$159.98	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211176 Total</b>	\$159.98			
2/7/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00211177	\$87.30	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211177 Total</b>	\$87.30			
2/7/2018	AMAZON MKTPLACE PMTS	MATERIALS FOR VI STUDENTS	TXN00211178	\$55.08	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211178 Total</b>	\$55.08			
2/7/2018	ULINE SHIP SUPPLIES	ULINE - (2) UTILITY CARTS FOR TECHNOLOGY HELPDESK	TXN00211179	\$699.62	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211179 Total</b>	\$699.62			
2/7/2018	G AND J EQUIPMENT RENTAL	LAWN MOWER BLADE	TXN00211180	\$27.52	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211180 Total</b>	\$27.52			
2/7/2018	ITS CLASSICS	PULL OVER SHIRTS FOR COACHES	TXN00211181	\$306.15	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211181 Total</b>	\$306.15			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/7/2018	DOLLAR TREE	BALLOONS FOR COUNSELORS WEEK	TXN00211182	\$3.18	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211182 Total</b>	\$3.18			
2/7/2018	DOLLAR TREE ECOMM	PE MATERIALS	TXN00211183	\$38.16	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211183 Total</b>	\$38.16			
2/7/2018	AMERICAN AIR0017044984207	NAEA CONFERENCE	TXN00211184	\$392.00	10011496-533203-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211184 Total</b>	\$392.00			
2/7/2018	NATURE'S CALLING I	PORTABLE TOILET	TXN00211185	\$231.00	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211185 Total</b>	\$231.00			
2/7/2018	EMBASSY SUITES LAKE BUEN	GRAD BASH 2019 LODGING	TXN00211186	\$2,453.00	70943810-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211186 Total</b>	\$2,453.00			
2/7/2018	AmazonPrime Membership	AMAZON PRIME MEMBERSHIP CHARGE	TXN00211187	\$11.65	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211187 Total</b>	\$11.65			
2/7/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - RTI SUPPLIES	TXN00211188	\$458.64	10017544-541000-15500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211188 Total</b>	\$458.64			
2/7/2018	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	TXN00211189	\$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211189 Total</b>	\$3,333.33			
2/7/2018	WM SUPERCENTER #1383	CULINARY SUPPLIES	TXN00211190	\$404.76	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211190 Total</b>	\$404.76			
2/7/2018	STAPLS7190496796001001	SIGN HOLDERS	TXN00211191	(\$8.44)	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211191 Total</b>	(\$8.44)			
2/7/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00211192	\$42.59	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211192 Total</b>	\$42.59			
2/7/2018	SPACEPORT-TICKETING EC	NASA TRIP	TXN00211193	\$15,907.00	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211193 Total</b>	\$15,907.00			
2/7/2018	HP DIRECT-PUBLICSECTOR	COMPUTER MONITORS	TXN00211194	\$349.80	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211194 Total</b>	\$349.80			
2/7/2018	PUBLIX #1463	FLOWERS FOR COUNSELORS WEEK	TXN00211195	\$15.89	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211195 Total</b>	\$15.89			
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$17.15	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$5.45	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$35.08	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$32.75	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$24.17	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$73.29	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$45.99	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$7.01	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$43.50	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$51.45	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$127.85	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$70.95	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$86.55	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$33.53	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$51.46	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$7.80	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$962.93	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/7/2018	ESTATE MANAGEMENT SERVICE	POND MANAGEMENT	TXN00211196	\$83.42	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211196 Total</b>	<b>\$1,760.33</b>			
2/7/2018	STAPLS7189749603007001	REFUND FROM BROKEN CHAIR	TXN00211197	(\$137.79)	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211197 Total</b>	<b>(\$137.79)</b>			
2/7/2018	WM SUPERCENTER #6395	STAFF MEETING SUPPLIES	TXN00211198	\$175.90	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211198 Total</b>	<b>\$175.90</b>			
2/7/2018	INTERNATIONAL TRANSACTION	IB TRAINING - FEE	TXN00211199	\$5.95	10011496-533203-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211199 Total</b>	<b>\$5.95</b>			
2/7/2018	HOLIDAY INN STATESBORO	MODEL UN STUDENT HOUSING	TXN00211200	\$1,124.30	10019090-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/7/2018	HOLIDAY INN STATESBORO	MODEL UN STUDENT HOUSING	TXN00211200	\$926.42	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211200 Total</b>	<b>\$2,050.72</b>			
2/7/2018	BI-LO GROCERY #5158	LYSOL SPRAY FOR FLU	TXN00211201	\$43.46	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211201 Total</b>	<b>\$43.46</b>			
2/7/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - RTI SUPPLIES	TXN00211202	\$27.42	10017544-541000-15500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211202 Total</b>	<b>\$27.42</b>			
2/7/2018	PRESTWICK HOUSE	TEACHING UNITS -INSTRUCTIONAL SUPPLY	TXN00211203	\$59.80	10011494-542000-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211203 Total</b>	<b>\$59.80</b>			
2/7/2018	BEAUFORT WINLECTRIC CO	BASEBALL LIGHT REPAIR	TXN00211204	\$354.84	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211204 Total</b>	<b>\$354.84</b>			
2/7/2018	BERKELEY FLOWERS & GIF	GUIDANCE COUNSELING WEEK RECOGNITION ARRANGEMENTS	TXN00211205	\$21.20	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00211205 Total</b>	<b>\$21.20</b>			
2/7/2018	MHE MCGRAW-HILL ECOMM	MATH INTERVENTION PROGRAM	TXN00211206	(\$818.05)	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211206 Total</b>	<b>(\$818.05)</b>			
2/7/2018	STAPLS7191691388000001	COPY PAPER	TXN00211207	\$1,144.38	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211207 Total</b>	<b>\$1,144.38</b>			
2/7/2018	WM SUPERCENTER #6395	WAFERS, CANDY MELTS	TXN00211208	\$26.75	70973260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211208 Total</b>	<b>\$26.75</b>			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/7/2018	STAPLS7191655434000001	SUPPLIES	TXN00211209	\$18.85	10021287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211209 Total</b>	\$18.85			
2/7/2018	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINER	TXN00211210	\$1,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211210 Total</b>	\$1,000.00			
2/7/2018	SAMPSON-BLADEN OIL- LU	SAMPSON BLADEN OIL BUS DEF(3) ANTIFREEZE FLUIDS @ 971.80	TXN00211211	\$971.80	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211211 Total</b>	\$971.80			
2/7/2018	SQ TAYLORS QUALITY	BUILDING SAND PIT FOR BC	TXN00211212	\$550.00	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211212 Total</b>	\$550.00			
2/7/2018	WW GRAINGER	AUTO SUPPLIES TO SUPPORT AUTO STUDENTS' TRAINING AND CERTIFICATIONS TO INCLUDE RATCHET STYLE VEHICLE STANDS, ETC...	TXN00211213	\$66.58	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211213 Total</b>	\$66.58			
2/7/2018	LITTLE CAESARS 1680 0004	CURRICULUM FAIR STAFF MEAL	TXN00211214	\$248.40	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211214 Total</b>	\$248.40			
2/7/2018	STAPLS7191644044000001	COPY PAPER, PAPER CLIPS, DRY ERASE MARKERS	TXN00211215	\$348.41	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211215 Total</b>	\$348.41			
2/7/2018	AMAZON MKTPPLACE PMTS	SUPERHERO CITYSCAPE FOR MATH NIGHT	TXN00211216	\$42.39	20218883-541000-90003	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211216 Total</b>	\$42.39			
2/7/2018	NCS PEARSON	TESTING	TXN00211217	\$84.80	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211217 Total</b>	\$84.80			
2/7/2018	ITS CLASSICS	BACKBOARD PADDING	TXN00211218	\$566.88	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211218 Total</b>	\$566.88			
2/7/2018	CULLIGAN OF LOW COUNTRY	FEBRUARY 2018 WATER DELIVERY	TXN00211219	\$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211219 Total</b>	\$41.54			
2/7/2018	IN FRETWORKS! BLUFFTON	REFUND	TXN00211220	(\$80.00)	70741100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211220 Total</b>	(\$80.00)			
2/7/2018	AMERICAN AIR0017044942441	IB TRAINING	TXN00211221	\$254.60	10011496-533203-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211221 Total</b>	\$254.60			
2/7/2018	AED SUPERSTORE	REPLACE AED PADS	TXN00211222	\$112.36	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211222 Total</b>	\$112.36			
2/7/2018	STAPLS7191641829000001	COPY PAPER	TXN00211223	\$1,144.38	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211223 Total</b>	\$1,144.38			
2/7/2018	HOLIDAY INN EXPRESS AUGU	GIFTED ED - PROFESSIONAL LEARNING MTG - JOHNSTON SC	TXN00211224	\$121.14	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211224 Total</b>	\$121.14			
2/7/2018	STAPLS7191648085000002	FOOD	TXN00211225	\$251.24	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/7/2018	STAPLS7191659690000001	STAPLES COPY PAPER 10 RM., QTY. 25; PACON 1: RULED CHART TABLET WRITING PAPER, QTY. 15; CRAYOLA CLASS PACK BROAD TIP 256 BX.	<b>TXN00211225 Total</b> TXN00211226	\$251.24 \$856.36	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
2/7/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MUSICAL	<b>TXN00211226 Total</b> TXN00211227	\$856.36 \$35.00	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/7/2018	Really Good	REALLY GOOD - RTI SUPPLIES	<b>TXN00211227 Total</b> TXN00211228	\$35.00 \$43.40	10017544-541000-15500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/7/2018	FERGUSON ENT #42	REPAIR TOILET	<b>TXN00211228 Total</b> TXN00211229	\$43.40 \$36.99	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/7/2018	STREET MEET	COUNSELORS APPRECIATION LUNCHEON	<b>TXN00211229 Total</b> TXN00211230	\$36.99 \$50.80	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
2/7/2018	STAPLS7190163477003001	CREDIT FOR ADMIN FURNITURE NOT	<b>TXN00211230 Total</b> TXN00211231	\$50.80 (\$280.88)	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/7/2018	STAPLS7191642122000001	SUPPLIES	<b>TXN00211231 Total</b> TXN00211232	(\$280.88) \$858.28	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/7/2018	RIVERSTRANSORTSERVICE	FIELD TRIP BUS	<b>TXN00211232 Total</b> TXN00211233	\$858.28 \$850.00	20227162-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/7/2018	WALMART.COM 8009666546	LADDER PURCHASE FOR ALL STAFF USAGE	<b>TXN00211233 Total</b> TXN00211234	\$850.00 \$40.94	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/7/2018	AMAZON MKTPLACE PMTS	DRESS FOR DRAMA	<b>TXN00211234 Total</b> TXN00211235	\$40.94 \$129.99	70721160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
2/7/2018	VISTAPR VistaPrint.com	PRINTED BUSINESS CARDS	<b>TXN00211235 Total</b> TXN00211236	\$129.99 \$14.98	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/7/2018	LAKESHORE LEARNING MATER	K/1 TEACHING MATERIALS	<b>TXN00211236 Total</b> TXN00211237	\$14.98 \$382.21	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/7/2018	LAKESHORE LEARNING MATER	2ND GRADE TEACHING MATERIALS	TXN00211237	\$100.32	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/7/2018	LAKESHORE LEARNING MATER	SPEECH MATERIALS	TXN00211237	\$221.13	10012670-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/7/2018	LAKESHORE LEARNING MATER	PRE-K TEACHING MATERIALS	TXN00211237	\$357.07	10013970-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/7/2018	LAKESHORE LEARNING MATER	ESOL TEACHING MATERIALS	TXN00211237	\$456.91	10016270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/7/2018	STAPLS7188753395001001	CREDIT; RETURN; STAPLES SUSTAINABLE EARTH REMAN. TONER, MAGENTA.	<b>TXN00211237 Total</b> TXN00211238	\$1,517.64 (\$126.34)	20211237-544500	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
2/7/2018	PUBLIX #1205	NURSING PROFESSIONAL DEVELOPMENT	<b>TXN00211238 Total</b> TXN00211239	(\$126.34) \$124.40	10021301-569000	GENERAL FUND	DISTRICT OFFICE
2/7/2018	WM SUPERCENTER #1383	LEADERSHIP LUNCHEON	<b>TXN00211239 Total</b> TXN00211240	\$124.40 \$399.49	10023392-569000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/7/2018	STAPLS7191648085000001	FOOD ITEM	<b>TXN00211240 Total</b> TXN00211241	\$399.49 \$77.68	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/7/2018	TRIUMPH LEARNING	SC READY WORKBOOKS MATH G3, G4, G5, G6, G7 & G8	<b>TXN00211241 Total</b> TXN00211242	\$77.68 \$371.00	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/7/2018	BI-LO GROCERY #5525	TEACHER APPRECIATE	<b>TXN00211242 Total</b> TXN00211243	\$371.00 \$92.07	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
2/7/2018	HP DIRECT-PUBLICSECTOR	TECHNOLOGY	<b>TXN00211243 Total</b> TXN00211244	\$92.07 \$1,326.06	23811385-544500-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
2/7/2018	BAHAMA JOES	T-SHIRTS	<b>TXN00211244 Total</b> TXN00211245	\$1,326.06 \$1,884.75	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/7/2018	ACT PROGRAMS	ACT SCORES	<b>TXN00211245 Total</b> TXN00211246	\$1,884.75 \$250.00	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/7/2018	WM SUPERCENTER #1383	PHOTO TO UPDATE TRI-FOLD DISPLAY FOR EXPOS	<b>TXN00211246 Total</b> TXN00211247	\$250.00 \$15.68	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/7/2018	STAPLS7191383776000004	GLUE STICKS	<b>TXN00211247 Total</b> TXN00211248	\$15.68 \$52.13	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/7/2018	STAPLS7191412694000002	BACK ORDERED SPED CLASSROOM SUPPLIES	<b>TXN00211248 Total</b> TXN00211249	\$52.13 \$18.41	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/7/2018	AMAZON MKTPLACE PMTS	PLAYGROUND SUPPLIES	<b>TXN00211249 Total</b> TXN00211250	\$18.41 \$236.60	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
2/7/2018	SOUTHWEST MEDICAL COM	SPED SUPPLIES	<b>TXN00211250 Total</b> TXN00211251	\$236.60 \$299.95	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/7/2018	PRO KITCHEN ONLINE	BOTTOM STEAMER REPAIR	<b>TXN00211251 Total</b> TXN00211252	\$299.95 \$989.40	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/7/2018	STAPLS7191645947000001	DURACELL BATTERY CHARGER FOR KINDERGARTEN	<b>TXN00211252 Total</b> TXN00211253	\$989.40 \$56.92	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/7/2018	WM SUPERCENTER #6395	LATINO LITERACY PARENT CLASS	<b>TXN00211253 Total</b> TXN00211254	\$56.92 \$12.88	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
2/7/2018	ENCORE TECHNOLOGY GROUP	PROMETHEAN BOARD SUPPLIES	<b>TXN00211254 Total</b> TXN00211255	\$12.88 \$402.80	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/7/2018	AMAZON MKTPLACE PMTS	5TH GRADE CLASSROOM SUPPLIES	<b>TXN00211255 Total</b> TXN00211256	\$402.80 \$232.95	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/7/2018	OTT TOURS OF SAVANNA	TOUR FOR CHINESE DELEGATES	<b>TXN00211256 Total</b> TXN00211257	\$232.95 \$309.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/7/2018	STAPLS7191645947000002	CHAIR FOR NEW KINDERGARTEN TEACHER	<b>TXN00211257 Total</b> TXN00211258	\$309.00 \$133.56	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/7/2018	RIVERSTRANSPORTSERVICE	CHARTER BUS FOR FIELD TRIP	<b>TXN00211258 Total</b> TXN00211259	\$133.56 \$800.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211259 Total</b>	\$800.00			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/7/2018	FCC FRANKLINCVYSEMINAR	EVENT LOGISTICS - LEADER IN ME - TLIM EMPOWER INSTRUCTION	TXN00211260	\$1,261.64	10022101-541000-19350	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211260 Total</b>	\$1,261.64			
2/7/2018	WALMART.COM 8009666546	3 SUBJECT NOTEBOOKS PANTS SHORTS	TXN00211261	\$78.46	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211261 Total</b>	\$78.46			
2/7/2018	RIVERSTRANSORTSERVICE	FIELD TRIP BUS	TXN00211262	\$1,630.00	20227162-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211262 Total</b>	\$1,630.00			
2/7/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00211263	\$1.91	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>TXN00211263 Total</b>	\$1.91			
2/7/2018	ESPECIALNEE	SENSORY REGULATION	TXN00211264	\$1,415.88	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211264 Total</b>	\$1,415.88			
2/7/2018	EMBASSY KINGSTON PLANT	EMBASSY KINGSTON PLANT SC SHA LODGING	TXN00211265	\$385.26	10012633-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211265 Total</b>	\$385.26			
2/7/2018	AMAZON MKTPLACE PMTS	2ND GR CLASSROOM SUPPLY	TXN00211266	\$31.46	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211266 Total</b>	\$31.46			
2/7/2018	INT BACCALAUREATE ORG	IB TRAINING	TXN00211267	\$744.00	10011496-533203-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211267 Total</b>	\$744.00			
2/7/2018	AMAZON MKTPLACE PMTS	LITERACY NIGHT	TXN00211268	\$42.39	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00211268 Total</b>	\$42.39			
2/8/2018	PIACE PIZZA	CONCESSIONS PIZZA	TXN00211269	\$26.49	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211269 Total</b>	\$26.49			
2/8/2018	SQ ALLJOY DONUT CO	SCHOOL CHOICE EVENT	TXN00211270	\$44.27	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211270 Total</b>	\$44.27			
2/8/2018	STAPLS7191226781000002	MEDIA CENTER BLU RAY DISC PLAYER	TXN00211271	\$184.42	10022294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211271 Total</b>	\$184.42			
2/8/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL ART SUPPLIES	TXN00211272	\$49.32	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211272 Total</b>	\$49.32			
2/8/2018	CAROLINATRA	DEPOSIT FOR JACKSONVILLE ZOO FIELD TRIP	TXN00211273	\$1,441.30	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211273 Total</b>	\$1,441.30			
2/8/2018	WAL-MART #6395	PLANTS, JUICE CANDY, NUTS, CARDS, CRACKERS	TXN00211274	\$91.42	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211274 Total</b>	\$91.42			
2/8/2018	LOWES #01521	INSTALL DISCUS CAGE	TXN00211275	\$57.24	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211275 Total</b>	\$57.24			
2/8/2018	STAPLS7191747079000001	CONSTRUCTION PAPER COLOR PENCILS GLUE STICKS MARKERS TAPE CARD STOCK PENCIL SHARPENERS	TXN00211276	\$194.03	10011388-541000-12600	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/8/2018	PAPA JOHN'S #01290	PBIS STUDENT INCENTIVE-PIZZA	<b>TXN00211276 Total</b> TXN00211277	\$194.03 \$25.92	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/8/2018	CAROLINATRA	CAROLINATRA - CHARTER BUS FOR FIELD TRIP	<b>TXN00211277 Total</b> TXN00211278	\$25.92 \$411.80	20227144-566000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/8/2018	SDE INC	CONFERENCE FOR PRE K TEACHERS 2 REGISTRATION	<b>TXN00211278 Total</b> TXN00211279	\$411.80 \$838.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
2/8/2018	HYT Hy-Tek 2140232	TRACK AND FIELD PHOTO FINISH INTERFACE	<b>TXN00211279 Total</b> TXN00211280	\$838.00 \$604.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
2/8/2018	STAPLS7191802241000001	CARDSTOCK	<b>TXN00211280 Total</b> TXN00211281	\$604.20 \$46.41	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/8/2018	Amazon.com	HEADPHONES	<b>TXN00211281 Total</b> TXN00211282	\$46.41 \$80.13	10011385-541000-90005	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/8/2018	Amazon.com	HEADPHONES	TXN00211282	\$80.12	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/8/2018	Amazon.com	HEADPHONES	TXN00211282	\$80.12	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/8/2018	Amazon.com	HEADPHONES	TXN00211282	\$80.12	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/8/2018	STAPLS7191728664000003	EVENT SUPPLIES	<b>TXN00211282 Total</b> TXN00211283	\$320.49 \$48.46	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/8/2018	CRV NASCAR HALL OF FAM	NASCAR HALL OF FAME FIELD TRIP ADMISSION/WORKSHOPS	<b>TXN00211283 Total</b> TXN00211284	\$48.46 \$1,074.46	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
2/8/2018	CRV NASCAR HALL OF FAM	NASCAR HALL OF FAME FIELD TRIP SIMULATOR/LUNCH/LANYARD PD BY STUDENTS/CHAPERONES	TXN00211284	\$917.54	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
2/8/2018	RIVERSTRANSORTSERVICE	BUS DOWN PAYMENT	<b>TXN00211284 Total</b> TXN00211285	\$1,992.00 \$250.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
2/8/2018	LOWCOUNTRY PRODUCE	CLUSTER PRINCIPALS MEETING	<b>TXN00211285 Total</b> TXN00211286	\$250.00 \$82.20	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
2/8/2018	DOLLAR TREE	SUPPLIES	<b>TXN00211286 Total</b> TXN00211287	\$82.20 \$12.72	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/8/2018	LOWES #01521	HVAC REPAIRS	<b>TXN00211287 Total</b> TXN00211288	\$12.72 \$24.70	10025401-541001	GENERAL FUND	DISTRICT OFFICE
2/8/2018	TRANE SUPPLY-115410	HVAC REPAIR	<b>TXN00211288 Total</b> TXN00211289	\$24.70 \$595.77	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/8/2018	SSI SCHOOL SPECIALTY	BLUE BULLETIN BOARD PAPER	<b>TXN00211289 Total</b> TXN00211290	\$595.77 \$73.26	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/8/2018	EASY RENTAL	BUILD SAND PIT	<b>TXN00211290 Total</b> TXN00211291	\$73.26 \$58.00	10025492-532500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211291 Total</b>	\$58.00			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/8/2018	ROBOTEVENTS.COM	REGISTRATION FOR (RE-VRC-17-3021) TEAM 97204A - WARHAWK QUALIFIER	TXN00211292	\$60.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211292 Total</b>	\$60.00			
2/8/2018	STAPLES DIRECT	RETURN OF INCORRECT ITEM	TXN00211293	(\$67.82)	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211293 Total</b>	(\$67.82)			
2/8/2018	SCHOOLLABELS.COM	CAR TAGS	TXN00211294	\$637.00	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211294 Total</b>	\$637.00			
2/8/2018	NCS PEARSON	TESTING MATERIALS	TXN00211295	\$798.87	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211295 Total</b>	\$798.87			
2/8/2018	STAPLS7191461640002001	LYSOL-FLU	TXN00211296	\$126.95	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211296 Total</b>	\$126.95			
2/8/2018	STAPLS7189749603006001	CREDIT FROM DUPLICATE CHARGE	TXN00211297	(\$286.09)	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211297 Total</b>	(\$286.09)			
2/8/2018	WM SUPERCENTER #1383	CULINARY LAB SUPPLIES	TXN00211298	\$244.31	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211298 Total</b>	\$244.31			
2/8/2018	STAPLS7191589422001001	CREDIT FOR MISSING HAND SANITIZER FROM ORDER# 7191589422	TXN00211299	(\$17.80)	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211299 Total</b>	(\$17.80)			
2/8/2018	BROWN U CHOICES INT	UNITED NATIONS TEACHER BOOK SET	TXN00211300	\$45.92	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211300 Total</b>	\$45.92			
2/8/2018	SCHOOLMART TECHLINE EDUCA	MATH DEPT INSTRUCTIONAL SUPPLIES	TXN00211301	\$95.42	10011496-541000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211301 Total</b>	\$95.42			
2/8/2018	STAPLS7191728664000001	TESTING/ADMIN SUPPLIES	TXN00211302	\$83.00	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/8/2018	STAPLS7191728664000001	EVENT SUPPLIES/STAFF MEETINGS	TXN00211302	\$62.96	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211302 Total</b>	\$145.96			
2/8/2018	AMAZON.COM AMZN.COM/BILL	LITERACY COACH BOOKS FOR ALL GRADE LEVELS	TXN00211303	\$367.24	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211303 Total</b>	\$367.24			
2/8/2018	SSI SCHOOL SPECIALTY	SENTENCE STRIPS, POST-IT NOTES, TAPE	TXN00211304	\$77.74	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211304 Total</b>	\$77.74			
2/8/2018	SHURE INC	WIRELESS TRANSMITTER REPAIR - SCC	TXN00211305	\$93.28	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211305 Total</b>	\$93.28			
2/8/2018	SAKE HOUSE	STAFF LUNCHEON	TXN00211306	\$227.07	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211306 Total</b>	\$227.07			
2/8/2018	REMICHEL 242 BLUFFTON	HVAC	TXN00211307	\$268.98	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211307 Total</b>	\$268.98			
2/8/2018	DOLLAR TREE	BATTERIES FOR BLUFFTON BUS CLICKERS @ 9.54	TXN00211308	\$9.54	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211308 Total</b>	\$9.54			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/8/2018	CURRICULUM ASSOC	IREADY FOR MATH & READING	TXN00211309	\$1,399.20	10011380-534500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211309 Total</b>	\$1,399.20			
2/8/2018	RIVERSTRANSPORTSERVICE	DEPOSIT FOR FIELD TRIP BUS	TXN00211310	\$500.00	10019035-566000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211310 Total</b>	\$500.00			
2/8/2018	MOE'S 165	LUNCH FOR IB STUDENT STUDIES	TXN00211311	\$230.97	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211311 Total</b>	\$230.97			
2/8/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00211312	\$823.08	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211312 Total</b>	\$823.08			
2/8/2018	WALMART.COM 8009666546	FLASH LIGHTS	TXN00211313	\$93.68	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211313 Total</b>	\$93.68			
2/8/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL ART SUPPLIES	TXN00211314	\$141.56	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211314 Total</b>	\$141.56			
2/8/2018	STAPLS7191589422002001	DEBIT FOR MISSING HAND SANITIZER FROM ORDER 7191589422	TXN00211315	\$17.80	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211315 Total</b>	\$17.80			
2/8/2018	STAPLES 00108696	BENEFITS MASS MAIL SUPPLIES	TXN00211316	\$147.31	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211316 Total</b>	\$147.31			
2/8/2018	STAPLS7190496796000003	HDMI EXTERNAL DVD	TXN00211317	\$80.96	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211317 Total</b>	\$80.96			
2/8/2018	RIVERSTRANSPORTSERVICE	DEPOSIT FOR CAROWINDS FORT MILL TRIP	TXN00211318	\$750.00	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211318 Total</b>	\$750.00			
2/8/2018	Amazon.com	MODELING CLAY FOR KINDERGARTEN PROJECT	TXN00211319	\$65.94	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/8/2018	Amazon.com	LAMINATING FILM ALL SCHOOL STAFF	TXN00211319	\$1,054.50	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211319 Total</b>	\$1,120.44			
2/8/2018	MURR PRINTING BEAUFORT	GUIDANCE FORMS	TXN00211320	\$91.49	10021290-536000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211320 Total</b>	\$91.49			
2/8/2018	WAL-MART #1383	STUDENT CLOTHES	TXN00211321	\$52.94	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211321 Total</b>	\$52.94			
2/8/2018	LOWES #01521	BUILD SAND PIT	TXN00211322	\$160.55	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211322 Total</b>	\$160.55			
2/8/2018	STAPLS7191782874000001	POSTER PRINTER PAPER	TXN00211323	\$20.06	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211323 Total</b>	\$20.06			
2/8/2018	IN INDUSTRIAL ELECTRIC M	MOTOR REPAIR	TXN00211324	\$76.77	10025402-532300	GENERAL FUND	MAINTENANCE
			<b>TXN00211324 Total</b>	\$76.77			
2/8/2018	Jones School Supply Co.,	JONES SCHOOL SUPPLY CO., - SCIENCE FAIR SUPPLIES	TXN00211325	\$27.81	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211325 Total</b>	\$27.81			
2/8/2018	SSI SCHOOL SPECIALTY	CHART PAPER, MARKERS, MAGNETIC LETTERS, POCKET CHART, FOLDERS, FOLDERS	TXN00211326	\$385.20	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211326 Total</b>	\$385.20			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/8/2018	PUBLIX #1205	GROCERY ITEMS FOR COOKING LABS & CLASS PROJECTS	TXN00211327	\$55.55	70981680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00211327 Total</b>	\$55.55			
2/8/2018	BSN SPORT SUPPLY GROUP	P E SUPPLIES	TXN00211328	\$1,346.51	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211328 Total</b>	\$1,346.51			
2/8/2018	STAPLS7191783121000001	DUCT TAPE	TXN00211329	\$7.04	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211329 Total</b>	\$7.04			
2/8/2018	PIZZA HUT 317203172889	INDUCTION TEACHER SEMINAR	TXN00211330	\$208.73	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211330 Total</b>	\$208.73			
2/8/2018	PUBLIX #1463	ATHLETIC DEPARTMENT CAKE FOR ATHLETE SIGNINGS	TXN00211331	\$17.98	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211331 Total</b>	\$17.98			
2/8/2018	STAPLES 00108696	JOURNAL FOR AP	TXN00211332	\$15.89	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211332 Total</b>	\$15.89			
2/8/2018	SMITH TURF & IRRIGATION L	IRRIGATION REPAIR	TXN00211333	\$78.86	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211333 Total</b>	\$78.86			
2/8/2018	LOWES #01521	REPAIR PLANKS	TXN00211334	\$115.01	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211334 Total</b>	\$115.01			
2/8/2018	ACCO BRANDS DIRECT	SUPPLIES	TXN00211335	\$193.40	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00211335 Total</b>	\$193.40			
2/8/2018	WALMART.COM 8009666546	BLANK SIGNAGE GOLF TOURNAMENT	TXN00211336	\$74.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211336 Total</b>	\$74.99			
2/8/2018	ROBOTEVENTS.COM	REGISTRATION FOR (RE-VRC-17-3021) TEAM 97204B - WARHAWK QUALIFIER	TXN00211337	\$60.00	10011389-564000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211337 Total</b>	\$60.00			
2/8/2018	BRAINPOP	SCHOOL WIDE SUBSCRIPTION	TXN00211338	\$1,795.00	20211274-534500	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211338 Total</b>	\$1,795.00			
2/8/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00211339	\$185.65	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211339 Total</b>	\$185.65			
2/8/2018	Amazon.com	LITERACY COACH BOOKS FOR ALL GRADE LEVELS	TXN00211340	\$452.10	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211340 Total</b>	\$452.10			
2/8/2018	CROWN AWARDS INC	WRESTLING AWARDS	TXN00211341	\$248.32	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211341 Total</b>	\$248.32			
2/8/2018	STAPLS7191753741000001	ADMIN SUPPLIES	TXN00211342	\$9.35	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/8/2018	STAPLS7191753741000001	ADMIN TONERS	TXN00211342	\$345.98	10023392-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211342 Total</b>	\$355.33			
2/8/2018	LAKE SHORE LEARNING MATER	BEST-BUY COLORED PENCILS SET OF 300; LAKE SHORE JUMBO GLUE STICK DZ., QTY. 4; BRIGHT COLORS SENTENCE STRIPS, QTY. 3; WHITE SENTENCE STRIPS, QTY. 3. PREK/K.	TXN00211343	\$165.44	10013937-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211343 Total</b>	\$165.44			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/8/2018	STATE MOTOT & CONTROL SOL	MAINTENANCE STOCK	TXN00211344	(\$876.02)	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211344 Total</b>	(\$876.02)			
2/8/2018	SC BAR	SC BAR - PURCHASE	TXN00211345	\$210.00	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211345 Total</b>	\$210.00			
2/8/2018	CAROLINA BIOLOGIC SUPPLY	CHEMICALS	TXN00211346	\$33.29	10011388-541000-12600	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211346 Total</b>	\$33.29			
2/8/2018	SCHOOL OUTFITTERS	RTI SUPPLIES	TXN00211347	\$251.53	10017544-541000-15500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211347 Total</b>	\$251.53			
2/8/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00211348	\$247.90	10025415-541001	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
			<b>TXN00211348 Total</b>	\$247.90			
2/8/2018	AMAZON MKTPLACE PMTS	GLUE AND BUTTONS	TXN00211349	\$73.64	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211349 Total</b>	\$73.64			
2/8/2018	Amazon.com	AMAZON.COM - PURCHASE	TXN00211350	\$128.39	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211350 Total</b>	\$128.39			
2/8/2018	STAPLS7191648085000004	PAINT	TXN00211351	\$16.31	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211351 Total</b>	\$16.31			
2/8/2018	STARBUCKS STORE 22991	GUIDANCE WEEK SUPPLIES	TXN00211352	\$68.90	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211352 Total</b>	\$68.90			
2/8/2018	MURR PRINTING BEAUFORT	DANCE PERFORMANCE PROGRAM	TXN00211353	\$133.56	70813330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211353 Total</b>	\$133.56			
2/8/2018	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00211354	\$96.34	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211354 Total</b>	\$96.34			
2/8/2018	MURR PRINTING BEAUFORT	GUIDANCE FORMS	TXN00211355	\$91.49	10021281-536000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211355 Total</b>	\$91.49			
2/8/2018	TRITEK LLC	CLOCK REPAIR	TXN00211356	\$247.83	10025498-532309	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211356 Total</b>	\$247.83			
2/8/2018	JOSTENS INC.	YEARBOOK PAYMENT	TXN00211357	\$884.92	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211357 Total</b>	\$884.92			
2/8/2018	AMAZON MKTPLACE PMTS	SP ED SUPPLIES	TXN00211358	\$124.23	10012780-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211358 Total</b>	\$124.23			
2/8/2018	STAPLS7191734534000001	SUPPLIES	TXN00211359	\$240.27	20211244-544500	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211359 Total</b>	\$240.27			
2/8/2018	HARRIS TEETER #0152	FOOD ITEMS	TXN00211360	\$18.91	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211360 Total</b>	\$18.91			
2/8/2018	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00211361	\$357.06	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211361 Total</b>	\$357.06			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/8/2018	SYSTEMTOOLS SOFTWARE INCO	SYSTEMTOOLS SOFTWARE - HYENA LICENSE RENEWAL (QUICK REPORTING ON AD GROUPS)	TXN00211362	\$215.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211362 Total</b>	\$215.00			
2/8/2018	USPS PO 4505200659	USPS PO 4505200659 - MAILING - THANK YOU CARDS	TXN00211363	\$35.00	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211363 Total</b>	\$35.00			
2/8/2018	RUAN THAI HUT	GUIDANCE APPRECIATION-LUNCH	TXN00211364	\$8.90	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211364 Total</b>	\$8.90			
2/8/2018	FUN EXPRESS	SUPERHERO THEMED ITEMS FOR MATH NIGHT (RUBBER BRACELETS, PAPER LANTERNS, PHOTO STAND-UP, WELCOME BANNER, TABLE DECORATIONS)	TXN00211365	\$117.24	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211365 Total</b>	\$117.24			
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$35.00	10025405-539506	GENERAL FUND	ADULT EDUCATION
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$40.00	10025415-539506	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025444-539506	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025452-539506	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$65.00	10025480-539506	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/8/2018	ORKIN 923	PEST CONTROL	TXN00211366	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211366 Total</b>	\$1,205.00			
2/8/2018	AMAZON.COM AMZN.COM/BILL	LIBRARY BOOKS	TXN00211367	\$266.95	10011363-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211367 Total</b>	\$266.95			
2/9/2018	VALLEN DISTRIBUTION #24	CONCESSION LIGHT REPAIR	TXN00211368	\$184.66	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00211368 Total</b>	\$184.66			
2/9/2018	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - RTI SUPPLIES	TXN00211369	\$106.47	10017544-541000-15500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211369 Total</b>	\$106.47			
2/9/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00211370	\$139.15	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211370 Total</b>	\$139.15			
2/9/2018	ITS CLASSICS	FAMILY MATH NIGHT T SHIRTS	TXN00211371	\$485.87	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211371 Total</b>	\$485.87			
2/9/2018	STAPLS7191826591000001	OFFICE SUPPLIES	TXN00211372	\$139.86	10025201-541000	GENERAL FUND	DISTRICT OFFICE
2/9/2018	STAPLS7191826591000001	INK	TXN00211372	\$614.80	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211372 Total</b>	\$754.66			
2/9/2018	WALMART.COM 8009666546	SNACKS FOR REGISTRATION AFTER SCHOOL	TXN00211373	\$61.02	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211373 Total</b>	\$61.02			
2/9/2018	PUBLIX #1463	BHS CADET MORNING SESSIONS	TXN00211374	\$19.90	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211374 Total</b>	\$19.90			
2/9/2018	HERITAGE FOOD SERVICE GRO	REPLACE WATER HOSE	TXN00211375	\$57.42	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211375 Total</b>	\$57.42			
2/9/2018	GEORGETOWN MARINA HAMPTON	PROFESSIONAL DEVELOPMENT HOTEL	TXN00211376	\$276.39	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211376 Total</b>	\$276.39			
2/9/2018	WALGREENS #4980	PHOTOS DEVELOPED	TXN00211377	\$13.29	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211377 Total</b>	\$13.29			
2/9/2018	RED ROOSTER CAFE	RED ROOSTER CAFE - LUNCH FOR BOARD MEMBERS	TXN00211378	\$62.86	10023101-533900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211378 Total</b>	\$62.86			
2/9/2018	MURR PRINTING BEAUFORT	REPRINT BUSINESS CARDS FOR 2017-18	TXN00211379	\$34.98	10021201-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211379 Total</b>	\$34.98			
2/9/2018	STAPLS7191826241000001	DATA SUPPLIES	TXN00211380	\$68.05	10021133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211380 Total</b>	\$68.05			
2/9/2018	WHOLESALECARABINERS	5K PARTICIPATION TAGS	TXN00211381	\$190.90	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211381 Total</b>	\$190.90			
2/9/2018	THE WEBSTAIRANT STORE	PORTABLE BARREL-STYLE BEVERAGE COOLER	TXN00211382	\$119.97	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/9/2018	THE WEBSTAIRANT STORE	PORTABLE BARREL-STYLE BEVERAGE COOLER	TXN00211382	\$119.96	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211382 Total</b>	\$239.93			
2/9/2018	STAPLS7191835990000003	PENCILS FOR TESTING	TXN00211383	\$80.23	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211383 Total</b>	\$80.23			
2/9/2018	BI-LO GROCERY #5525	BOUQUET/BALLOON	TXN00211384	\$20.25	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211384 Total</b>	\$20.25			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	REI GREENWOODHEINEMANN	CURRICULUM SUPPORT	TXN00211385	\$341.00	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211385 Total</b>	<b>\$341.00</b>			
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$357.91	10025401-532302	GENERAL FUND	DISTRICT OFFICE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$474.75	10025401-532302	GENERAL FUND	DISTRICT OFFICE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$165.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$141.75	10025402-532302	GENERAL FUND	MAINTENANCE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING-1	TXN00211386	\$360.00	10025404-532302	GENERAL FUND	MAINTENANCE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$306.02	10025405-532302	GENERAL FUND	ADULT EDUCATION
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$717.75	10025417-532302	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$366.91	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$276.91	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$455.56	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$355.66	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$434.41	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$276.91	10025439-532302	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$357.91	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$276.91	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$481.50	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$505.13	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING-1	TXN00211386	\$1,370.25	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$270.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$360.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$781.07	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$513.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$360.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$291.15	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$420.00	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$420.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$420.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$753.19	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$232.19	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$917.71	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$276.91	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$505.13	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$324.16	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$781.07	10025488-532302	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$570.00	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$812.72	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$1,029.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$450.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$1,027.02	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$420.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211386	\$1,445.40	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211386 Total</b>	\$21,060.96			
2/9/2018	SOUTH CAROLINA ASSOCIATIO	SCASA SEMINAR REGISTRATION	TXN00211387	\$220.00	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211387 Total</b>	\$220.00			
2/9/2018	FERGUSON ENT #42	REPAIR HW HEATER	TXN00211388	\$126.37	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211388 Total</b>	\$126.37			
2/9/2018	SPACEPORT-TICKETING EC	OVERNIGHT VISIT TO KENNEDY SPACE CENTER TO STUDY SPACE	TXN00211389	\$10,369.75	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211389 Total</b>	\$10,369.75			
2/9/2018	MARZANO RESEARCH LAB	REGISTRATION INTRO TO BECOMING A HIGH RELIABILITY SCHOOL	TXN00211390	\$1,018.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211390 Total</b>	\$1,018.00			
2/9/2018	SAMSClub #6582	LANCE CRACKERS-MM 45 PACK-VARIETY PACK - DT COKE-CHEEZ-ITS-FLAVOR PACK	TXN00211391	\$84.08	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211391 Total</b>	\$84.08			
2/9/2018	DISCOUNTRUBSTAMPS	HORSESHOE STAMP-BLACK-BROWN-GREEN- BLUE-RED	TXN00211392	\$351.26	70892685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211392 Total</b>	\$351.26			
2/9/2018	STAPLS7191645947000003	SCANNER FOR BOOKKEEPER	TXN00211393	\$513.67	10023378-544500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211393 Total</b>	\$513.67			
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$1,187.87	10025401-532100	GENERAL FUND	DISTRICT OFFICE
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$1,101.56	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$1,091.46	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$294.38	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$435.85	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$652.72	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$339.46	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$24.78	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$1,827.34	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/9/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211394	\$2,111.33	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211394 Total</b>	\$9,066.75			
2/9/2018	WORLD'S FINEST CHOCOLATE	CHOCOLATE FUND RAISER	TXN00211395	\$2,130.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211395 Total</b>	\$2,130.00			
2/9/2018	REMICHEL 282 HILTON HEAD	HVAC STOCK	TXN00211396	\$440.19	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211396 Total</b>	\$440.19			
2/9/2018	BB FERNBANK MUSEUM	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00211397	\$425.86	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211397 Total</b>	\$425.86			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	MARZANO RESEARCH LAB	REGISTRATION GETTING STARTED ON PERSONALIZED COMPETENCY BASED SYSTEMS	TXN00211398	\$558.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211398 Total</b>	\$558.00			
2/9/2018	PUBLIX #473	PLANTS FOR BARBARA PERRY	TXN00211399	\$36.01	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211399 Total</b>	\$36.01			
2/9/2018	7257 Dominos Pizza	INDUCTION TEACHER SEMINAR FOOD	TXN00211400	\$240.83	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211400 Total</b>	\$240.83			
2/9/2018	PAPA JOHN'S #02927	PIZZA FOR INCENTIVE FOR COMMUNITY SERVICE FOOD DRIVE	TXN00211401	\$55.08	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211401 Total</b>	\$55.08			
2/9/2018	BEAUFORT BREAD COMPANY	PRATHER-PD LUNCH	TXN00211402	\$12.69	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211402 Total</b>	\$12.69			
2/9/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	TXN00211403	\$127.17	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211403 Total</b>	\$127.17			
2/9/2018	WAL-MART #7181	MATH TUTORING SUPPLIES	TXN00211404	\$27.43	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/9/2018	WAL-MART #7181	STEMS SUPPLIES	TXN00211404	\$21.03	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/9/2018	WAL-MART #7181	PARENTING SUPPLIES	TXN00211404	\$11.46	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211404 Total</b>	\$59.92			
2/9/2018	CARIBE ROYALE RESORT SUT	HOTEL RESORT FEE CREDIT	TXN00211405	(\$27.00)	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211405 Total</b>	(\$27.00)			
2/9/2018	PUBLIX #473	BALLOONS	TXN00211406	\$54.70	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211406 Total</b>	\$54.70			
2/9/2018	STAPLS7191846783000001	HAND SANITIZER	TXN00211407	\$132.39	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211407 Total</b>	\$132.39			
2/9/2018	OFFICE DEPOT #1214	LUNCH BAGS	TXN00211408	\$1,670.50	83925601-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00211408 Total</b>	\$1,670.50			
2/9/2018	AMAZON MKTPLACE PMTS	HEADPHONE FOR 5TH GRADE	TXN00211409	\$105.90	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211409 Total</b>	\$105.90			
2/9/2018	STAPLS7191383776000003	TWINE	TXN00211410	\$95.14	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211410 Total</b>	\$95.14			
2/9/2018	WRISTBAND.COM	WRISTBANDS-RED STARS-BLUE DISKS- GREEN HALF CIRCLES	TXN00211411	\$57.15	70892685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211411 Total</b>	\$57.15			
2/9/2018	SCSU EDUCATIONAL FNDTN	SC STATE CAREER FAIR REGISTRATION	TXN00211412	\$275.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211412 Total</b>	\$275.00			
2/9/2018	SITEONE LANDSCAPE S	LEAK REPAIR	TXN00211413	\$84.50	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211413 Total</b>	\$84.50			
2/9/2018	MARZANO RESEARCH LAB	REGISTRATION INTRO TO BECOMING A HIGH RELIABILITY SCHOOL	TXN00211414	\$1,116.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211414 Total</b>	\$1,116.00			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	RIVERSTRANSPORTSERVICE	DEPOSIT FOR VOICES FIELD TRIP TRANSPORTATION	TXN00211415	\$250.00	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211415 Total</b>	\$250.00			
2/9/2018	HEAVYDUTYSTORE.COM	CREDIT: 53969 RADIO TO RADIO CLONING CABLE DTR	TXN00211416	(\$27.54)	10022437-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211416 Total</b>	(\$27.54)			
2/9/2018	PUBLIX #1463	SCIENCE FAIR JUDGES BREAKFAST	TXN00211417	\$47.67	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211417 Total</b>	\$47.67			
2/9/2018	WAL-MART #0728	GROCERIES FOR SPED COOKING CLASSES	TXN00211418	\$19.65	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211418 Total</b>	\$19.65			
2/9/2018	GROUCHOS DELI BEAUFORT	STEAM NIGHT	TXN00211419	\$1,841.96	20218833-569000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211419 Total</b>	\$1,841.96			
2/9/2018	STAPLS7191835990000002	STORY PAPER PENCILS ETC	TXN00211420	\$292.68	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211420 Total</b>	\$292.68			
2/9/2018	KELLYTOURS.COM	5TH GRADE TRIP	TXN00211421	\$690.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00211421 Total</b>	\$690.00			
2/9/2018	SQ JBH ENTERTAINMENT	GRADUATION SOUND SYSTEM RENTAL	TXN00211422	\$750.00	10011492-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211422 Total</b>	\$750.00			
2/9/2018	J W PEPPER AND SON INC	MUSIC SHEETS - FURIOSO - INCANTATION & RITUAL	TXN00211423	\$114.99	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211423 Total</b>	\$114.99			
2/9/2018	AMAZON MKTPLACE PMTS	TEACHER RESOURCE BOOK	TXN00211424	\$16.43	10011370-543000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211424 Total</b>	\$16.43			
2/9/2018	MARZANO RESEARCH LAB	REGISTRATION INTRO TO BECOMING A HIGH RELIABILITY SCHOOL	TXN00211425	\$2,036.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211425 Total</b>	\$2,036.00			
2/9/2018	WINTHROP UNIVERSITY	WINTHROP CAREER FAIR	TXN00211426	\$95.00	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00211426 Total</b>	\$95.00			
2/9/2018	SOUTH CAROLINA SPEECH LAN	REGISTRATION FEES	TXN00211427	\$380.00	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211427 Total</b>	\$380.00			
2/9/2018	STAPLS7191826591000002	OFFICE SUPPLIES	TXN00211428	\$15.15	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211428 Total</b>	\$15.15			
2/9/2018	GIH GLOBALINDUSTRIALEQ	WEATHER STRIPPING	TXN00211429	\$88.19	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00211429 Total</b>	\$88.19			
2/9/2018	NEXBELT	GOLF BELTS FOR GOLF TOURNAMENT	TXN00211430	\$639.84	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211430 Total</b>	\$639.84			
2/9/2018	RVRSIDE EDU TESTING	TESTING	TXN00211431	\$2,013.68	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211431 Total</b>	\$2,013.68			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00211432	\$924.69	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211432 Total</b>	\$924.69			
2/9/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - RTI SUPPLIES	TXN00211433	\$94.30	10017544-541000-15500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211433 Total</b>	\$94.30			
2/9/2018	REI GREENWOODHEINEMANN	RESOURCE BOOK	TXN00211434	\$82.50	10012733-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211434 Total</b>	\$82.50			
2/9/2018	MICHAELS STORES 4711	WRITABLE FRAME	TXN00211435	\$7.62	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211435 Total</b>	\$7.62			
2/9/2018	REI GREENWOODHEINEMANN	PD MATERIALS	TXN00211436	\$2,212.49	20222444-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00211436 Total</b>	\$2,212.49			
2/9/2018	THE HOME DEPOT #1115	STAGE LIGHT REPAIR	TXN00211437	\$68.35	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211437 Total</b>	\$68.35			
2/9/2018	SHARP ELECTRONICS CORPOR	BLMS SHARP PRINTER MONTHLY PER COPY COST	TXN00211438	\$321.19	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211438 Total</b>	\$321.19			
2/9/2018	STAPLS7191845373000001	ADMIN - HAND SANITIZER	TXN00211439	\$142.38	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211439 Total</b>	\$142.38			
2/9/2018	OKKO	GUIDANCE APPRECIATION-LUNCH	TXN00211440	\$53.78	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211440 Total</b>	\$53.78			
2/9/2018	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00211441	\$154.45	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211441 Total</b>	\$154.45			
2/9/2018	LAKE SHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS PK RCES	TXN00211442	\$1,672.26	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211442 Total</b>	\$1,672.26			
2/9/2018	PUBLIX #1463	PUBLIX #1463 - GUIDANCE COUNSELOR WEEK	TXN00211443	\$37.54	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211443 Total</b>	\$37.54			
2/9/2018	PITNEY BOWES PI	PITNEY BOWES-INK FOR MAIL MACHINE	TXN00211444	\$522.56	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211444 Total</b>	\$522.56			
2/9/2018	STAPLES 00108696	OFFICE SUPPLIES	TXN00211445	\$338.79	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211445 Total</b>	\$338.79			
2/9/2018	MURR PRINTING BEAUFORT	BUSINESS CARDS FOR ISD COORDINATORS	TXN00211446	\$165.36	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211446 Total</b>	\$165.36			
2/9/2018	PUBLIX #473	FOOD ITEMS	TXN00211447	\$33.65	20218862-539900-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211447 Total</b>	\$33.65			
2/9/2018	HENDRIX MACHINERY	TRACTOR AND ATTACHMENTS - MAINTENANCE GROUNDS	TXN00211448	\$35,350.00	53925301-555000	CAPITAL FUNDS	DISTRICT OFFICE
			<b>TXN00211448 Total</b>	\$35,350.00			
2/9/2018	IDENTAKID	ADMIN FRONT OFFICE SUPPLIES	TXN00211449	\$99.18	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211449 Total</b>	\$99.18			
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$474.75	10025401-532302	GENERAL FUND	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$165.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$357.91	10025401-532302	GENERAL FUND	DISTRICT OFFICE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$141.75	10025402-532302	GENERAL FUND	MAINTENANCE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING-1	TXN00211450	\$360.00	10025404-532302	GENERAL FUND	MAINTENANCE
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$306.02	10025405-532302	GENERAL FUND	ADULT EDUCATION
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$717.75	10025417-532302	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$366.91	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$276.91	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$455.56	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$355.66	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$434.41	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$276.91	10025439-532302	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$357.91	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$276.91	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$481.50	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$505.13	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$1,370.25	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$270.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$360.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$781.07	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$513.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$360.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$291.15	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$420.00	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$420.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$420.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$753.19	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$232.19	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$917.71	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$276.91	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$505.13	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$324.16	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$781.07	10025488-532302	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$570.00	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$812.72	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$1,029.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$450.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$1,027.02	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$420.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/9/2018	SONITROL SECURITY SYST	QUARTERLY MONITORING	TXN00211450	\$1,445.40	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211450 Total</b>	\$21,060.96			
2/9/2018	AMAZON.COM AMZN.COM/BILL	3RD GRADE SUPPLEMENT SUPPLY ORDER	TXN00211451	\$63.57	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211451 Total</b>	\$63.57			
2/9/2018	STAPLS7191889893000001	OFFICE SUPPLIES FOR ISD	TXN00211452	\$310.99	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211452 Total</b>	\$310.99			
2/9/2018	UNIVERSITY OF S CAR	SOCIAL WORKER SYMPOSIUM	TXN00211453	\$225.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211453 Total</b>	\$225.00			
2/9/2018	STAPLS7191292482000001	TECHNOLOGY SUPPLIES	TXN00211454	\$7.62	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211454 Total</b>	\$7.62			
2/9/2018	STAPLS7191813140000001	ADMIN SUPPLY	TXN00211455	\$166.28	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211455 Total</b>	\$166.28			
2/9/2018	PENDER BROTHERS	JROTC DRILL TEAM TARGET FABRICATION	TXN00211456	\$924.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211456 Total</b>	\$924.00			
2/9/2018	ALL BATTERY CENTER	TIMER BATTERIES	TXN00211457	\$8.46	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211457 Total</b>	\$8.46			
2/9/2018	HCP HARPERCOLLINS	BOOKS	TXN00211458	\$426.60	20211235-543000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211458 Total</b>	\$426.60			
2/9/2018	STAPLS7191889893000007	OFFICE SUPPLIES - ISD	TXN00211459	\$37.30	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211459 Total</b>	\$37.30			
2/9/2018	STREET MEET	FOOD ITEMS	TXN00211460	\$129.20	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211460 Total</b>	\$129.20			
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$45.00	10025417-539506	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$298.00	10025462-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$65.00	10025488-539506	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/9/2018	ORKIN 923	PEST CONTROL	TXN00211461	\$75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211461 Total</b>	\$2,125.00			
2/9/2018	JUNIOR LIBRARY GUI	JOURNAL MAGAZINE	TXN00211462	\$54.00	10022279-544000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211462 Total</b>	\$54.00			
2/9/2018	WPS	TESTING MATERIALS	TXN00211463	\$486.20	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211463 Total</b>	\$486.20			
2/9/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00211464	\$30.57	10025415-541001	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
			<b>TXN00211464 Total</b>	\$30.57			
2/9/2018	alvins ords of bluffton	LIGHTHOUSE TEAM MEETING	TXN00211465	\$111.51	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211465 Total</b>	\$111.51			
2/9/2018	PUBLIX #473	SIC FOOD ITEMS	TXN00211466	\$4.68	20218862-539900-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211466 Total</b>	\$4.68			
2/9/2018	AMAZON MKTPLACE PMTS	CABLE FOR TECH	TXN00211467	\$4.98	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211467 Total</b>	\$4.98			
2/9/2018	ROBOTEVENTS.COM	REGISTRATION TO SUPPORT STEM EDUCATION	TXN00211468	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211468 Total</b>	\$100.00			
2/9/2018	LAKE SHORE LEARNING MATER	PREOK BOOK SETS AND MATERIALS	TXN00211469	\$566.25	10013976-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211469 Total</b>	\$566.25			
2/9/2018	SKILLSUSA ORG	SKILLSUSA ORG MEMBERSHIP	TXN00211470	\$345.00	70973790-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211470 Total</b>	\$345.00			
2/12/2018	SOUTHWES 5261411610327	FLIGHT TO DENVER FOR MARZANO TRAINING	TXN00211471	\$327.96	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211471 Total</b>	\$327.96			
2/12/2018	DS SERVICES STANDARD COFF	WATER RENTAL	TXN00211472	\$179.44	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211472 Total</b>	\$179.44			
2/12/2018	Amazon.com	AKRO-MILS 12 GALLON PLASTIC STORAGE BOX, GALLON PLASTIC STORAGE BOX, ZIPLOC BIG BAGS,	TXN00211473	\$170.07	23711237-541000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211473 Total</b>	\$170.07			
2/12/2018	AMAZON MKTPLACE PMTS	AFTERSCHOOL MATERIALS	TXN00211474	\$165.15	20217574-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211474 Total</b>	\$165.15			
2/12/2018	AMAZON MKTPLACE PMTS	CHINESE PROGRAM SUPPLY	TXN00211475	\$17.99	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211475 Total</b>	\$17.99			
2/12/2018	THE HOME DEPOT #1115	CHAIN FOR LACROSSE FIELD	TXN00211476	\$18.74	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211476 Total</b>	\$18.74			
2/12/2018	ROBOTSHOP.COM	VEX KEY	TXN00211477	\$79.98	10011388-541000-12900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211477 Total</b>	\$79.98			
2/12/2018	EPIC SPORTS, INC.	SPRING SPORTS UNIFORM NEEDS	TXN00211478	\$645.22	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES	<b>TXN00211478 Total</b> TXN00211479	\$645.22 \$594.16	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/12/2018	THE UPPER CRUST	SCHOOL GUIDANCE WEEK LUNCHESES FOR COUNSELORS	<b>TXN00211479 Total</b> TXN00211480	\$594.16 \$93.48	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/12/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	<b>TXN00211480 Total</b> TXN00211481	\$93.48 \$19.07	10025415-541001	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
2/12/2018	PUBLIX #1205	LUNCHEON SCHOOL COUNSELOR	<b>TXN00211481 Total</b> TXN00211482	\$19.07 \$87.61	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/12/2018	PUBLIX 845	POTTED PLANT HYDRANGEA	<b>TXN00211482 Total</b> TXN00211483	\$87.61 \$31.78	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
2/12/2018	MARRIOTT CHRLSTN RIVER	TRAVEL HOTEL	<b>TXN00211483 Total</b> TXN00211484	\$31.78 \$286.10	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/12/2018	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	<b>TXN00211484 Total</b> TXN00211485	\$286.10 \$501.06	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/12/2018	STAPLS7191561682000001	USB HUB	<b>TXN00211485 Total</b> TXN00211486	\$501.06 \$11.65	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/12/2018	SCHOOL DATEBOOKS	ORGANIZER AGENDAS FOR STUDENTS	<b>TXN00211486 Total</b> TXN00211488	\$11.65 \$4,249.26	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/12/2018	USPS PO 4505210660	POSTAGE TO RETURN TO VENDOR	<b>TXN00211488 Total</b> TXN00211489	\$4,249.26 \$3.50	10023383-536000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/12/2018	TRIUMPH LEARNING	CREDIT FOR DOUBLE BILLED SC READY ED WORKBOOKS	<b>TXN00211489 Total</b> TXN00211490	\$3.50 (\$371.00)	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
2/12/2018	TRIUMPH LEARNING	CREDIT FOR DOUBLE BILLED SC READY ED WORKBOOKS	TXN00211490	(\$371.00)	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
2/12/2018	TRIUMPH LEARNING	CREDIT FOR DOUBLE BILLED SC READY ED WORKBOOKS	TXN00211490	(\$742.00)	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
2/12/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	<b>TXN00211490 Total</b> TXN00211491	(\$1,484.00) \$1,723.50	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/12/2018	Amazon.com	MUSIC CLASS SUPPLIES	<b>TXN00211491 Total</b> TXN00211492	\$1,723.50 \$29.97	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/12/2018	SOUTH CAROLINA ATHLETIC A	SC ATHLETIC DIRECTOR CONFERENCE	<b>TXN00211492 Total</b> TXN00211493	\$29.97 \$340.00	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/12/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE MEDIA CENTER	<b>TXN00211493 Total</b> TXN00211494	\$340.00 \$858.50	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/12/2018	PUBLIC RISK MANAGEMENT	PUBLIC RISK MEMBERSHIP RENEWAL	<b>TXN00211494 Total</b> TXN00211495 <b>TXN00211495 Total</b>	\$858.50 \$385.00 \$385.00	10026401-564000	GENERAL FUND	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	DOLLAR GENERAL #12812	TEACHER APPRECIATION	TXN00211496	\$9.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211496 Total</b>	\$9.00			
2/12/2018	WREN	GUIDANCE COUNSELOR LUNCH	TXN00211497	\$25.92	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211497 Total</b>	\$25.92			
2/12/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE TEACHER CONFERENCE REGISTRATION	TXN00211498	\$285.00	20222494-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211498 Total</b>	\$285.00			
2/12/2018	Amazon.com	AFTERSCHOOL MATERIALS	TXN00211499	\$43.47	20217574-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211499 Total</b>	\$43.47			
2/12/2018	FRANCIS MARION HTL	NCDA CAREER PRACTITIONER INSTITUTE - CHARLESTON, SC	TXN00211500	\$169.86	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211500 Total</b>	\$169.86			
2/12/2018	STREET MEET	FOOD ITEMS	TXN00211501	\$45.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211501 Total</b>	\$45.00			
2/12/2018	Cheap Seats Riverwalk	CLASSIFIED MEETING	TXN00211502	\$54.50	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211502 Total</b>	\$54.50			
2/12/2018	SOUTHWES 5261411610330	FLIGHT TO DENVER FOR MARZANO TRAINING	TXN00211503	\$327.96	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211503 Total</b>	\$327.96			
2/12/2018	NATIONAL SCIENCE TEACHER	NSTA CONFERENCE	TXN00211504	\$375.00	20222474-533203	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211504 Total</b>	\$375.00			
2/12/2018	STAPLS7191919888000001	AFTERSCHOOL SUPPLIES	TXN00211505	\$337.68	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211505 Total</b>	\$337.68			
2/12/2018	AMAZON MKTPLACE PMTS	AFTER-SCHOOL PROGRAM SUPPLIES	TXN00211506	\$12.40	20217538-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211506 Total</b>	\$12.40			
2/12/2018	STAPLS7192028324000002	MANILLA FOLDERS, HANGING FILE FOLDERS, COPY PAPER, EXPO MARKERS, SHARPIES, KLEENEX, TAPE, TAPE DISPENSERS, STAPLE REMOVERS	TXN00211507	\$1,095.81	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211507 Total</b>	\$1,095.81			
2/12/2018	GEORGIA AQUARIUM	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00211508	\$1,092.13	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211508 Total</b>	\$1,092.13			
2/12/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00211509	\$58.88	10025201-541000	GENERAL FUND	DISTRICT OFFICE
2/12/2018	AMAZON MKTPLACE PMTS	INK	TXN00211509	\$416.81	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211509 Total</b>	\$475.69			
2/12/2018	LOWES #01521	MOVE TRACK EQUIPMENT	TXN00211510	\$24.70	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211510 Total</b>	\$24.70			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	GEYER INSTRUCTIONAL AIDS	MATH DEPT INSTRUCTIONAL SUPPLIES	TXN00211511	\$680.60	10011496-541000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211511 Total</b>	\$680.60			
2/12/2018	STAPLS7191912857000002	SEMINAR SUPPLIES	TXN00211512	\$5.47	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211512 Total</b>	\$5.47			
2/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00211513	\$356.86	10025474-547001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211513 Total</b>	\$356.86			
2/12/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00211514	\$249.38	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211514 Total</b>	\$249.38			
2/12/2018	HAHN MASON AIR SYSTEMS IN	HOOD FAN REPAIR	TXN00211515	\$1,560.32	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211515 Total</b>	\$1,560.32			
2/12/2018	AMAZON MKTPLACE PMTS	3RD GRADE TEACHING MATERIALS	TXN00211516	\$197.84	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/12/2018	AMAZON MKTPLACE PMTS	GUIDANCE MATERIALS	TXN00211516	\$154.73	10021270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211516 Total</b>	\$352.57			
2/12/2018	OZARKDELIGH	CONSUMABLE(S) - LOLLIPOP FUNDRAISER NYC BAND TRIP	TXN00211517	\$424.45	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00211517 Total</b>	\$424.45			
2/12/2018	ALUMINUM ATHLETIC EQUIPME	REGULATION HIGH JUMP STANDARDS	TXN00211518	\$650.00	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211518 Total</b>	\$650.00			
2/12/2018	CAREERSAFE ONLINE	ONLINE STUDENT ACCESS/CULINARY	TXN00211519	\$325.00	10011492-534500-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211519 Total</b>	\$325.00			
2/12/2018	STAPLS7191998528000001	DANCE DEPARTMENT TONER	TXN00211520	\$93.27	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211520 Total</b>	\$93.27			
2/12/2018	GOPHER SPORT	PE SUPPLIES	TXN00211521	\$245.46	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211521 Total</b>	\$245.46			
2/12/2018	VALLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00211522	\$2.60	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211522 Total</b>	\$2.60			
2/12/2018	SOUTHWES 5261411610325	FLIGHT TO DENVER FOR MARZANO TRAINING	TXN00211523	\$327.96	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211523 Total</b>	\$327.96			
2/12/2018	STAPLS7191916345000001	STAPLES -POCKET FOLDERS	TXN00211524	\$55.62	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211524 Total</b>	\$55.62			
2/12/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE TEACHER MEMBERSHIP	TXN00211525	\$79.00	20222494-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211525 Total</b>	\$79.00			
2/12/2018	HAMPTON INN AUSTIN	TX COMPUTER ED ASSOCIATION CONFERENCE - AUSTIN TX	TXN00211526	\$984.40	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211526 Total</b>	\$984.40			
2/12/2018	PUBLIX #1463	SCIENCE FAIR JUDGES LUNCH	TXN00211527	\$110.06	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211527 Total</b>	\$110.06			
2/12/2018	SHARP ELECTRONICS CORPOR	CPC SCHOOLWIDE FOR PRINTERS	TXN00211528	\$844.54	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211528 Total</b>	\$844.54			
2/12/2018	HOBBY-LOBBY #761	PARENT EVENT	TXN00211529	\$25.10	20218874-541000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211529 Total</b>	\$25.10			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	Scholastic Education	LEVEL CLASS BOOK SETS	TXN00211530	\$5,772.90	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211530 Total</b>	\$5,772.90			
2/12/2018	STAPLS7192014270000001	CARD STOCK, EASEL PADS, PENS, COLORED PENCILS	TXN00211531	\$181.89	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211531 Total</b>	\$181.89			
2/12/2018	STAPLES DIRECT	GT CLASSROOM SUPPLIES	TXN00211532	\$61.44	10014174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211532 Total</b>	\$61.44			
2/12/2018	LAKE SHORE LEARNING MATER	KINDER (RTI) SUPPLIES	TXN00211533	\$72.01	10011117-541000-99060	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/12/2018	LAKE SHORE LEARNING MATER	KINDER (READING INTERVENTIONIST) CLASSROOM TEACHING SUPPLIES	TXN00211533	\$269.86	10011117-541000-99080	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211533 Total</b>	\$341.87			
2/12/2018	MURR PRINTING BEAUFORT	GUIDANCE - THANK YOU CARDS	TXN00211534	\$298.92	10021239-536000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211534 Total</b>	\$298.92			
2/12/2018	MARRIOTT CHRLSTN RIVER	TRAVEL HOTEL	TXN00211535	\$286.10	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211535 Total</b>	\$286.10			
2/12/2018	AMAZON MKTPLACE PMTS WWW.	BOUNCY KICK CHAIR BANDS FOR FIDGETY KIDS AND RESTLESS LEGS	TXN00211536	\$30.44	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211536 Total</b>	\$30.44			
2/12/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE TEACHER CONFERENCE REGISTRATION	TXN00211537	\$285.00	20222494-533203	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211537 Total</b>	\$285.00			
2/12/2018	AMAZON MKTPLACE PMTS	5TH GRADE CLASSROOM SUPPLIES	TXN00211538	\$20.00	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211538 Total</b>	\$20.00			
2/12/2018	STAPLES 00108696	WRISTBANDS	TXN00211539	\$63.55	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211539 Total</b>	\$63.55			
2/12/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES	TXN00211540	\$21.37	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211540 Total</b>	\$21.37			
2/12/2018	SOUTH CAROLINA ATHLETIC A	SCAAA 2018 SPRING ATHLETIC CONFERENCE REGISTRATION	TXN00211541	\$245.00	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211541 Total</b>	\$245.00			
2/12/2018	Really Good	PRE-K ALPHABET STORAGE CASES	TXN00211542	\$50.85	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211542 Total</b>	\$50.85			
2/12/2018	WALMART.COM	TOOTSIE ROLL POPS	TXN00211543	\$298.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211543 Total</b>	\$298.00			
2/12/2018	STAPLS7191911741000001	BATTERIES	TXN00211544	\$99.43	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211544 Total</b>	\$99.43			
2/12/2018	THE HOME DEPOT #1115	FLOOR REPAIR	TXN00211545	\$106.76	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211545 Total</b>	\$106.76			
2/12/2018	HAMPTON INN AUSTIN	TX COMPUTER ED ASSOCIATION CONFERENCE - AUSTIN TX	TXN00211546	\$984.40	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211546 Total</b>	\$984.40			
2/12/2018	PUBLIX #1463	PD SUPPLIES	TXN00211547	\$0.05	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211547 Total</b>	\$0.05			
2/12/2018	STAPLES DIRECT	PENCILS	TXN00211548	\$174.73	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	TARGET.COM	AFTERSCHOOL SUPPLIES	<b>TXN00211548 Total</b> TXN00211549	\$174.73 \$38.14	20217574-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
2/12/2018	THE HOME DEPOT #1115	PRESS BOX FLOOR REPAIR	<b>TXN00211549 Total</b> TXN00211550	\$38.14 \$15.03	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/12/2018	Scholastic Reading Club	CLASSROOM BOOKS 4TH GRADE	<b>TXN00211550 Total</b> TXN00211551	\$15.03 \$160.00	10011376-542000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/12/2018	IN FRETWORKS! BLUFFTON	VIOLIN LESSONS FOR MUSIC TEACHER	<b>TXN00211551 Total</b> TXN00211552	\$160.00 \$20.00	70741100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
2/12/2018	LAKESHORE LEARNING MATER	KINDER - TEACHER CLASSROOM TEACHING TOOLS	<b>TXN00211552 Total</b> TXN00211553	\$20.00 \$381.43	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/12/2018	AGP PROPANE SERVICES	UTILITIES	<b>TXN00211553 Total</b> TXN00211554	\$381.43 \$123.63	10025438-547001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/12/2018	PERFORMANCE HEALTH SUP	ATHLETIC SUPPLIES	<b>TXN00211554 Total</b> TXN00211555	\$123.63 \$172.80	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/12/2018	THE HOME DEPOT #1115	HVAC REPAIR	<b>TXN00211555 Total</b> TXN00211556	\$172.80 \$5.85	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/12/2018	RIVERSTRANSORTSERVICE	2ND GRADE FIELD TRIP	<b>TXN00211556 Total</b> TXN00211557	\$5.85 \$950.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/12/2018	AGENT FEE 8900729626579	AGENT FEE ISLAND TRAVEL	<b>TXN00211557 Total</b> TXN00211558	\$950.00 \$186.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
2/12/2018	STAPLS7191487420000003	SPED INSTRUCTIONAL SUPPLY	<b>TXN00211558 Total</b> TXN00211559	\$186.00 \$84.69	10012794-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/12/2018	Cheap Seats Riverwalk	FOOD FOR STAFF MEETING	<b>TXN00211559 Total</b> TXN00211560	\$84.69 \$120.99	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
2/12/2018	DS SERVICES STANDARD COFF	ISD WATER COOLER	<b>TXN00211560 Total</b> TXN00211561	\$120.99 \$229.32	10022101-539900	GENERAL FUND	DISTRICT OFFICE
2/12/2018	STAPLS7191920413000002	SCHOOL WIDE PRINTING SUPPLIES	<b>TXN00211561 Total</b> TXN00211562	\$229.32 \$143.05	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/12/2018	STAPLS7191920413000002	PD SUPPLIES	TXN00211562	\$37.09	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
2/12/2018	AMAZON MKTPLACE PMTS WWW.	LEADER IN ME CLUBS	<b>TXN00211562 Total</b> TXN00211563	\$180.14 \$47.64	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/12/2018	AMAZON MKTPLACE PMTS WWW.	LEADER IN ME CLUBS	TXN00211563	\$24.68	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
2/12/2018	LAKESHORE LEARNING MATER	PK CLASSROOM MATERIALS RCES	<b>TXN00211563 Total</b> TXN00211564	\$72.32 \$433.07	34013901-541000	EIA FUNDS	DISTRICT OFFICE
2/12/2018	QUILL CORPORATION	POSTER PRINTER PAPER	<b>TXN00211564 Total</b> TXN00211565	\$433.07 \$100.28	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211565 Total</b>	\$100.28			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	SAMSClub #6582	LYSOL AND CLOROX WIPES FOR FLU SEASON	TXN00211566	\$269.39	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211566 Total</b>	\$269.39			
2/12/2018	COURTYARD COLUMBIA DOW	GREG HALL DAY CONFERENCE	TXN00211567	\$204.06	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211567 Total</b>	\$204.06			
2/12/2018	LOWES #01521	REPLACE BLINDS	TXN00211568	\$150.07	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00211568 Total</b>	\$150.07			
2/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00211569	\$324.53	10025439-547001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211569 Total</b>	\$324.53			
2/12/2018	SAMSClub.COM	FACS - GROCERY ITEMS FOR COOKING LABS	TXN00211570	\$168.63	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211570 Total</b>	\$168.63			
2/12/2018	SDE INC	SDE INC - CONFERENCE FOR PREK TEACHERS	TXN00211571	\$244.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211571 Total</b>	\$244.00			
2/12/2018	AMAZON MKTPLACE PMTS	TABBED DIVIDERS AND 3 RING BINDERS	TXN00211572	\$549.11	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/12/2018	AMAZON MKTPLACE PMTS	SUPERHERO DECORATIONS FOR MATH NIGHT	TXN00211572	\$243.51	20218883-541000-90003	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211572 Total</b>	\$792.62			
2/12/2018	RIVERSTRANSORTSERVICE	4TH GRADE STEM FIELD TRIP	TXN00211573	\$1,000.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211573 Total</b>	\$1,000.00			
2/12/2018	VALLLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00211574	\$20.78	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211574 Total</b>	\$20.78			
2/12/2018	OGS TECHNOLOGIES INC	JROTC UNIFORM BUTTONS	TXN00211575	\$119.63	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211575 Total</b>	\$119.63			
2/12/2018	SOUTHWES 5261411610326	FLIGHT TO DENVER FOR MARZANO TRAINING	TXN00211576	\$327.96	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211576 Total</b>	\$327.96			
2/12/2018	HAMPTON INN AUSTIN	TX COMPUTER ED ASSOCIATION CONFERENCE - AUSTIN TX	TXN00211577	\$984.40	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211577 Total</b>	\$984.40			
2/12/2018	CHAMPIONS CHOICE INC	JROTC DRILL TEAM SUPPLIES AND MATERIALS	TXN00211578	\$254.50	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211578 Total</b>	\$254.50			
2/12/2018	TEACHERSPAYTEACHERS.COM	LEARNING DISABILITIES SUPPLIES	TXN00211579	\$149.48	10012740-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211579 Total</b>	\$149.48			
2/12/2018	THE HOME DEPOT #1115	ICE MACHINE REPAIR	TXN00211580	\$31.70	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211580 Total</b>	\$31.70			
2/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00211581	\$764.98	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211581 Total</b>	\$764.98			
2/12/2018	DOLLAR TREE	PARENT EVENT	TXN00211582	\$53.41	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211582 Total</b>	\$53.41			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	AMAZON MKTPLACE PMTS	TEACHING MATERIALS - 2ND GRADE	TXN00211583	\$67.43	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211583 Total</b>	\$67.43			
2/12/2018	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES	TXN00211584	\$376.68	10013917-541000-99920	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211584 Total</b>	\$376.68			
2/12/2018	AMAZON MKTPLACE PMTS	TESTING HEADPHONES	TXN00211585	\$566.09	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211585 Total</b>	\$566.09			
2/12/2018	FIESTA FRESH OF RIDGE	FIESTA SHRIMP SALAD W/JALAPENO - C10 STEAK /TORT W/CHICKEN-BLACK BEANS- CORN - GUIDANCE WEEK	TXN00211586	\$20.52	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211586 Total</b>	\$20.52			
2/12/2018	NORTHERN SPEECH SERVICES	SPEECH GAMES	TXN00211587	\$136.09	10012762-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211587 Total</b>	\$136.09			
2/12/2018	AKJ EDUCATION	ESOL CLASS BOOK SETS	TXN00211589	\$97.49	10016276-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211589 Total</b>	\$97.49			
2/12/2018	QUILL CORPORATION	SUPPLIES	TXN00211590	\$131.52	10021285-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211590 Total</b>	\$131.52			
2/12/2018	PERFORMANCE HEALTH SUP	STERI STRIPS	TXN00211591	\$9.96	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211591 Total</b>	\$9.96			
2/12/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PROBOOK 11 X360 LAPTOPS FOR EARLY CHILDHOOD CENTER - PARTIAL SHIPMENT	TXN00211592	\$483.36	10022101-544500-19000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211592 Total</b>	\$483.36			
2/12/2018	FORMS AND SUPPLY - AOPD	MISC ADMIN SUPPLIES	TXN00211593	\$61.40	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211593 Total</b>	\$61.40			
2/12/2018	SEI SOCCER.COM	SOCCER NET AND SOCCER SOCKS	TXN00211594	\$462.90	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211594 Total</b>	\$462.90			
2/12/2018	FRANCIS MARION HTL	NCDA CAREER PRACTITIONER INSTITUTE CHARLESTON SC	TXN00211595	\$169.86	10022101-533203-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211595 Total</b>	\$169.86			
2/12/2018	PAPA JOHN'S #02927	PIZZA FOR MAP GOAL INCENTIVE FOR KINDERGARTEN	TXN00211596	\$55.08	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211596 Total</b>	\$55.08			
2/12/2018	AGP PROPANE SERVICES	UTILITIES	TXN00211597	\$3,797.39	10025490-547001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211597 Total</b>	\$3,797.39			
2/12/2018	LAKESHORE LEARNING MATER	KINDER - TEACHER CLASSROOM TEACHING TOOLS	TXN00211598	\$174.53	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211598 Total</b>	\$174.53			
2/12/2018	STATION 300	BOWLING	TXN00211599	\$136.66	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211599 Total</b>	\$136.66			
2/12/2018	SOUTHWES 5261411610329	FLIGHT TO DENVER FOR MARZANO TRAINING	TXN00211600	\$327.96	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211600 Total</b>	\$327.96			
2/12/2018	STAPLS7192018208000001	TICKETS, BULLETIN BOARD, FLIP CHART	TXN00211601	\$226.24	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211601 Total</b>	\$226.24			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	STAPLS7191969210000001	KINDER - COPY PAPER FOR TEACHER WORKROOM	TXN00211602	\$143.05	10011117-541000-99010	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211602 Total</b>	\$143.05			
2/12/2018	NATIONAL SCIENCE TEACHER	NSTA CONFERENCE	TXN00211603	\$375.00	20222474-533203	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211603 Total</b>	\$375.00			
2/12/2018	STAPLS7191912241000001	SUPPLIES	TXN00211604	\$47.09	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211604 Total</b>	\$47.09			
2/12/2018	PAYPAL PICMONKEY	PICTURE EDITING SOFTWARE FOR MEDIA CENTER	TXN00211605	\$71.88	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211605 Total</b>	\$71.88			
2/12/2018	HISTORY AMERICA	FRAMED HISTORY OF AMERICAN PRINTS FOR CLASSROOMS	TXN00211606	\$1,083.50	10011496-541000-91500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211606 Total</b>	\$1,083.50			
2/12/2018	SAMSClub.COM	FACS - GROCERY ITEMS FOR COOKING LABS	TXN00211607	\$21.80	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211607 Total</b>	\$21.80			
2/12/2018	AMAZON MKTPLACE PMTS	TEACHING MATERIALS	TXN00211608	\$188.32	10011370-541000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/12/2018	AMAZON MKTPLACE PMTS	CLASSROOM BOOKS	TXN00211608	\$73.89	10011370-542000-90005	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211608 Total</b>	\$262.21			
2/12/2018	STAPLS7191912857000003	SEMINAR SUPPLIES	TXN00211609	\$6.35	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211609 Total</b>	\$6.35			
2/12/2018	SOUND SYSTEMS AND MO	SOUND SYSTEMS AND MO - CORDLESS MICS	TXN00211610	\$254.66	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211610 Total</b>	\$254.66			
2/12/2018	HEUSER HDWE- BUCKWALTER	CUT LOCK OFF FREEZER	TXN00211611	\$36.03	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211611 Total</b>	\$36.03			
2/12/2018	The Frosty Frog Cafe	FOOD ITEMS	TXN00211612	\$80.99	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211612 Total</b>	\$80.99			
2/12/2018	SOUTH CAROLINA ASSOCIATIO	CREDIT SCASA SEMINAR	TXN00211613	(\$220.00)	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211613 Total</b>	(\$220.00)			
2/12/2018	FERGUSON ENT #42	REPAIR HW HEATER	TXN00211614	\$13.03	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211614 Total</b>	\$13.03			
2/12/2018	NEW SOUTH SHIRTS	T-SHIRTS FOR SCIENCE OLYMPIADS COMPETITION	TXN00211615	\$163.24	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211615 Total</b>	\$163.24			
2/12/2018	Amazon.com	ADMIN BOOKS	TXN00211616	\$77.74	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211616 Total</b>	\$77.74			
2/12/2018	SQ ALLJOY DONUT CO	ASSORTED DONUTS	TXN00211617	\$13.73	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211617 Total</b>	\$13.73			
2/12/2018	CAROLINA FLRL DESIGN OF	SENIOR NIGHT FLOWERS/ATHLETICS	TXN00211618	\$25.44	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211618 Total</b>	\$25.44			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	AMAZON MKTPLACE PMTS	LEADER IN ME CLUBS	TXN00211619	\$157.89	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211619 Total</b>	\$157.89			
2/12/2018	STATION 300 - RESTAURA	FOOD ITEMS	TXN00211620	\$73.96	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211620 Total</b>	\$73.96			
2/12/2018	ALVIN ORD'S SANDWICH SHOP	EDUCATIONAL TECHNOLOGY COHORT MEMBER AND TECHNOLOGY COACH MEETING	TXN00211621	\$325.00	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211621 Total</b>	\$325.00			
2/12/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MUSICAL	TXN00211622	\$59.42	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211622 Total</b>	\$59.42			
2/12/2018	ENTERPRISE RENT-A-CAR	CAR RENTAL	TXN00211623	\$85.18	10023388-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211623 Total</b>	\$85.18			
2/12/2018	LAKE SHORE LEARNING MATER	PK CLASSROOM MATERIALS FOR RCES	TXN00211624	\$848.03	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211624 Total</b>	\$848.03			
2/12/2018	SOUTHWES 5261411610328	FLIGHT TO DENVER FOR MARZANO TRAINING	TXN00211625	\$327.96	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211625 Total</b>	\$327.96			
2/12/2018	PUBLIX #473	BUS DRIVER CANDY FOR BUS DRIVER APPRECIATION WEEK	TXN00211626	\$79.92	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211626 Total</b>	\$79.92			
2/12/2018	STAPLS7191912241000002	SUPPLIES	TXN00211627	\$94.17	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211627 Total</b>	\$94.17			
2/12/2018	GLENDALE PARADE STORE	JROTC CADET UNIFORM SUPPLIES	TXN00211628	\$91.50	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211628 Total</b>	\$91.50			
2/12/2018	POSITIVE PROMOTIONS INC	SUPPLIES	TXN00211629	\$300.91	10021285-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211629 Total</b>	\$300.91			
2/12/2018	MCMaster-CARR	ROBOTICS SUPPLIES	TXN00211630	\$8.32	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211630 Total</b>	\$8.32			
2/12/2018	STAPLES DIRECT	STAPLES: COMMUNICATIONS DEPT ROLLING CART	TXN00211631	\$24.05	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211631 Total</b>	\$24.05			
2/12/2018	Really Good	MAGNETIC LETTERS	TXN00211632	\$190.77	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211632 Total</b>	\$190.77			
2/12/2018	AMAZON MKTPLACE PMTS	LOLLIPOPS FOR VALOGRAM FUNDRAISER	TXN00211633	\$43.98	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211633 Total</b>	\$43.98			
2/12/2018	NAPA AUTO PARTS 196	TRUCK MATERIAL	TXN00211634	\$28.56	10025404-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211634 Total</b>	\$28.56			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/12/2018	SAMS CLUB #6582	SUPPLIES FOR EIGHTH GRADE FUNDRAISER	TXN00211635	\$139.54	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211635 Total</b>	\$139.54			
2/12/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00211636	\$210.50	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211636 Total</b>	\$210.50			
2/12/2018	THERAPY SHOPPE	RESOURCE MATERIALS	TXN00211637	\$193.17	10012770-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211637 Total</b>	\$193.17			
2/12/2018	SAMSClub.COM	FACS - GROCERY ITEMS FOR COOKING LABS	TXN00211638	\$27.52	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211638 Total</b>	\$27.52			
2/12/2018	BIG LOTS STORES - #1068	HAND SANITIZER FOR FLU SEASON	TXN00211639	\$62.54	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211639 Total</b>	\$62.54			
2/12/2018	GIA PUBLICATIONS IN	MUSIC - HABITS OF A SUCCESSFUL MS MUSICIAN - MALIT-HABITS OF A SUCCESSFUL MS MUSICIAN -PERC	TXN00211640	\$53.30	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211640 Total</b>	\$53.30			
2/12/2018	LOWES #01521	MOVE TRACK EQUIPMENT	TXN00211641	\$105.58	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211641 Total</b>	\$105.58			
2/12/2018	DOLLAR TREE	CANDY FOR SUNSHINE COMMITTEE/MOTIVATIONAL	TXN00211642	\$24.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211642 Total</b>	\$24.00			
2/12/2018	PUBLIX #1205	SPED LIFE SKILLS SUPPLIES	TXN00211643	\$50.91	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211643 Total</b>	\$50.91			
2/12/2018	GIH GLOBALINDUSTRIAL	MAINTENANCE STOCK	TXN00211644	\$475.63	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211644 Total</b>	\$475.63			
2/12/2018	Transfer Express	SPIRIT STORE SUPPLIES	TXN00211645	\$129.15	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211645 Total</b>	\$129.15			
2/13/2018	IDENTAKID	KEY FOBS FOR VOLUNTEERS FOR IDENT A KID	TXN00211646	\$162.98	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211646 Total</b>	\$162.98			
2/13/2018	PITNEY BOWES PI	PROPERTY TAX ON POSTAGE MACHINE	TXN00211647	\$19.31	10011490-534500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211647 Total</b>	\$19.31			
2/13/2018	SSI SCHOOL SPECIALTY	KINDER - CLASSROOM CONSUMABLES	TXN00211648	\$132.18	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211648 Total</b>	\$132.18			
2/13/2018	SSI SCHOOL SPECIALTY	SHARPIES, POST-ITS, CONSTRUCTION PAPER, LEGAL PAPER, PENCILS, CAP ERASERS	TXN00211649	\$79.13	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211649 Total</b>	\$79.13			
2/13/2018	BELK #325	100 VOICES UNIFORMS	TXN00211650	\$167.65	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/13/2018	FERGUSON ENT #589	REPAIR PRE RINSE HOSE	<b>TXN00211650 Total</b>	\$167.65			
			TXN00211651	\$130.14	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/13/2018	CROWN AWARDS INC	FALL/WINTER AWARDS	<b>TXN00211651 Total</b>	\$130.14			
			TXN00211652	\$255.23	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
2/13/2018	BSN SPORT SUPPLY GROUP	ATHLETIC UNIFORM PIECES	<b>TXN00211652 Total</b>	\$255.23			
			TXN00211653	\$1,206.40	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
2/13/2018	RIVERSTRANSORTSERVICE	FIELD TRIP BUS	<b>TXN00211653 Total</b>	\$1,206.40			
			TXN00211654	\$1,400.00	20227162-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/13/2018	WAL-MART #1383	SNACKS_BUS DRIVE APPRECIATION WEEK	<b>TXN00211654 Total</b>	\$1,400.00			
			TXN00211655	\$55.20	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
2/13/2018	SSI SCHOOL SPECIALTY	KINDER - PE EQUIPMENT	<b>TXN00211655 Total</b>	\$55.20			
			TXN00211656	\$313.76	10011117-541000-99040	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/13/2018	USPS PO 4508000663	POSTAGE	<b>TXN00211656 Total</b>	\$313.76			
			TXN00211657	\$50.00	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/13/2018	AMAZON MKTPLACE PMTS	CHINESE PROGRAM SUPPLY	<b>TXN00211657 Total</b>	\$50.00			
			TXN00211658	\$29.50	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
2/13/2018	REI GREENWOODHEINEMANN	BENCHMARK ASSESSMENT SYSTEM 1 & 2 USED FOR RUNNING RECORD KITS	<b>TXN00211658 Total</b>	\$29.50			
			TXN00211659	\$991.10	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
2/13/2018	ULINE SHIP SUPPLIES	ULINE - DRY ERASE BOARD/ERASERS/MARKERS/CLOROX WIPES FOR TECHS	<b>TXN00211659 Total</b>	\$991.10			
			TXN00211660	\$689.72	10026601-541000	GENERAL FUND	DISTRICT OFFICE
2/13/2018	Amazon.com	BOOKS	<b>TXN00211660 Total</b>	\$689.72			
			TXN00211661	\$432.16	10011387-543000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/13/2018	FERGUSON ENT #42	HOT WATER HEATER REPAIR	<b>TXN00211661 Total</b>	\$432.16			
			TXN00211662	\$123.51	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/13/2018	SUPER DUPER PUBLICATIONS	SPEECH MATERIALS	<b>TXN00211662 Total</b>	\$123.51			
			TXN00211663	\$480.56	10012670-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/13/2018	REI GREENWOODHEINEMANN	WORK BOOKS AND BOOKS	<b>TXN00211663 Total</b>	\$480.56			
			TXN00211664	\$163.12	10011272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/13/2018	FCC FRANKLINCVYSEMINAR	LEADER IN ME CONFERENCE	<b>TXN00211664 Total</b>	\$163.12			
			TXN00211665	\$349.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/13/2018	NEWYORKERS MENSFASHION	100 VOICES UNIFORMS	<b>TXN00211665 Total</b>	\$349.00			
			TXN00211666	\$387.73	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
2/13/2018	J W PEPPER AND SON INC	VOICES MUSICAL SCORES	<b>TXN00211666 Total</b>	\$387.73			
			TXN00211667	\$68.15	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211667 Total</b>	\$68.15			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/13/2018	VWR INTERNATIONAL INC	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00211668	\$107.78	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211668 Total</b>	\$107.78			
2/13/2018	LEARNING A-Z, LLC	ADDITIONAL PRO-RATED READING A-Z SUBSCRIPTIONS	TXN00211669	\$635.65	10022235-534500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211669 Total</b>	\$635.65			
2/13/2018	SQ EZ OUT TOWING LLC	TOWING SERVICE	TXN00211670	\$185.00	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>TXN00211670 Total</b>	\$185.00			
2/13/2018	SSI SCHOOL SPECIALTY	KINDER - CLASSROOM CONSUMABLES	TXN00211671	\$78.42	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211671 Total</b>	\$78.42			
2/13/2018	RIVERSTRANSORTSERVICE	FIELD TRIP BUS	TXN00211672	\$780.00	20227162-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211672 Total</b>	\$780.00			
2/13/2018	SP SENSORYEDGE	MEDIA - CLASSROOM RUG	TXN00211673	\$269.95	10022217-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211673 Total</b>	\$269.95			
2/13/2018	CAROLINATRA	BUS TRANSPORTATION FOR COLUMBIA FIREFLIES BASEBALL GAME	TXN00211674	\$1,408.00	10019079-566000	GENERAL FUND	RIVER RIDGE ACADEMY
2/13/2018	CAROLINATRA	BUS TRANSPORTATION FOR COLUMBIA FIREFLIES BASEBALL GAME	TXN00211674	\$1,989.35	70792310-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211674 Total</b>	\$3,397.35			
2/13/2018	DOLLAR TREE	SUPPLIES FOR NUMERACY NIGHT	TXN00211675	\$65.72	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00211675 Total</b>	\$65.72			
2/13/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00211676	\$6.55	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211676 Total</b>	\$6.55			
2/13/2018	SAMSCLUB.COM	JRTOC SNACK REPLENISHMENT	TXN00211677	\$338.84	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211677 Total</b>	\$338.84			
2/13/2018	PAYPAL AMYHAWK27	SPEECH LANGUAGE	TXN00211678	\$4,345.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211678 Total</b>	\$4,345.00			
2/13/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00211679	\$529.33	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211679 Total</b>	\$529.33			
2/13/2018	PUBLIX #1463	BASKET FOR BEREAVEMENT	TXN00211680	\$29.99	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211680 Total</b>	\$29.99			
2/13/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES	TXN00211681	\$7.05	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211681 Total</b>	\$7.05			
2/13/2018	RIVERSTRANSORTSERVICE	BUS FOR FIELD TRIP	TXN00211682	\$1,480.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211682 Total</b>	\$1,480.00			
2/13/2018	FERGUSON ENT #42	RETURN	TXN00211683	(\$123.51)	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211683 Total</b>	(\$123.51)			
2/13/2018	FCC FRANKLINCVYSEMINAR	LEADER IN ME CONFERENCE	TXN00211684	\$349.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211684 Total</b>	\$349.00			
2/13/2018	ITS CLASSICS	BASEBALL-SUPPLIES	TXN00211685	\$47.70	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/13/2018	PUBLIX 845	CHIPS FOR AFTERCARE SNACKS	<b>TXN00211685 Total</b> TXN00211686	\$47.70 \$17.98	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
2/13/2018	RIVERSTRANSORTSERVICE	UNIVERSAL CIRCUS FIELD TRIP	<b>TXN00211686 Total</b> TXN00211687	\$17.98 \$1,600.00	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/13/2018	PANERA BREAD #204948	LUNCH FOR INCLUSION MEETING	<b>TXN00211687 Total</b> TXN00211688	\$1,600.00 \$136.59	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
2/13/2018	JCPENNEY 2372	100 VOICES UNIFORMS	<b>TXN00211688 Total</b> TXN00211689	\$136.59 \$117.09	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
2/13/2018	LA ISLA MAGAZINE LANGUAGE	ADS	<b>TXN00211689 Total</b> TXN00211690	\$117.09 \$400.00	10022101-535000-19000	GENERAL FUND	DISTRICT OFFICE
2/13/2018	J W PEPPER AND SON INC	VOICES CHORUS SHEET MUSIC	<b>TXN00211690 Total</b> TXN00211691	\$400.00 \$75.25	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/13/2018	WM SUPERCENTER #7181	SNACKS AND CANDY	<b>TXN00211691 Total</b> TXN00211692	\$75.25 \$47.11	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
2/13/2018	HOBBY LOBBY ECOMM	BUBBLE WRAP-T-REX DUCT TAPE-FISKARS SCISSOR SHARPENER-WHITE WOVEN ELASTIC-UTILITY KNIFE REPLACEMENT BLADES-UTILITY KNIFE	<b>TXN00211692 Total</b> TXN00211693	\$47.11 \$321.72	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/13/2018	CAROLINATRA	BUS TRANSPORTATION FOR KENNEDY SPACE CENTER	<b>TXN00211693 Total</b> TXN00211694	\$321.72 \$2,985.55	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/13/2018	WAL-MART #1383	REFRESHMENT FOR NUMBERACY NIGHT	<b>TXN00211694 Total</b> TXN00211695	\$2,985.55 \$43.72	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/13/2018	BIG DS ROYAL TEES	T-SHIRTS	<b>TXN00211695 Total</b> TXN00211696	\$43.72 \$360.18	70621100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/13/2018	FERGUSON ENT #589	SINK REPAIR	<b>TXN00211696 Total</b> TXN00211697	\$360.18 \$280.90	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/13/2018	AMAZON MKTPLACE PMTS	FAMILY LITERACY SUPPLIES	<b>TXN00211697 Total</b> TXN00211698	\$280.90 \$215.45	20218874-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
2/13/2018	AMAZON MKTPLACE PMTS	PE EVENT MATERIALS	TXN00211698	\$189.58	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
2/13/2018	SSI SCHOOL SPECIALTY	KINDER (ART) - ART CONSUMABLES	<b>TXN00211698 Total</b> TXN00211699	\$405.03 \$1,451.53	10011117-541000-99020	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211699 Total</b>	\$1,451.53			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/13/2018	KINGFORM CAP CO	JROTC HONOR GUARD CAP	TXN00211700	\$517.31	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211700 Total</b>	\$517.31			
2/13/2018	ITS CLASSICS	SOFTBALL-SUPPLIES	TXN00211701	\$1,393.79	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211701 Total</b>	\$1,393.79			
2/13/2018	AmazonPrime Membership	AMAZON PRIME MEMBERSHIP	TXN00211702	\$99.00	10023370-564000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211702 Total</b>	\$99.00			
2/13/2018	WEBER ASSOCIATES INC	ADMIN SUPPLIES GOUDE	TXN00211703	\$43.74	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211703 Total</b>	\$43.74			
2/13/2018	AMAZON MKTPLACE PMTS	PROBLEM SOLVING GAMES	TXN00211704	\$137.46	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211704 Total</b>	\$137.46			
2/13/2018	AMAZON MKTPLACE PMTS	INK	TXN00211705	\$379.84	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211705 Total</b>	\$379.84			
2/13/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - RTI SUPPLIES	TXN00211706	\$499.06	10017544-541000-15500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211706 Total</b>	\$499.06			
2/13/2018	BSN SPORT SUPPLY GROUP	SOCCER BALLS	TXN00211707	\$338.99	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211707 Total</b>	\$338.99			
2/13/2018	Amazon.com	BOOKS FOR PRINCIPAL LIBRARY FOR READ TO THE PRINCIPAL	TXN00211708	\$227.64	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211708 Total</b>	\$227.64			
2/13/2018	CAROLINA FLRL DESIGN OF	FLORAL FOR BEREAVEMENT	TXN00211709	\$66.76	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211709 Total</b>	\$66.76			
2/13/2018	DUNKIN #349841	JR INTERACT-MEETING	TXN00211710	\$56.94	70873480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211710 Total</b>	\$56.94			
2/13/2018	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	TXN00211711	\$22.01	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211711 Total</b>	\$22.01			
2/13/2018	WM SUPERCENTER #728	SIC MEETING REFRESHMENTS	TXN00211712	\$5.96	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211712 Total</b>	\$5.96			
2/13/2018	USPS PO 4505210660	POSTAGE FOR CERTIFIED LETTER	TXN00211713	\$6.70	10023383-536000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211713 Total</b>	\$6.70			
2/13/2018	AMAZON MKTPLACE PMTS	AFTER-SCHOOL PROGRAM SUPPLIES	TXN00211714	\$6.84	20217538-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211714 Total</b>	\$6.84			
2/13/2018	PUBLIX #1463	DJJ MEETING	TXN00211715	\$17.47	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211715 Total</b>	\$17.47			
2/13/2018	SSI SCHOOL SPECIALTY	BEADS	TXN00211716	\$38.05	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211716 Total</b>	\$38.05			
2/13/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00211717	\$6.55	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00211717 Total</b>	\$6.55			
2/13/2018	PRESENTATION SYSTEMS SO	PAPER FOR THE POSTER MAKER	TXN00211718	\$272.23	10022254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00211718 Total</b>	\$272.23			
2/13/2018	WALMART.COM 8009666546	HEFTY MODULAR CLEAR STORAGE BINS 100 QT., QTY. 2; UNI-BALL RETRACTABLE GEL PENS, 3 COLOR PK.	TXN00211719	\$37.90	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211719 Total</b>	\$37.90			
2/13/2018	SSI SCHOOL SPECIALTY	KINDER - CLASSROOM CONSUMABLES	TXN00211720	\$146.71	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211720 Total</b>	\$146.71			
2/13/2018	MICHAELS STORES 4711	ART SUPPLIES	TXN00211721	\$50.00	10011274-541000-18000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/13/2018	MICHAELS STORES 4711	PARENT EVENT	TXN00211721	\$70.70	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211721 Total</b>	\$120.70			
2/13/2018	ROBOTEVENTS.COM	VEX ROBOTICS TEAM EVENT REGISTRATION TO SUPPORT STEM ED - 03/10/18 - PALMETTO STATE CHAMPIONSHIP	TXN00211722	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211722 Total</b>	\$100.00			
2/13/2018	PAYPAL PSUG EVENTS	PSUG EVENTS - CONFERENCE REGISTRATION FEE FOR POWERSCHOOL EVENT-MYRTLE BEACH - APRIL 29-MAY 2, 2018	TXN00211723	\$399.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211723 Total</b>	\$399.00			
2/13/2018	FERGUSON ENT #42	REPAIR HOT WATER HEATER	TXN00211724	\$87.79	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211724 Total</b>	\$87.79			
2/13/2018	BSN SPORT SUPPLY GROUP	ATHLETIC BASEBALL SUPPLIES	TXN00211725	\$1,136.83	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211725 Total</b>	\$1,136.83			
2/13/2018	KIKISTEES	JROTC PE SHORT ORDER	TXN00211726	\$371.60	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211726 Total</b>	\$371.60			
2/13/2018	CAMELOT PRINT & CO	BUSINESS CARDS	TXN00211727	\$52.29	10011497-536000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211727 Total</b>	\$52.29			
2/13/2018	HARVEY'S #1652	DINNER AND A MOVIE SUPPLIES BCHS	TXN00211728	\$517.01	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211728 Total</b>	\$517.01			
2/13/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES	TXN00211729	\$14.08	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211729 Total</b>	\$14.08			
2/13/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00211730	\$2,789.01	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211730 Total</b>	\$2,789.01			
2/13/2018	FCC FRANKLINCVYSEMINAR	LEADER IN ME CONFERENCE	TXN00211731	\$349.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211731 Total</b>	\$349.00			
2/14/2018	DS SERVICES STANDARD COFF	ADULT EDUCATION WATER	TXN00211732	\$13.98	35622301-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211732 Total</b>	\$13.98			
2/14/2018	PUBLIX #473	TITLE I - CATERING FOR ENGLISH SURVIVING CLASSES WITH PARENTS	TXN00211733	\$40.94	20218817-539900-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00211733 Total</b>	\$40.94			
2/14/2018	WAL-MART #1383	BUS DRIVER BREAKFAST SUPPLIES	TXN00211734	\$201.55	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	PUBLIX #1463	DJJ MEETING	<b>TXN00211734 Total</b>	\$201.55			
			TXN00211735	\$106.45	10021281-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/14/2018	AMAZON.COM AMZN.COM/BILL	KEYBOARD	<b>TXN00211735 Total</b>	\$106.45			
			TXN00211736	\$37.89	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/14/2018	AMAZON MKTPLACE PMTS	HUE ANIMATION STUDIO	<b>TXN00211736 Total</b>	\$37.89			
			TXN00211737	\$448.92	87211270-534500	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON ELEMENTARY SCHOOL
2/14/2018	NAME THAT COMPUTER	ASSET TAGS FOR TECHNOLOGY EQUIPMENT	<b>TXN00211737 Total</b>	\$448.92			
			TXN00211738	\$4,408.00	10026601-536000	GENERAL FUND	DISTRICT OFFICE
2/14/2018	STAPLS7192120468000001	KINDERGARTEN COPY PAPER	<b>TXN00211738 Total</b>	\$4,408.00			
2/14/2018	STAPLS7192120468000001	AFTER CARE COPY PAPER	TXN00211739	\$181.96	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00211739	\$90.98	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
2/14/2018	CAROLINATRA	CAROLINATRA - PURCHASE - CHARTER BUS	<b>TXN00211739 Total</b>	\$272.94			
			TXN00211740	\$2,264.90	70882300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
2/14/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	<b>TXN00211740 Total</b>	\$2,264.90			
			TXN00211741	\$555.90	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/14/2018	BSN SPORT SUPPLY GROUP	ATHLETIC TEAM UNIFORMS AND SUPPLIES	<b>TXN00211741 Total</b>	\$555.90			
			TXN00211742	\$890.45	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/14/2018	SPORTZONE	AWARDS - BASKETBALL-FOOTBALL - ENGRAVED PLAQUES	<b>TXN00211742 Total</b>	\$890.45			
			TXN00211743	\$263.94	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
2/14/2018	BEAUFORT WINLECTRIC CO	REPAIR MARQUEE	<b>TXN00211743 Total</b>	\$263.94			
			TXN00211744	\$36.39	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/14/2018	DICKS SPORTING GOODS	CATCHER'S MITT, CATCHER'S MITT COMBO	<b>TXN00211744 Total</b>	\$36.39			
			TXN00211745	\$222.58	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/14/2018	THE HOME DEPOT #1115	HANG NET	<b>TXN00211745 Total</b>	\$222.58			
			TXN00211746	\$129.38	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/14/2018	ENTERPRISE RENT-A-CAR	BAND & CHOIR TRANSPORTATION FOR STATE	<b>TXN00211746 Total</b>	\$129.38			
			TXN00211747	\$229.72	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/14/2018	HAYNEEDLE	CLASSROOM SEATING	<b>TXN00211747 Total</b>	\$229.72			
			TXN00211748	\$143.96	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/14/2018	LOWES #01521	PLYWOOD - LIES PROJECT	<b>TXN00211748 Total</b>	\$143.96			
			TXN00211749	\$32.68	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/14/2018	DELTAEDUCATION.COM	LM CARDS FOR LIVE ANIMALS RESTOCK SCIENCE SUPPLIES - ANIMAL TWO BY TWO	<b>TXN00211749 Total</b>	\$32.68			
			TXN00211750	\$744.76	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211750 Total</b>	\$744.76			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	WYNDHAM	HOTEL ROOMS FOR GRAD BASH	TXN00211751	\$2,180.25	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211751 Total</b>	\$2,180.25			
2/14/2018	QUILL CORPORATION	CARDSTOCK	TXN00211752	\$66.65	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/14/2018	QUILL CORPORATION	MEDIA ART SUPPLIES	TXN00211752	\$928.37	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211752 Total</b>	\$995.02			
2/14/2018	STAPLS7191648085000003	PAINT	TXN00211753	\$69.84	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211753 Total</b>	\$69.84			
2/14/2018	FOOD LION #0945	GIRLS BASKETBALL TEAM MEAL FOR OUT OF TOWN PLAYOFF	TXN00211754	\$12.98	70904252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211754 Total</b>	\$12.98			
2/14/2018	Amazon.com	BOOKS FOR CLASSROOM LIBRARY	TXN00211755	\$41.09	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211755 Total</b>	\$41.09			
2/14/2018	DOLLAR TREE	PARENT EVENT	TXN00211756	\$6.36	20218874-541000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211756 Total</b>	\$6.36			
2/14/2018	PRESSTEK INC	MAINTENANCE FOR FOLDER/SEALER	TXN00211757	\$1,872.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211757 Total</b>	\$1,872.00			
2/14/2018	STAPLS7191461640001001	REFUND FOR LYSOL NOT RECEIVED	TXN00211758	(\$126.95)	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211758 Total</b>	(\$126.95)			
2/14/2018	STAPLS7191561682000003	CERTIFICATE PAPER	TXN00211759	\$45.12	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211759 Total</b>	\$45.12			
2/14/2018	Scholastic Education	LITERACY BOOKS	TXN00211760	\$196.20	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211760 Total</b>	\$196.20			
2/14/2018	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00211761	\$2,323.02	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211761 Total</b>	\$2,323.02			
2/14/2018	PUBLIX #1463	SCIENCE PRESENTER APPRECIATION GIFT	TXN00211762	\$21.19	70903360-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211762 Total</b>	\$21.19			
2/14/2018	WM SUPERCENTER #728	BUS DRIVER-MEETING	TXN00211763	\$43.65	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211763 Total</b>	\$43.65			
2/14/2018	Amazon.com	BOOKS FOR PRINCIPAL LIBRARY FOR READ TO THE PRINCIPAL	TXN00211764	\$343.76	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211764 Total</b>	\$343.76			
2/14/2018	PHYSICAL EDUCATION EQUIP	INSTRUCTIONAL SUPPLIES - PE	TXN00211765	\$977.06	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211765 Total</b>	\$977.06			
2/14/2018	STAPLS7192122151000001	OFFICE SUPPLIES	TXN00211766	\$266.97	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211766 Total</b>	\$266.97			
2/14/2018	FCC FRANKLINCVYSEMINAR	TLIM CREATING CULTURE 3.0 ELEM	TXN00211767	\$5,959.91	10022101-531200-19350	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211767 Total</b>	\$5,959.91			
2/14/2018	SAMS CLUB #6582	LUNCH FOR BLACK HISTORY PLANNING MTG	TXN00211768	\$149.57	70962575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	PAYPAL RIVERSTRANS	CHARTER BUS	<b>TXN00211768 Total</b> TXN00211769	\$149.57 \$2,000.00	70882300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
2/14/2018	J W PEPPER AND SON INC	SHEET MUSIC; ANTIPHONAL KYRIE, QTY. 7	<b>TXN00211769 Total</b> TXN00211770	\$2,000.00 \$15.75	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
2/14/2018	STAPLS7192114113000001	CLASSROOM MATERIALS	<b>TXN00211770 Total</b> TXN00211771	\$15.75 \$85.22	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/14/2018	STAPLS7192104548000001	SUPPLIES	<b>TXN00211771 Total</b> TXN00211772	\$85.22 \$114.14	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/14/2018	WAL-MART #6395	CONSUMABLE(S) - MORAL BUILDING INCENTIVES	<b>TXN00211772 Total</b> TXN00211773	\$114.14 \$66.95	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	<b>TXN00211773 Total</b> TXN00211774	\$66.95 \$740.00	10025417-532302	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$462.50	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$1,295.00	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$277.50	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$555.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$277.50	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$740.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$185.00	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$185.00	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$740.00	10025488-532302	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$185.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$185.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$370.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211774	\$740.00	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/14/2018	SAMSCLUB #6582	MEETING SUPPLIES	<b>TXN00211774 Total</b> TXN00211775	\$6,937.50 \$543.28	10025501-541000	GENERAL FUND	DISTRICT OFFICE
2/14/2018	AMAZON MKTPLACE PMTS	CHINESE OUTFITS	<b>TXN00211775 Total</b> TXN00211776	\$543.28 \$161.91	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
2/14/2018	AMAZON MKTPLACE PMTS	AFTER-SCHOOL PROGRAM SUPPLIES	<b>TXN00211776 Total</b> TXN00211777	\$161.91 \$342.28	20217538-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
2/14/2018	AMAZON.COM AMZN.COM/BILL	TITLE I - PD BOOKS	<b>TXN00211777 Total</b> TXN00211778	\$342.28 \$28.49	20222417-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
2/14/2018	SSI CLASSROOM DIRECT	MARKERS, COLORED PENCILS, CONSTRUCTION PAPER, GLUE, TIMER TIME TRACKER, PENCILS	<b>TXN00211778 Total</b> TXN00211779	\$28.49 \$191.74	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211779 Total</b>	\$191.74			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	PARADISE RESORT	PARADISE RESORT - DEPOSIT FOR HOTEL - ATTENDING POWERSCHOOL EVENT IN MYRTLE BEACH 04/19-05/02/2018	TXN00211780	\$158.57	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211780 Total</b>	\$158.57			
2/14/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00211781	\$62.10	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211781 Total</b>	\$62.10			
2/14/2018	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00211782	\$33.04	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211782 Total</b>	\$33.04			
2/14/2018	SAMSClub #6582	FIELD TRIP SNACKS	TXN00211783	\$169.89	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211783 Total</b>	\$169.89			
2/14/2018	STAPLS7191889893000008	ISD OFFICE SUPPLIES	TXN00211784	\$51.92	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211784 Total</b>	\$51.92			
2/14/2018	Amazon.com	RETURN FOR NOT SHIPPED ITEMS	TXN00211785	(\$93.62)	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211785 Total</b>	(\$93.62)			
2/14/2018	WM SUPERCENTER #1383	BUS-OFFICE SUPPLIES FLU SEASON PREVENT	TXN00211786	\$186.29	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211786 Total</b>	\$186.29			
2/14/2018	BSN SPORT SUPPLY GROUP	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	TXN00211787	\$729.16	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211787 Total</b>	\$729.16			
2/14/2018	PAYPAL SHOWTELLEDU	REGISTRATION; THE MOST POWERFUL SOLUTIONS TO ELIMINATING CHRONIC DISRUPTIVE BEHAVIOR IN YOUR K-12 CLASSROOM	TXN00211788	\$169.00	23722437-533202-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00211788 Total</b>	\$169.00			
2/14/2018	SCHOOL NURSE SUPPLY INC	NURSING SUPPLIES - ALL SCHOOLS	TXN00211789	\$2,052.00	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211789 Total</b>	\$2,052.00			
2/14/2018	PAYPAL RIVERSTRANS	CHARTER BUS	TXN00211790	\$2,000.00	70882300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211790 Total</b>	\$2,000.00			
2/14/2018	SSI SCHOOL SPECIALTY	REUSABLE ZIP TIES PACK OF 100	TXN00211791	\$53.13	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211791 Total</b>	\$53.13			
2/14/2018	STAPLS7191383776000002	BEADS	TXN00211792	\$42.60	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211792 Total</b>	\$42.60			
2/14/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00211793	\$787.25	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211793 Total</b>	\$787.25			
2/14/2018	AMAZON MKTPLACE PMTS	LATIN AMERICAN COUNTRY FLAGS	TXN00211794	\$33.33	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211794 Total</b>	\$33.33			
2/14/2018	SEI SOCCER.COM	SOCCER BALLS	TXN00211795	\$264.99	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211795 Total</b>	\$264.99			
2/14/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00211796	\$877.72	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211796 Total</b>	\$877.72			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	QUILL CORPORATION	MEDIA ART SUPPLIES--INK	TXN00211797	\$1,122.45	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211797 Total</b>	\$1,122.45			
2/14/2018	KENMARK, INC.	BACK DROPS FOR THEATER	TXN00211798	\$2,490.00	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211798 Total</b>	\$2,490.00			
2/14/2018	BUF'S	BCSD SCHOOL COUNSELORS OF THE YEAR AWARD PLAQUES	TXN00211799	\$238.50	10021201-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211799 Total</b>	\$238.50			
2/14/2018	AMAZON MKTPLACE PMTS	CAMERA PROTECTION PLAN	TXN00211800	\$1.76	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211800 Total</b>	\$1.76			
2/14/2018	DEMCO INC	JROTC SUPPLIES	TXN00211801	\$66.47	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211801 Total</b>	\$66.47			
2/14/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00211802	\$149.58	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211802 Total</b>	\$149.58			
2/14/2018	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00211803	\$148.75	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211803 Total</b>	\$148.75			
2/14/2018	HARRIS TEETER #0152	FOOD ITEMS	TXN00211804	\$97.30	70621500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211804 Total</b>	\$97.30			
2/14/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION	TXN00211805	\$704.49	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211805 Total</b>	\$704.49			
2/14/2018	DOLLAR TREE	INTERVIEW DISPATCHER SUPPLIES	TXN00211806	\$36.86	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211806 Total</b>	\$36.86			
2/14/2018	AMAZON MKTPLACE PMTS	FAMILY MATH NIGHT-HARD HATS	TXN00211807	\$71.34	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211807 Total</b>	\$71.34			
2/14/2018	JOSTENS INC.	ADULT ED DIPLOMAS	TXN00211808	\$5.66	35622301-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211808 Total</b>	\$5.66			
2/14/2018	STAPLS7191512746000002	CLASSROOM SUPPLIES	TXN00211809	\$24.37	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211809 Total</b>	\$24.37			
2/14/2018	SHARP ELECTRONICS CORPOR	3 DESKTOP PRINTERS	TXN00211810	\$855.42	60025601-544500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>TXN00211810 Total</b>	\$855.42			
2/14/2018	CAROLINA FLRL DESIGN OF	STUDENT ACTIVITY PURCHASE	TXN00211811	\$93.26	70405200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211811 Total</b>	\$93.26			
2/14/2018	WM SUPERCENTER #6395	PARENT EVENT SUPPLIES	TXN00211812	\$58.69	20218874-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
2/14/2018	WM SUPERCENTER #6395	LEADER IN ME CLUBS	TXN00211812	\$164.47	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211812 Total</b>	\$223.16			
2/14/2018	AMAZON MKTPLACE PMTS	STAFF EXPENSE	TXN00211813	\$39.03	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211813 Total</b>	\$39.03			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	STAPLS7192134623000001	MULTI TEACHERS USE	TXN00211814	\$271.12	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211814 Total</b>	\$271.12			
2/14/2018	FIRST TO THE FINISH INC	INSTRUCTIONAL SUPPLIES - PE	TXN00211815	\$910.00	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211815 Total</b>	\$910.00			
2/14/2018	IDENTAKID	STUDENT AND VISITOR -PASS	TXN00211816	\$345.66	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211816 Total</b>	\$345.66			
2/14/2018	WAL-MART #1383	CULINARY SUPPLIES	TXN00211817	\$108.85	10011592-569000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211817 Total</b>	\$108.85			
2/14/2018	STAPLS7192122151000003	GLUE FOR GRADE LEVEL	TXN00211818	\$54.98	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211818 Total</b>	\$54.98			
2/14/2018	RELIANCE COMMUNICATIONS	WEST INTERACTIVE SERVICES - SCHOOL MESSENGER LICENSE RENEWAL	TXN00211819	\$32,254.74	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211819 Total</b>	\$32,254.74			
2/14/2018	TLF FLOWERS BY SUE INC	FLOWERS DELIVERY	TXN00211820	\$76.32	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211820 Total</b>	\$76.32			
2/14/2018	AmazonPrime Membership	AMAZON PRIME MEMBERSHIP	TXN00211821	\$99.00	10023376-564000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211821 Total</b>	\$99.00			
2/14/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - PURCHASE - TRAINING POLES	TXN00211822	\$149.97	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211822 Total</b>	\$149.97			
2/14/2018	J W PEPPER AND SON INC	FILE FINDER BOXES-CHORAL--APOLLO SUITE STRING ORCH -SCORE--SPRING SCORE	TXN00211823	\$47.99	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211823 Total</b>	\$47.99			
2/14/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00211824	\$5,269.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211824 Total</b>	\$5,269.00			
2/14/2018	CREATIVE INTERIORS CAR	TILE REPAIRS	TXN00211825	\$270.30	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211825 Total</b>	\$270.30			
2/14/2018	DORSEY TIRE COMPAN	SPLIT BILL BUS TIRE @ 480.43 LABOR @ 42.00	TXN00211826	\$43.30	10025501-532304	GENERAL FUND	DISTRICT OFFICE
2/14/2018	DORSEY TIRE COMPAN	SPLIT BILL BUS TIRE @ 480.43 LABOR @ 42.00	TXN00211826	\$479.13	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211826 Total</b>	\$522.43			
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$277.50	10025403-532302	GENERAL FUND	MAINTENANCE
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$370.00	10025410-532302	GENERAL FUND	BEAUFORT JASPER ACE
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$555.00	10025415-532302	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$740.00	10025420-532302	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$277.50	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$277.50	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$370.00	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$185.00	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$277.50	10025439-532302	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$185.00	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$555.00	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$55.50	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$92.50	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$555.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$555.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$277.50	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$666.00	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$481.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$277.50	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$555.00	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$185.00	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$647.50	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$370.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$277.50	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/14/2018	IN DEGLER WASTE SERVICES	ANNUAL GREASE TRAP PUMPING	TXN00211827	\$1,110.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211827 Total</b>	\$10,175.00			
2/14/2018	AMAZON MKTPLACE PMTS	STANDING DESK	TXN00211828	\$138.99	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211828 Total</b>	\$138.99			
2/14/2018	CROWN REEF RESORT	SC FOOTBALL CLINIC LODGING	TXN00211829	\$501.72	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211829 Total</b>	\$501.72			
2/14/2018	CU ACCTS RCVBL ONLINE	PROFESSIONAL DEVELOPMENT	TXN00211830	\$1,819.50	26737001-531200-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211830 Total</b>	\$1,819.50			
2/14/2018	PUBLIX #1205	BREAKFAST BUS DRIVERS	TXN00211831	\$8.47	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211831 Total</b>	\$8.47			
2/14/2018	AMAZON.COM AMZN.COM/BILL	EXTERNAL HARD DRIVES AND MEMORY CARDS	TXN00211832	\$522.58	30911380-544500	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211832 Total</b>	\$522.58			
2/14/2018	STAPLS7192094493000001	BATTERIES, TAPE, FILE FOLDERS	TXN00211833	\$131.84	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211833 Total</b>	\$131.84			
2/14/2018	BEAUFORT WINLECTRIC CO	REPLACE LIGHT	TXN00211834	\$134.66	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211834 Total</b>	\$134.66			
2/14/2018	PAYPAL AMYHAWK27	SPEECH LANGUAGE CONTRACT	TXN00211835	\$4,070.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211835 Total</b>	\$4,070.00			
2/14/2018	TEACHERSPAYTEACHERS.COM	PRINTABLES	TXN00211836	\$11.00	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211836 Total</b>	\$11.00			
2/14/2018	SQ HAMNER MUSIC	REPAIRS	TXN00211837	\$580.00	10011388-532307	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211837 Total</b>	\$580.00			
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$10.07	60025633-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$15.21	60025634-567000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$1.99	60025637-567000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$4.20	60025638-567000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$7.50	60025639-567000	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$22.32	60025640-567000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$10.01	60025644-567000	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$7.85	60025652-567000	FOOD SERVICE FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$11.39	60025654-567000	FOOD SERVICE FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$10.51	60025662-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$6.28	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$1.43	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$4.67	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$7.02	60025672-567000	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$2.41	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$16.50	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$3.92	60025678-567000	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$4.04	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$2.72	60025680-567000	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$3.30	60025681-567000	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$7.13	60025683-567000	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$4.23	60025685-567000	FOOD SERVICE FUNDS	WHALE BRANCH MIDDLE SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$4.34	60025687-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$2.86	60025688-567000	FOOD SERVICE FUNDS	H. E. MCCracken MIDDLE SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$8.94	60025689-567000	FOOD SERVICE FUNDS	BLUFFTON MIDDLE SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$8.56	60025690-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$24.69	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$11.47	60025694-567000	FOOD SERVICE FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$0.21	60025696-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$23.66	60025697-567000	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
2/14/2018	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00211838	\$35.60	60025698-567000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
		<b>TXN00211838 Total</b>		\$285.03			
2/14/2018	AMAZON MKTPLACE PMTS	PRE K SUPPLIES	TXN00211839	\$14.94	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
		<b>TXN00211839 Total</b>		\$14.94			
2/14/2018	STAPLS7192128552000001	SUPPLY CLOSET SUPPLIES, BRADS, INDEX CARDS, GLUE STICKS	TXN00211840	\$79.00	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
		<b>TXN00211840 Total</b>		\$79.00			
2/14/2018	STAPLS7191835990000001	PICTURE STORY TABLETS	TXN00211841	\$153.85	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
		<b>TXN00211841 Total</b>		\$153.85			
2/14/2018	Amazon.com	BOOKS	TXN00211842	\$1,790.00	23811385-543000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
		<b>TXN00211842 Total</b>		\$1,790.00			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/14/2018	BEAUFORT WINLECTRIC CO	REPLACE EXTERIOR LIGHTS	TXN00211843	\$254.23	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211843 Total</b>	\$254.23			
2/14/2018	ESSENTIAL EDUCATION	ADULT EDUCATION PD TECH SERVICES	TXN00211844	\$2,287.50	35622401-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211844 Total</b>	\$2,287.50			
2/14/2018	ANDAZ SAVANNAH	TRAVEL HOTEL	TXN00211845	\$637.06	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211845 Total</b>	\$637.06			
2/14/2018	LIMEHOUSE PRODUCE CO	FRUIT AND VEGETABLES FOR SCHOOLS	TXN00211846	\$1,254.70	60025644-546000-90001	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211846 Total</b>	\$1,254.70			
2/14/2018	KENDALL HUNT PUBLISHING	CREDIT	TXN00211847	(\$537.42)	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00211847 Total</b>	(\$537.42)			
2/14/2018	LEGO EDUCATION	LEGO LAB SUPPLIES	TXN00211848	\$84.37	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211848 Total</b>	\$84.37			
2/14/2018	SAMSClub #6582	BREAKFAST BUS DRIVERS	TXN00211849	\$157.25	70795025-566000	PUPIL ACTIVITY/STUDENT &	RIVER RIDGE ACADEMY
			<b>TXN00211849 Total</b>	\$157.25			
2/14/2018	BEAUFORT WINLECTRIC CO	SIGN REPAIR	TXN00211850	\$72.79	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211850 Total</b>	\$72.79			
2/14/2018	SAMS CLUB #6582	COFFEE, DANISH	TXN00211851	\$34.96	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211851 Total</b>	\$34.96			
2/14/2018	PICMONKEY LLC	PICMONKEY MEMBERSHIP	TXN00211852	\$71.88	10022270-534500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211852 Total</b>	\$71.88			
2/14/2018	AMAZON MKTPLACE PMTS	PRE K CLASSROOM SUPPLIES	TXN00211853	\$320.15	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211853 Total</b>	\$320.15			
2/14/2018	PUBLIX #1463	CLASS PROJECT	TXN00211854	\$56.05	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211854 Total</b>	\$56.05			
2/14/2018	AMAZON MKTPLACE PMTS	1ST GRADE CLASS SUPPLIES	TXN00211855	\$101.25	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211855 Total</b>	\$101.25			
2/14/2018	THE HOME DEPOT #1115	DOOR BELL REPAIR	TXN00211856	\$35.98	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211856 Total</b>	\$35.98			
2/15/2018	SOUTH CAROLINA ATHLETIC A	SCAAA/NIAAA REGISTRATION FOR CONF/ATHLETIC DIRECTOR	TXN00211857	\$410.00	10027198-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/15/2018	SOUTH CAROLINA ATHLETIC A	SCAAA/NIAAA MEMBERSHIP / ATHLETIC DIRECTOR	TXN00211857	\$120.00	10027198-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00211857 Total</b>	\$530.00			
2/15/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PROBOOK 11 X360 LAPTOPS FOR EARLY CHILDHOOD CENTER - PARTIAL SHIPMENT	TXN00211858	\$1,005.51	10022101-544500-19000	GENERAL FUND	DISTRICT OFFICE
2/15/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PROBOOK 11 X360 LAPTOPS FOR EARLY CHILDHOOD CENTER - PARTIAL SHIPMENT	TXN00211858	\$1,290.02	33818801-544500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211858 Total</b>	\$2,295.53			
2/15/2018	DUNKIN #349841	FOOD ITEMS	TXN00211859	\$56.94	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00211859 Total</b>	\$56.94			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	DBC BLICK ART MATERIAL	BLICK DRAWING PAPER WHITE 9 X 12 REAM 50LB- DB CLLR PENCILS BLENDER-PINK PEARL ERASER SM DOZ- SHARPIE FINE PT MARKER BLACK 36CT TUB	TXN00211860	\$56.82	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211860 Total</b>	\$56.82			
2/15/2018	FCC FRANKLINCVYSEMINAR	CONFERENCE REGISTRATION	TXN00211861	\$379.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211861 Total</b>	\$379.00			
2/15/2018	PRACTICALGA	REPLACE FOUNTAIN IN RETENTION POND	TXN00211862	\$1,045.80	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/15/2018	PRACTICALGA	REPLACE FOUNTAIN IN RETENTION POND	TXN00211862	\$1,045.80	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211862 Total</b>	\$2,091.60			
2/15/2018	LOWES #01521	INSTALL DISCUS CAGE	TXN00211863	\$55.65	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211863 Total</b>	\$55.65			
2/15/2018	WM SUPERCENTER #7181	SCIENCE CLASSROOM LAB SUPPLIES	TXN00211864	\$36.46	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211864 Total</b>	\$36.46			
2/15/2018	BMI SUPPLY	PAC CENTER SUPPLIES AND MATERIALS	TXN00211865	\$1,764.87	70905080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211865 Total</b>	\$1,764.87			
2/15/2018	MIDWEST ELASTOMERS	PLAYGROUND BINDER	TXN00211866	\$168.27	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00211866 Total</b>	\$168.27			
2/15/2018	PERFORMANCE HEALTH SUP	ATHLETIC TRAINER SUPPLY	TXN00211867	\$475.65	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211867 Total</b>	\$475.65			
2/15/2018	BIGBIE ELECTRONICS INC	PARTS AND SERVICE	TXN00211868	\$854.40	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211868 Total</b>	\$854.40			
2/15/2018	WAL-MART #7181	BUS DRIVER APPRECIATION	TXN00211869	\$25.00	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211869 Total</b>	\$25.00			
2/15/2018	HAMPTON INNS	HAMPTON INNS - GOETHE - PD TRAVEL	TXN00211870	\$117.60	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211870 Total</b>	\$117.60			
2/15/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00211871	\$35.29	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211871 Total</b>	\$35.29			
2/15/2018	SQ FAISAL MOHAMED	SUPERINTENDENT TAXI TRAVEL TO AASA CONFERENCE	TXN00211872	\$32.20	10023201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211872 Total</b>	\$32.20			
2/15/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00211873	\$490.86	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/15/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00211873	\$433.00	10025462-532100	GENERAL FUND	DAUFUSKIE ELEMENTARY
2/15/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00211873	\$471.99	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/15/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00211873	\$509.62	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/15/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00211873	\$1,087.50	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211873 Total</b>	\$2,992.97			
2/15/2018	PRO KITCHEN ONLINE	DISHWASHER REPAIR	TXN00211874	\$1,049.67	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211874 Total</b>	\$1,049.67			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	RIVERSTRANSPORTSERVICE	DEPOSIT FOR CAROWINDS CHORUS FIELD TRIP	TXN00211875	\$250.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211875 Total</b>	\$250.00			
2/15/2018	FUN EXPRESS	CHINESE SUPPLIES	TXN00211876	\$88.05	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211876 Total</b>	\$88.05			
2/15/2018	EXPEDIA 7329960579371	HOTEL FOR CONFERENCE	TXN00211877	\$1,202.88	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211877 Total</b>	\$1,202.88			
2/15/2018	AMAZON MKTPLACE PMTS	1ST GRADE CLASSROOM SUPPLIES	TXN00211878	\$25.13	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211878 Total</b>	\$25.13			
2/15/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR SPED	TXN00211879	\$38.88	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211879 Total</b>	\$38.88			
2/15/2018	THE HOME DEPOT #1115	REMOVE SANDBOX FROM PLAYGROUND	TXN00211880	\$30.58	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00211880 Total</b>	\$30.58			
2/15/2018	PAYPAL SHEALYATHLE	TRACK TEAM POLE VAULT POLE RENTAL	TXN00211881	\$730.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211881 Total</b>	\$730.00			
2/15/2018	SUNDANCE/NEWBRIDGE	INSTRUCTIONAL BOOKS SETS FOR SOCIAL STUDIES FOR 1ST GRADE	TXN00211882	\$1,122.45	10011278-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211882 Total</b>	\$1,122.45			
2/15/2018	STAPLS7191066840001001	BINDER CLIPS AND BINDERS RETURN	TXN00211883	(\$31.30)	10011492-541000-92000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/15/2018	STAPLS7191066840001001	GERM X HAND SANITIZER RETURN	TXN00211883	(\$132.40)	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211883 Total</b>	(\$163.70)			
2/15/2018	FAMILY DOLLAR #8440	BUS DRIVERS APPRECIATION WEEK	TXN00211884	\$28.00	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211884 Total</b>	\$28.00			
2/15/2018	RIVERSTRANSPORTSERVICE	BUS FOR FIELD TRIP	TXN00211885	\$1,500.00	10019035-566000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211885 Total</b>	\$1,500.00			
2/15/2018	J W PEPPER AND SON INC	SHEET MUSIC FOR BAND	TXN00211886	\$231.99	10011496-541000-99000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211886 Total</b>	\$231.99			
2/15/2018	BARNES & NOBLE #2914	BOOKS	TXN00211887	\$797.50	23811385-543000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211887 Total</b>	\$797.50			
2/15/2018	SAMSClub.COM	BREAKFAST GOODS	TXN00211888	\$43.90	70855025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211888 Total</b>	\$43.90			
2/15/2018	DUNKIN #349841	BUS DRIVER-MEETING	TXN00211889	\$28.33	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00211889 Total</b>	\$28.33			
2/15/2018	EXPEDIA 7330009952510	HOTEL FOR CONFERENCE	TXN00211890	\$1,082.58	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211890 Total</b>	\$1,082.58			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	SQ BEAUFORT OIL CO	PROPANE FOR GRILL FOR TRANSPORTATION TRAINING-LUNCH MEETING	TXN00211891	\$42.12	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211891 Total</b>	\$42.12			
2/15/2018	AMERICAN AIR0010617449811	ROBOTICS DEPOSIT-IOWA TRIP	TXN00211892	\$800.00	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211892 Total</b>	\$800.00			
2/15/2018	LOWES #01521	SINK LEAK	TXN00211893	\$16.95	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211893 Total</b>	\$16.95			
2/15/2018	FERGUSON ENT #82	REPLACE WATER FAUCET OUTSIDE	TXN00211894	\$47.18	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211894 Total</b>	\$47.18			
2/15/2018	SEACOAST SECURITY SHREDDI	ONSITE DOCUMENT DESTRUCTION	TXN00211895	\$65.00	10011497-539900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211895 Total</b>	\$65.00			
2/15/2018	DOCTORS CARE PA	DOCTOR'S CARE REQUIRED DOT TESTING @ 585.00	TXN00211896	\$585.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211896 Total</b>	\$585.00			
2/15/2018	WWW.PURPLEBRIEFCASE.CO	GSU CAREER FAIR	TXN00211897	\$100.00	82426401-533202-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00211897 Total</b>	\$100.00			
2/15/2018	DOLLAR TREE	POSTER BOARD HAIR GEL MOP GUMMY WORMS GOLDFISH ZIP BAGS BALLOONS TOOTHBRUSH CONFETTI GRAPE JELLY TOOTHPASTE DISH SOAP TOOTHPICKS PARING KNIFE INDEX CARDS	TXN00211898	\$19.38	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211898 Total</b>	\$19.38			
2/15/2018	DOLLAR TREE	BUS DRIVER APPRECIATION	TXN00211899	\$26.50	70445300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211899 Total</b>	\$26.50			
2/15/2018	PITNEY BOWES PI	TAXES ON LEASED POSTAGE MACHINE	TXN00211901	\$10.68	10011496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211901 Total</b>	\$10.68			
2/15/2018	MHE MCGRAW-HILL ECOMM	EDM MANIPULATIVES	TXN00211902	\$1,297.14	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211902 Total</b>	\$1,297.14			
2/15/2018	SCHOOL NUTRITION ASSO SC	REGISTRATION FEE FOR CONFERENCE	TXN00211903	\$125.00	60025601-533202	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>TXN00211903 Total</b>	\$125.00			
2/15/2018	Scholastic Education	BOOK STUDY	TXN00211904	\$61.15	10022235-543000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00211904 Total</b>	\$61.15			
2/15/2018	FERGUSON ENT #82	REPLACE PRE RINSE SPRAYER	TXN00211905	\$58.72	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211905 Total</b>	\$58.72			
2/15/2018	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - CREDIT FOR CANCELLED TRAINING	TXN00211906	(\$325.00)	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211906 Total</b>	(\$325.00)			
2/15/2018	SAMS CLUB #6582	BOTTLED WATER	TXN00211907	\$23.64	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211907 Total</b>	\$23.64			
2/15/2018	SQ BALMAN10@AOL.COM	TRACK WARMUPS	TXN00211908	\$932.80	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	G AND J EQUIPMENT RENTAL	SIDEWALK REPAIR	<b>TXN00211908 Total</b> TXN00211909	\$932.80 \$41.55	10025463-532500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/15/2018	STAPLS7191912857000001	OFFICE SUPPLIES	<b>TXN00211909 Total</b> TXN00211910	\$41.55 \$38.12	10026401-541000	GENERAL FUND	DISTRICT OFFICE
2/15/2018	Scholastic Education	BACK ORDER BOOK FOR PRE-K CLASSROOM LIBRARY	<b>TXN00211910 Total</b> TXN00211911	\$38.12 \$5.99	34013901-543000	EIA FUNDS	DISTRICT OFFICE
2/15/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PROBOOK 11 X360 LAPTOPS FOR EARLY CHILDHOOD CENTER - PARTIAL SHIPMENT	<b>TXN00211911 Total</b> TXN00211912	\$5.99 \$798.18	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/15/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PROBOOK 11 X360 LAPTOPS FOR EARLY CHILDHOOD CENTER - PARTIAL SHIPMENT	TXN00211912	\$1,160.70	33818801-544500	EIA FUNDS	DISTRICT OFFICE
2/15/2018	SSI DELTACPOFREYNEOSCI	SCIENCE INSTRUCTIONAL SUPPLIES	<b>TXN00211912 Total</b> TXN00211913	\$1,958.88 \$80.13	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/15/2018	THOMSON WEST TCD	WEST LAW: LEGAL -LIBRARY CHARGES	<b>TXN00211913 Total</b> TXN00211914	\$80.13 \$45.91	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
2/15/2018	AUTO PARTS OF BEAUFORT	GENERATOR REPAIR	<b>TXN00211914 Total</b> TXN00211915	\$45.91 \$134.73	10025401-541001	GENERAL FUND	DISTRICT OFFICE
2/15/2018	Scholastic Reading Club	2ND GRADE CLASSROOM BOOKS	<b>TXN00211915 Total</b> TXN00211916	\$134.73 \$168.00	10011276-542000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/15/2018	STAPLS7191728664000002	EVENT SUPPLIES/STAFF MEETINGS	<b>TXN00211916 Total</b> TXN00211917	\$168.00 \$49.37	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/15/2018	AMAZON MKTPLACE PMTS	SPANISH SUPPLIES	<b>TXN00211917 Total</b> TXN00211918	\$49.37 \$40.96	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/15/2018	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION - CREDIT FOR CANCELLED TRAINING	<b>TXN00211918 Total</b> TXN00211919	\$40.96 (\$325.00)	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/15/2018	AMAZON MKTPLACE PMTS	TITLE I - PD BOOKS FOR ADMIN	<b>TXN00211919 Total</b> TXN00211920	(\$325.00) \$48.33	20222417-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
2/15/2018	TRIUMPH LEARNING	SC PASS SCIENCE-SSC PERFORMANCE COACH	<b>TXN00211920 Total</b> TXN00211921	\$48.33 \$1,073.66	10011389-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/15/2018	STAPLS7191889893000006	ISD OFFICE SUPPLIES	<b>TXN00211921 Total</b> TXN00211922	\$1,073.66 \$120.83	10022101-541000	GENERAL FUND	DISTRICT OFFICE
2/15/2018	STAPLS7192222595000001	SUPPLIES	<b>TXN00211922 Total</b> TXN00211923	\$120.83 \$122.87	10011385-541000-90005	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/15/2018	STAPLS7192222595000001	SUPPLIES	TXN00211923	\$122.87	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/15/2018	STAPLS7192222595000001	SUPPLIES	TXN00211923	\$122.88	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/15/2018	STAPLS7192222595000001	SUPPLIES	TXN00211923	\$122.88	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/15/2018	TLF TELEFLORACOM PICKS RC	FLOWERS FOR TEACHER IN HOSPITAL	<b>TXN00211923 Total</b> TXN00211924	\$491.50 \$58.93	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211924 Total</b>	\$58.93			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	STAYBRIDGE SUITES COLA	LODGING PROFESSIONAL DEVELOPMENT	TXN00211925	\$200.48	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00211925 Total</b>	\$200.48			
2/15/2018	AMAZON MKTPLACE PMTS	CARDBOARD SCISSORS FOR ENGINEERING	TXN00211926	\$101.78	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211926 Total</b>	\$101.78			
2/15/2018	Really Good	CLASSROOM SUPPLIES RESOURCE ROOM	TXN00211927	\$501.37	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00211927 Total</b>	\$501.37			
2/15/2018	UNIVERSITY OF S CAR	CONFERENCE REGISTRATION FOR SOCIAL WORKER	TXN00211928	\$320.00	10021163-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00211928 Total</b>	\$320.00			
2/15/2018	SSI SCHOOL SPECIALTY	STAPLER, CONSTRUCTION PAPER, TAPE	TXN00211929	\$77.27	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211929 Total</b>	\$77.27			
2/15/2018	WAL-MART #7181	GUIDANCE SUPPLIES	TXN00211930	\$30.40	10021233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/15/2018	WAL-MART #7181	PD SUPPLIES	TXN00211930	\$38.65	10023333-569000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211930 Total</b>	\$69.05			
2/15/2018	FCC FRANKLINCVYSEMINAR	CONFERENCE	TXN00211931	\$379.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211931 Total</b>	\$379.00			
2/15/2018	SAMSClub.COM	ATHLETICS COOLERS	TXN00211932	\$268.15	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00211932 Total</b>	\$268.15			
2/15/2018	VS ATHLETICS	WRESTLING SCALE	TXN00211933	\$73.76	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211933 Total</b>	\$73.76			
2/15/2018	HERITAGE FOOD SERVICE GRO	FRONT LINE REPAIR	TXN00211934	\$507.21	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00211934 Total</b>	\$507.21			
2/15/2018	WAL-MART #7181	FRUIT AND SNACKS FOR STAFF REGISTRATION EVENINGS	TXN00211935	\$19.37	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211935 Total</b>	\$19.37			
2/15/2018	SUBWAY 00123398	GIRLS BASKETBALL TEAM PLAYOFF GAME MEAL OUT OF TOWN	TXN00211936	\$70.06	70904252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211936 Total</b>	\$70.06			
2/15/2018	FERGUSON ENT #589	KITCHEN PRE RINSE REPAIR	TXN00211937	\$71.42	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00211937 Total</b>	\$71.42			
2/15/2018	DS SERVICES STANDARD COFF	DS SERV. WATER-COFFEE TRANSPORT (4) OFFICES @ 1340.54 #1	TXN00211938	\$1,340.54	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211938 Total</b>	\$1,340.54			
2/15/2018	HP DIRECT-PUBLICSECTOR	REPLACEMENT LAPTOP	TXN00211939	\$897.29	10012796-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211939 Total</b>	\$897.29			
2/15/2018	SQ ALLJOY DONUT CO	DONUTS FOR THE STAFF FOR VALENTINE'S DAY	TXN00211940	\$109.35	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211940 Total</b>	\$109.35			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	MEMORIAL HEALTH UNIVER	FLOWERS FOR STUDENT IN HOSPITAL	TXN00211941	\$34.62	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211941 Total</b>	\$34.62			
2/15/2018	FOOD LION #1698	FOOD LION #1698 - BUS DRIVER APPRECIATION	TXN00211942	\$71.07	70445300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00211942 Total</b>	\$71.07			
2/15/2018	PORTMANS MUSIC ABERCOR	STRINGS FOR ORCHESTRA	TXN00211943	\$224.72	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211943 Total</b>	\$224.72			
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$1,665.27	10025401-532100	GENERAL FUND	DISTRICT OFFICE
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$638.76	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$462.23	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$182.84	10025452-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$627.73	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$607.37	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$714.86	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$996.01	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/15/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00211944	\$502.25	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211944 Total</b>	\$6,397.32			
2/15/2018	STAPLS7190493139001001	CREDIT FOR ITEMS NOT DELIVERED	TXN00211945	(\$74.09)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00211945 Total</b>	(\$74.09)			
2/15/2018	FCC FRANKLINCVYSEMINAR	CONFERENCE	TXN00211946	\$379.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00211946 Total</b>	\$379.00			
2/15/2018	FRAMESBYMAIL	COMMUNICATIONS - FRAMES FOR TOY	TXN00211947	\$1,964.71	10026301-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211947 Total</b>	\$1,964.71			
2/15/2018	STAPLS7192229709000001	OFFICE SUPPLIES	TXN00211948	\$26.38	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211948 Total</b>	\$26.38			
2/15/2018	THE HOME DEPOT #1115	CEILING TILES	TXN00211949	\$13.58	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211949 Total</b>	\$13.58			
2/15/2018	WAL-MART #6395	MASKING TAPE SKEWERS ENVELOPES MARBLES DICE	TXN00211950	\$17.16	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00211950 Total</b>	\$17.16			
2/15/2018	G AND J EQUIPMENT RENTAL	NET INSTALLATION - ATHLETIC FIELD	TXN00211951	\$59.36	10025497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211951 Total</b>	\$59.36			
2/15/2018	DOCTORS CARE PA	DOCTOR'S CARE REQUIRED DOT DRIVER TESTING @ 1470.00	TXN00211952	\$1,470.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211952 Total</b>	\$1,470.00			
2/15/2018	BSN SPORT SUPPLY GROUP	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	TXN00211953	\$685.27	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211953 Total</b>	\$685.27			
2/15/2018	AMAZON MKTPLACE PMTS	AFTER-SCHOOL PROGRAM SUPPLIES	TXN00211954	\$21.85	20217538-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00211954 Total</b>	\$21.85			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	SP PEEQ - QBALL	MICROPHONE BALL	TXN00211955	\$1,648.00	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211955 Total</b>	\$1,648.00			
2/15/2018	SAMSClub #6582	GROCERIES FOR SCHOOL BOARD LUNCHEON	TXN00211956	\$196.34	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211956 Total</b>	\$196.34			
2/15/2018	LAKESHORE LEARNING MATER	INSTRUCTIONAL GAMES FOR KINDERGARTEN	TXN00211957	\$1,125.08	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211957 Total</b>	\$1,125.08			
2/15/2018	STAPLS7191719660000002	WRISTBANDS	TXN00211958	\$32.11	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211958 Total</b>	\$32.11			
2/15/2018	WAL-MART #1383	FLOWERS FOR GUIDANCE COUNSELOR	TXN00211959	\$40.28	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00211959 Total</b>	\$40.28			
2/15/2018	STAPLS7192170948000001	ADULT EDUCATION SUPPLIES	TXN00211960	\$235.70	35622301-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00211960 Total</b>	\$235.70			
2/15/2018	STAPLS7192229709000002	DAILY PLANNER	TXN00211961	\$3.92	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211961 Total</b>	\$3.92			
2/15/2018	BSN SPORT SUPPLY GROUP	BASEBALL WINDSCREEN TIES	TXN00211962	\$105.60	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00211962 Total</b>	\$105.60			
2/15/2018	TAYLORS QUALITY LA	FILL PLAYGROUND	TXN00211963	\$23.32	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211963 Total</b>	\$23.32			
2/15/2018	EMBASSY KINGSTON PLANT	HOTEL FOR SPEECH CONFERENCE IN MYRTLE BEACH	TXN00211964	\$490.53	10022434-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00211964 Total</b>	\$490.53			
2/15/2018	ZONAR SYSTEMS INC	ZONAR REPLACEMENT PARTS-SUPPLIES @ 255.67	TXN00211965	\$255.67	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211965 Total</b>	\$255.67			
2/15/2018	TRANE SUPPLY-115410	REPLACE COMPRESSOR	TXN00211966	\$853.95	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211966 Total</b>	\$853.95			
2/15/2018	STAPLS7191920413000001	2ND GR CLASSROOM SUPPLY	TXN00211967	\$17.48	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00211967 Total</b>	\$17.48			
2/15/2018	STAPLS7192122151000002	CLASSROOM SUPPLIES	TXN00211968	\$20.79	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211968 Total</b>	\$20.79			
2/15/2018	BURGER KING #1471	PBIS FIELD TRIP	TXN00211969	\$213.95	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211969 Total</b>	\$213.95			
2/15/2018	STAPLS7192203972000001	OFFICE SUPPLIES	TXN00211970	\$306.64	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211970 Total</b>	\$306.64			
2/15/2018	Really Good	MAGNETIC EASEL BOARDS FOR 5TH GRADE	TXN00211971	\$284.86	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00211971 Total</b>	\$284.86			
2/15/2018	HAMPTON INN - BROADWAY	ROBOTICS REGIONAL COMPETITION - HOTEL	TXN00211972	\$395.53	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/15/2018	HAMPTON INN - BROADWAY	ROBOTICS REGIONAL COMPETITION - HOTEL	TXN00211972	\$1,977.57	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00211972 Total</b>	\$2,373.10			
2/15/2018	AmeriGas	UTILITIES	TXN00211973	\$78.58	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00211973 Total</b>	\$78.58			
2/15/2018	STAPLS7191719660000001	WRISTBANDS	TXN00211974	\$32.11	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00211974 Total</b>	\$32.11			
2/15/2018	CROWN AWARDS INC	TROPHY FOR GOLF TOURNAMENT	TXN00211975	\$99.91	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00211975 Total</b>	\$99.91			
2/16/2018	DUKES BARBECUE BEAUFORT	DUKES BBQ FOOD -NOT CATERED FOR 4 HOUR IN SERVICE TRAINING @891.00 ALL TRANSPORTATION	TXN00211976	\$891.00	10025501-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211976 Total</b>	\$891.00			
2/16/2018	BIG DS ROYAL TEES	CUSTOM BAGS	TXN00211977	\$1,814.30	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211977 Total</b>	\$1,814.30			
2/16/2018	REI GREENWOODHEINEMANN	FOUNTAS/LLI PURPLE CARTON 1-9	TXN00211978	\$5,395.50	10011389-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00211978 Total</b>	\$5,395.50			
2/16/2018	SC AQUARIUM	SC AQUARIUM FIELD TRIP	TXN00211979	\$902.50	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00211979 Total</b>	\$902.50			
2/16/2018	SAMSClub.COM	NAPKINS, PLATES, CUTLERY, CUPS	TXN00211980	\$50.15	70971680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00211980 Total</b>	\$50.15			
2/16/2018	HARGRAY	ERATE - HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT - 02/10/18 BILLING	TXN00211981	\$92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211981 Total</b>	\$92.71			
2/16/2018	THE HOME DEPOT #1115	CLEAN SIDE WALK	TXN00211982	\$19.06	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211982 Total</b>	\$19.06			
2/16/2018	Really Good	CLASSROOM SUPPLIES	TXN00211983	\$955.25	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00211983 Total</b>	\$955.25			
2/16/2018	SAMSClub.COM	POSTER PAPER	TXN00211984	\$68.79	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00211984 Total</b>	\$68.79			
2/16/2018	SOFTBALL SAVINGS	TRAINING EQUIP.	TXN00211985	\$72.89	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00211985 Total</b>	\$72.89			
2/16/2018	VZWRLSS MY VZ VB P	ERATE - VERIZON CELLULAR- ACCT.#221764942-00001 - DEC.24-JAN.23	TXN00211986	\$2,833.81	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00211986 Total</b>	\$2,833.81			
2/16/2018	AMAZING LLC	GRADUATION CHAIR SET UP/BREAK DOWN	TXN00211987	\$412.14	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00211987 Total</b>	\$412.14			
2/16/2018	FLAGHOUSE INC	SENSORY ROOM - HHH	TXN00211988	\$430.31	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00211988 Total</b>	\$430.31			
2/16/2018	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00211989	\$559.00	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/16/2018	MANGIAMOS	LUNCH N LEARN FOR IB STUDENTS	<b>TXN00211989 Total</b> TXN00211990	\$559.00 \$85.44	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
2/16/2018	ENTERPRISE RENT-A-CAR	CAR RENTAL	<b>TXN00211990 Total</b> TXN00211991	\$85.44 \$177.06	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/16/2018	HERITAGE FOOD SERVICE GRO	WATER HOSE REPAIR	<b>TXN00211991 Total</b> TXN00211992	\$177.06 \$158.12	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/16/2018	LITERACYEMP	LITERACY BOOKS	<b>TXN00211992 Total</b> TXN00211993	\$158.12 \$88.00	10022240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/16/2018	DECKER EQUIPMENT	MEDIA CART REPAIR KIT	<b>TXN00211993 Total</b> TXN00211994	\$88.00 \$19.85	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/16/2018	MURR PRINTING BEAUFORT	RESTOCK SUPPLIES ISD - ENVELOPES & LETTERHEAD	<b>TXN00211994 Total</b> TXN00211995	\$19.85 \$688.06	10022101-536000	GENERAL FUND	DISTRICT OFFICE
2/16/2018	SQ BROWN'S CONSTRUCTION	BUILDING FOUNDATION REPAIR	<b>TXN00211995 Total</b> TXN00211996	\$688.06 \$1,500.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/16/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	<b>TXN00211996 Total</b> TXN00211997	\$1,500.00 \$121.12	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/16/2018	HOLIDAY INN EXPRESS	HOTEL - PRINCIPAL INDUCTION FL	<b>TXN00211997 Total</b> TXN00211998	\$121.12 \$235.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
2/16/2018	FORMS AND SUPPLY - AOPD	WHITE COPY PAPER	<b>TXN00211998 Total</b> TXN00211999	\$235.20 \$1,140.56	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/16/2018	STAPLES DIRECT	PACON TRU RAY CONSTRUCTION PAPER ASSORT. COLORS	<b>TXN00211999 Total</b> TXN00212000	\$1,140.56 \$9.00	10012789-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/16/2018	FLORIDA LEAGUE OF IB SCH	IN TRAINING ST PETES, FL	<b>TXN00212000 Total</b> TXN00212001	\$9.00 \$925.00	10011596-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/16/2018	ITS CLASSICS	SHIRTS	<b>TXN00212001 Total</b> TXN00212002	\$925.00 \$2,481.54	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
2/16/2018	STAPLS7192278463000002	OFFICE SUPPLIES	<b>TXN00212002 Total</b> TXN00212003	\$2,481.54 \$21.27	10025402-541001	GENERAL FUND	MAINTENANCE
2/16/2018	FOAM FACTORY INC	ENGINEERING CLASSROOM SUPPLIES	<b>TXN00212003 Total</b> TXN00212004	\$21.27 \$28.98	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/16/2018	AMAZON MKTPLACE PMTS	CREDIT FOR TOO SMALL WRISTBANDS	<b>TXN00212004 Total</b> TXN00212005	\$28.98 (\$40.67)	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/16/2018	STAPLS7192258976000002	COLOR PENCILS	<b>TXN00212005 Total</b> TXN00212006	(\$40.67) \$27.22	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
2/16/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - EMERGENCY CELL PHONES - ACCT.#723395708-00001 - DEC.24- JAN.23	<b>TXN00212006 Total</b> TXN00212007	\$27.22 \$41.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212007 Total</b>	\$41.78			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/16/2018	WW GRAINGER	DISCS, MIG TIPS, CUT OFF WHEEL, ELECTRODES, BLADES, TIG CUPS	TXN00212008	\$1,638.55	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212008 Total</b>	\$1,638.55			
2/16/2018	WW GRAINGER	SCREEN REPAIR	TXN00212009	\$22.75	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212009 Total</b>	\$22.75			
2/16/2018	THE HOME DEPOT #1115	REMOVE SANDBOX	TXN00212010	\$33.88	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212010 Total</b>	\$33.88			
2/16/2018	TRIUMPH LEARNING	CONSUMABLE WORKBOOKS	TXN00212011	\$1,240.34	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00212011 Total</b>	\$1,240.34			
2/16/2018	TARGET.COM	CLASSROOM CHAIR	TXN00212012	\$158.99	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212012 Total</b>	\$158.99			
2/16/2018	DUNKIN #351698	DONUTS-3 DOZEN	TXN00212013	\$28.47	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212013 Total</b>	\$28.47			
2/16/2018	HOLIDAY INN EXPRESS	HOTEL - PRINCIPAL INDUCTION MS	TXN00212014	\$235.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212014 Total</b>	\$235.20			
2/16/2018	AMAZON MKTPLACE PMTS	CREDIT FROM ITEM NOT BEING DELIVERED	TXN00212015	(\$249.00)	70802225-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212015 Total</b>	(\$249.00)			
2/16/2018	CROWN AWARDS INC	CROWN AWARDS INC - PURCHASE - PLAQUE AWARDS	TXN00212016	\$520.82	70884405-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212016 Total</b>	\$520.82			
2/16/2018	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP	TXN00212017	\$39.00	10023340-564000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212017 Total</b>	\$39.00			
2/16/2018	PAPA JOHN'S #02927	VOLUNTEERS LUNCH	TXN00212018	\$66.29	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212018 Total</b>	\$66.29			
2/16/2018	ULINE SHIP SUPPLIES	STOCK	TXN00212019	\$591.42	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212019 Total</b>	\$591.42			
2/16/2018	WW GRAINGER	PROJECTOR SCREEN REPAIR	TXN00212020	\$22.75	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212020 Total</b>	\$22.75			
2/16/2018	WW GRAINGER	DEPRESSED CENTER WHEEL	TXN00212021	\$131.97	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212021 Total</b>	\$131.97			
2/16/2018	SMK SURVEYMONKEY.COM	SURVEY	TXN00212022	\$408.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00212022 Total</b>	\$408.00			
2/16/2018	THE HOME DEPOT #1115	BASKETBALL HOOP REPAIR	TXN00212023	\$24.38	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212023 Total</b>	\$24.38			
2/16/2018	Amazon.com	THERAPY EQUIPMENT	TXN00212024	\$94.74	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212024 Total</b>	\$94.74			
2/16/2018	HOLIDAY INN EXPRESS	HOTEL - PRINCIPAL INDUCTION	TXN00212025	\$235.20	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212025 Total</b>	\$235.20			
2/16/2018	TEACHERSPAYTEACHERS.COM	ADMIN RESOURCE FRO ADMIN & CLASSROOM USE	TXN00212026	\$20.00	10023398-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/16/2018	WWW.WORKPLACEPRO.C	STAFF SHIRTS-AUTISM AWARENESS	<b>TXN00212026 Total</b> TXN00212027	\$20.00 \$776.25	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
2/16/2018	RITE AID STORE - 11673	STUDENT COUNCIL BEAR	<b>TXN00212027 Total</b> TXN00212028	\$776.25 \$37.09	70803860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
2/16/2018	USC EMALL	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	<b>TXN00212028 Total</b> TXN00212029	\$37.09 \$225.00	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/16/2018	BIBCOM	BACKGROUND INVESTIGATION BUREAU	<b>TXN00212029 Total</b> TXN00212030	\$225.00 \$5,022.50	10026401-539900-90002	GENERAL FUND	DISTRICT OFFICE
2/16/2018	SQ SALMOND LIBRARY SERVI	BOOKS FOR MEDIA CENTER	<b>TXN00212030 Total</b> TXN00212031	\$5,022.50 \$991.68	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/16/2018	SOUND SYSTEMS AND MO	SOUND SYSTEM REPAIR	<b>TXN00212031 Total</b> TXN00212032	\$991.68 \$1,256.67	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/16/2018	WAL-MART #6395	PLASTIC CUPS	<b>TXN00212032 Total</b> TXN00212033	\$1,256.67 \$13.68	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
2/16/2018	THERAPRO	EVALUATION MATERIALS	<b>TXN00212033 Total</b> TXN00212034	\$13.68 \$632.10	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/16/2018	REI GREENWOODHEINEMANN	BOOKS	<b>TXN00212034 Total</b> TXN00212035	\$632.10 \$3,270.00	10011134-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/16/2018	DBC BLICK ART MATERIAL	DBC BLICK ART MATERIAL - PURCHASE - PAINT	<b>TXN00212035 Total</b> TXN00212036	\$3,270.00 \$321.25	10011388-541000-97000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/16/2018	LOWES #01521	WATER LEAK	<b>TXN00212036 Total</b> TXN00212037	\$321.25 \$9.40	10025401-541001	GENERAL FUND	DISTRICT OFFICE
2/16/2018	WM SUPERCENTER #7181	BUS DRIVER APPRECIATION BREAKFAST	<b>TXN00212037 Total</b> TXN00212038	\$9.40 \$22.09	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/16/2018	VISTAPR VistaPrint.com	PBIS REWARD CARDS	<b>TXN00212038 Total</b> TXN00212039	\$22.09 \$212.99	20211262-536000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/16/2018	USPS PO 4508000663	POSTAGE FOR STUDENT RECORD	<b>TXN00212039 Total</b> TXN00212040	\$212.99 \$3.75	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
2/16/2018	WAL-MART #7181	MATH & SCIENCE NIGHT	<b>TXN00212040 Total</b> TXN00212041	\$3.75 \$113.08	70801430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
2/16/2018	PORTMANS MUSIC ABERCOR	CLARINET REPAIR-TROMBONE REPAIR- TRUMPET REPAIR	<b>TXN00212041 Total</b> TXN00212042	\$113.08 \$641.21	10011389-532307-17000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/16/2018	PORTMANS MUSIC ABERCOR	MEDIUM OBOE REED	TXN00212042	\$14.93	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/16/2018	DATA PUBLISHING	DATA PUBLISHING - HARGRAY PHONEBOOK DIRECTORY LISTINGS - 02/01/18 BILLING	<b>TXN00212042 Total</b> TXN00212043	\$656.14 \$65.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/16/2018	SAMSClub.COM	SNACKS FOR AFTERCARE	<b>TXN00212043 Total</b> TXN00212044	\$65.00 \$288.36	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
2/16/2018	BIG DS ROYAL TEES	SCIENCE OLYMPIAD T-SHIRTS	<b>TXN00212044 Total</b> TXN00212045	\$288.36 \$199.72	70971600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
2/16/2018	PUBLIX #473	TITLE I - CATERING FOR PARENTS MAP TESTING INFORMATIONAL MEETING 2/15/2018	<b>TXN00212045 Total</b> TXN00212046	\$199.72 \$99.81	20218817-539900-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
2/16/2018	FERGUSON ENT #589	TOILET REPAIR	<b>TXN00212046 Total</b> TXN00212047	\$99.81 \$17.00	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/16/2018	Jones School Supply Co.,	SCIENCE FAIR RIBBONS	<b>TXN00212047 Total</b> TXN00212048	\$17.00 \$13.55	84411497-541000	LOCAL GRANTS AND CONTRIBUTIONS	MAY RIVER HIGH SCHOOL
2/16/2018	PUBLIX #473	TEACHER APPRECIATION LUNCHEON	<b>TXN00212048 Total</b> TXN00212049	\$13.55 \$479.11	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/16/2018	PERFORMANCE HEALTH SUP	ATHLETIC SUPPLIES	<b>TXN00212049 Total</b> TXN00212050	\$479.11 \$38.58	10027192-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/16/2018	IN FRETWORKS! BLUFFTON	MUSIC INSTRUMENT CLEANING SUPPLIES	<b>TXN00212050 Total</b> TXN00212051	\$38.58 \$46.69	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/16/2018	SQ JASON CUMMINGS	LUNCHEON /SPEAKERS	<b>TXN00212051 Total</b> TXN00212052	\$46.69 \$324.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
2/16/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00212052 Total</b> TXN00212053	\$324.00 \$929.72	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/16/2018	AMAZON MKTPLACE PMTS	MAGNETIC LETTERS	<b>TXN00212053 Total</b> TXN00212054	\$929.72 \$27.18	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/16/2018	BESTBUYCOM805531295919	HEADPHONES	<b>TXN00212054 Total</b> TXN00212055	\$27.18 \$58.26	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/16/2018	PUBLIX #473	TITLE I - CATERING PARENT MAP INFORMATIONAL MEETING DAY 2/16/18	<b>TXN00212055 Total</b> TXN00212056	\$58.26 \$82.04	20218817-539900-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
2/16/2018	SPORTZONE	DANCE SHIRTS	<b>TXN00212056 Total</b> TXN00212057	\$82.04 \$1,380.12	70973330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
2/16/2018	TRANE SUPPLY-115410	HVAC	<b>TXN00212057 Total</b> TXN00212058	\$1,380.12 \$1,059.84	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/16/2018	SQ PERKINS MANAGEM	STUDENTS TOUR & LUNCH AT BENEDICT COLLEGE	<b>TXN00212058 Total</b> TXN00212059	\$1,059.84 \$143.00	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/16/2018	COUSINS CONCERT AT	VOICES CHORAL PERFORMANCE SUPPLIES	<b>TXN00212059 Total</b> TXN00212060	\$143.00 \$1,350.00	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/16/2018	FLINN SCIENTIFIC, I	WATER QUALITY INDEX FOR SCIENCE STUDENTS BLUFFTON HS	<b>TXN00212060 Total</b> TXN00212061	\$1,350.00 \$276.36	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/16/2018	CURRY PRINTING HHI INC	BUSINESS CARDS	<b>TXN00212061 Total</b> TXN00212062	\$276.36 \$56.12	10023362-536000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/16/2018	USC EMALL	PROFESSIONAL DEVELOPMENT CONFERENCE REGISTRATION	<b>TXN00212062 Total</b> TXN00212063	\$56.12 \$225.00	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/16/2018	STAPLS7191944010000002	COLORED PAPER	<b>TXN00212063 Total</b> TXN00212064	\$225.00 \$18.43	10011497-541000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/16/2018	TRANE SUPPLY-115410	HEATING DAMPER AND ANTI REVERSE FAN	<b>TXN00212064 Total</b> TXN00212065	\$18.43 \$1,386.10	10025402-541001	GENERAL FUND	MAINTENANCE
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - DESC	<b>TXN00212065 Total</b> TXN00212066	\$1,386.10 \$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - ADULT ED	TXN00212066	\$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BACKUP	TXN00212066	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - ACE	TXN00212066	\$1,596.60	10025410-534000	GENERAL FUND	BEAUFORT JASPER ACE
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - HHECC	TXN00212066	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BES	TXN00212066	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - CES	TXN00212066	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - LIES	TXN00212066	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - MOES	TXN00212066	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - PRES	TXN00212066	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - SHES	TXN00212066	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BRES	TXN00212066	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - JSSES	TXN00212066	\$1,596.59	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - JJDEL	TXN00212066	\$1,596.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - WBES	TXN00212066	\$798.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - DAUF	TXN00212066	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - HHIBE	TXN00212066	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - HHSCA	TXN00212066	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BLES	TXN00212066	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - OES	TXN00212066	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - MCRES	TXN00212066	\$1,596.59	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - RCE	TXN00212066	\$1,596.59	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - PVE	TXN00212066	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - RRA	TXN00212066	\$1,596.59	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BMS	TXN00212066	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - LIMS	TXN00212066	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - RSIA	TXN00212066	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - WBMS	TXN00212066	\$798.30	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - HHMS	TXN00212066	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - HEMMS	TXN00212066	\$798.30	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BLMS	TXN00212066	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BHS	TXN00212066	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BCHS	TXN00212066	\$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - WBECHS	TXN00212066	\$1,596.59	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - HHHS	TXN00212066	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - MRHS	TXN00212066	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/16/2018	HARGRAY	ERATE - HARGRAY - WAN--ACCT.#1000474859 - 02/10/19 - BLHS	TXN00212066	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
<b>TXN00212066 Total</b>				\$61,742.41			
2/16/2018	PAPA JOHN'S #02927	PIZZA	TXN00212067	\$94.64	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
<b>TXN00212067 Total</b>				\$94.64			
2/16/2018	CHICK-FIL-A #01131	ATHLETIC TEAM AWAY GAME MEAL	TXN00212068	\$166.71	70904252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
<b>TXN00212068 Total</b>				\$166.71			
2/16/2018	FAMILY DOLLAR #9035	SUPPLIES	TXN00212069	\$11.40	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
<b>TXN00212069 Total</b>				\$11.40			
2/16/2018	EXPEDIA 7330191010822	HOTEL FOR CONFERENCE	TXN00212070	\$538.98	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
<b>TXN00212070 Total</b>				\$538.98			
2/16/2018	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00212071	\$45.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
2/16/2018	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00212071	\$25.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
<b>TXN00212071 Total</b>				\$70.00			
2/16/2018	AMAZON MKTPLACE PMTS	1ST GRADE CLASSROOM SUPPLIES	TXN00212072	\$40.78	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	<b>TXN00212072 Total</b>	\$40.78			
			TXN00212073	\$14.45	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212073 Total</b>	\$14.45			
2/19/2018	VISTAPR VistaPrint.com	THANK YOU CARD FOR PRINCIPAL	TXN00212074	\$78.99	10023378-536000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212074 Total</b>	\$78.99			
2/19/2018	STAPLS7192344600000001	SUPPLIES / MEETINGS FOR PARENTS	TXN00212075	\$100.86	20218839-541000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
2/19/2018	STAPLS7192344600000001	TONER	TXN00212075	\$285.00	20218839-544500-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212075 Total</b>	\$385.86			
2/19/2018	HAWTHORN SUITES	LOWER STATE WRESTLING CHAMPIONSHIPS LODGING	TXN00212076	\$205.13	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212076 Total</b>	\$205.13			
2/19/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE CONFERENCE REGISTRATION	TXN00212077	\$405.00	23722433-533203-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212077 Total</b>	\$405.00			
2/19/2018	AMAZON MKTPLACE PMTS	BADGE CAMERA	TXN00212078	\$106.99	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212078 Total</b>	\$106.99			
2/19/2018	STAPLS7192455964000002	MESSAGE STAMP	TXN00212079	\$33.87	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212079 Total</b>	\$33.87			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM LIBRARY	TXN00212080	\$251.01	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212080 Total</b>	\$251.01			
2/19/2018	Hilton Head Glass	GLASS REPAIR	TXN00212081	\$744.40	10025472-532309	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212081 Total</b>	\$744.40			
2/19/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00212082	\$326.00	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/19/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00212082	\$502.00	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/19/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00212082	\$251.00	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/19/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00212082	\$533.68	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212082 Total</b>	\$1,612.68			
2/19/2018	SAMS CLUB #6582	DINNER AND A SHOW	TXN00212083	\$264.51	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212083 Total</b>	\$264.51			
2/19/2018	SAMSClub.COM	PASTRIES, MINIATURE CHEESECAKE, LEMONADE, NAPKINS	TXN00212084	\$53.81	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212084 Total</b>	\$53.81			
2/19/2018	SOUTH CAROLINA ATHLETIC A	SC ATHLETIC ADMINISTRATORS CONFERENCE REGISTRATION	TXN00212085	\$340.00	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212085 Total</b>	\$340.00			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM LIBRARY	TXN00212086	\$249.76	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212086 Total</b>	\$249.76			
2/19/2018	CAROLINA BIOLOGIC SUPPLY	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00212087	\$568.75	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212087 Total</b>	\$568.75			
2/19/2018	SHARP ELECTRONICS CORPOR	PRINTER FOR PLTW GATEWAY ENGINEERING COURSE TO SUPPORT STEM PROGRAMS	TXN00212088	\$723.98	20711501-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212088 Total</b>	\$723.98			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	COUNCIL OF ADMIN OF SPECI	COUNCIL OF ADMIN OF REG	TXN00212089	\$297.50	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212089 Total</b>	\$297.50			
2/19/2018	VZWRLSS IVR VB	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-DEC.24-JAN.23 - ISD	TXN00212090	\$99.99	10022201-544500	GENERAL FUND	DISTRICT OFFICE
2/19/2018	VZWRLSS IVR VB	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-DEC.24-JAN.23 - HHIBE	TXN00212090	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/19/2018	VZWRLSS IVR VB	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-DEC.24-JAN.23 - HHHS	TXN00212090	\$96.14	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/19/2018	VZWRLSS IVR VB	ERATE - VERIZON - SMARTPHONES- ACCT.#520297646-00001-DEC.24-JAN.23 - DESC	TXN00212090	\$11,493.96	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212090 Total</b>	\$11,738.16			
2/19/2018	STAPLS7191655434000003	SUPPLIES	TXN00212091	\$72.69	10021287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212091 Total</b>	\$72.69			
2/19/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE CONFERENCE REGISTRATION	TXN00212092	\$405.00	23722433-533203-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212092 Total</b>	\$405.00			
2/19/2018	AMAZON MKTPLACE PMTS	AMAZON - HEAVY DUTY BADGE REELS (FOR TECHS)	TXN00212093	\$76.92	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212093 Total</b>	\$76.92			
2/19/2018	STAPLS7191912857000004	SEMINAR SUPPLIES	TXN00212094	\$19.92	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212094 Total</b>	\$19.92			
2/19/2018	WM SUPERCENTER #2832	STAFF MEETING SUPPLIES	TXN00212095	\$182.09	70705200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212095 Total</b>	\$182.09			
2/19/2018	ENCORE TECHNOLOGY GROUP	TEACHER ACTIVPEN4 STYLUS	TXN00212096	\$312.70	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212096 Total</b>	\$312.70			
2/19/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE CONFERENCE REGISTRATION	TXN00212097	\$405.00	23722433-533203-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212097 Total</b>	\$405.00			
2/19/2018	SUSTAINABLESUPPLY.COM	STOCK	TXN00212098	\$373.05	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212098 Total</b>	\$373.05			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00212099	\$120.99	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212099 Total</b>	\$120.99			
2/19/2018	BELLA LUNA CAFE	BUS DRIVER APPRECIATION BREAKFAST	TXN00212100	\$51.20	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212100 Total</b>	\$51.20			
2/19/2018	CNN TOUR	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00212101	\$1,276.83	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212101 Total</b>	\$1,276.83			
2/19/2018	LAKE SHORE LEARNING MATER	SIGHT WORD GAMES	TXN00212102	\$157.35	10011179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212102 Total</b>	\$157.35			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM LIBRARY	TXN00212103	\$250.03	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212103 Total</b>	\$250.03			
2/19/2018	STAPLS7192345412000002	CARD STOCK, COPY PAPER	TXN00212104	\$63.18	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	ALVIN ORD'S SANDWICH SHOP	STAFF PTO LUNCHES	<b>TXN00212104 Total</b> TXN00212105	\$63.18 \$64.80	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	ESOL INSTRUCTIONAL SUPPLIES	<b>TXN00212105 Total</b> TXN00212106	\$64.80 \$23.31	10016296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/19/2018	CEC	CEC - MEMBERSHIP	<b>TXN00212106 Total</b> TXN00212107	\$23.31 \$230.00	10022101-564000-90002	GENERAL FUND	DISTRICT OFFICE
2/19/2018	THE WEBSTAURANT STORE	PROM SUPPLIES/MATERIALS	<b>TXN00212107 Total</b> TXN00212108	\$230.00 \$119.38	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/19/2018	SC AQUARIUM	SC AQUARIUM -FIELD TRIP	<b>TXN00212108 Total</b> TXN00212109	\$119.38 \$266.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
2/19/2018	SAVANNAH AIRPORT COMMISS	SAVANNAH AIRPORT SUPERINTENDENT SAV PARKING FOR AASA CONFERENCE	<b>TXN00212109 Total</b> TXN00212110	\$266.00 \$53.00	10023201-533203	GENERAL FUND	DISTRICT OFFICE
2/19/2018	COURTYARD COLUMBIA DOW	SCMEA 2018 CONFERENCE	<b>TXN00212110 Total</b> TXN00212111	\$53.00 \$294.12	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MRS BRYAN'S CLASSROOM	<b>TXN00212111 Total</b> TXN00212112	\$294.12 \$9.48	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	Amazon.com	PLATES	<b>TXN00212112 Total</b> TXN00212113	\$9.48 \$191.84	20218840-541000-90003	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	THIRD GRADE SUPPLIES CIRCUIT CARS	<b>TXN00212113 Total</b> TXN00212114	\$191.84 \$42.48	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS WWW.	ESOL INSTRUCTIONAL SUPPLIES	<b>TXN00212114 Total</b> TXN00212115	\$42.48 \$182.39	10016296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/19/2018	USPS PO 4539610755	USPS RETURN KEY FOBS NOT NEEDED	<b>TXN00212115 Total</b> TXN00212116	\$182.39 \$5.15	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/19/2018	STAPLS7190741142001001	OFFICE SUPPLIES	<b>TXN00212116 Total</b> TXN00212117	\$5.15 (\$169.60)	10025402-541001	GENERAL FUND	MAINTENANCE
2/19/2018	STAPLS7190741142001001	TECHNOLOGY SUPPLIES	TXN00212117	(\$110.23)	10025402-544500	GENERAL FUND	MAINTENANCE
2/19/2018	STAPLS7192222595001001	BINDERS	<b>TXN00212117 Total</b> TXN00212118	(\$279.83) (\$6.96)	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/19/2018	STAPLS7191889893000003	ISD SUPPLIES	<b>TXN00212118 Total</b> TXN00212119	(\$6.96) \$141.59	10022101-541000	GENERAL FUND	DISTRICT OFFICE
2/19/2018	AMAZON MKTPLACE PMTS WWW.	PORTABLE CARD READERS	<b>TXN00212119 Total</b> TXN00212120	\$141.59 \$105.90	30911380-544500	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	3RD GRADE TEACHING SUPPLIES/MATERIALS	<b>TXN00212120 Total</b> TXN00212121	\$105.90 \$441.33	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	GAME SUPPLIES	TXN00212121	\$55.52	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	4TH GRADE TEACHING SUPPLIES/MATERIALS	TXN00212121	\$30.91	10011370-541000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	AMAZON MKTPLACE PMTS	GUIDANCE SUPPLIES/MATERIALS	TXN00212121	\$60.17	10021270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212121 Total</b>	\$587.93			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM LIBRARY	TXN00212122	\$248.88	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212122 Total</b>	\$248.88			
2/19/2018	EMBASSY SUITES COLUMBI	EMBASSY SUITES COLUMBIA - PD TRAVEL	TXN00212123	\$362.52	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212123 Total</b>	\$362.52			
2/19/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - 6QT STORAGE BOX	TXN00212124	\$48.88	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212124 Total</b>	\$48.88			
2/19/2018	LOWES #01521	PAVEMENT REPAIR	TXN00212125	\$253.76	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212125 Total</b>	\$253.76			
2/19/2018	STAPLS7190496796000002	METAL DECK WAGON	TXN00212126	\$274.95	10022297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212126 Total</b>	\$274.95			
2/19/2018	UNDER ARMOUR DIRECT VIRT	SOCCER SOCKS	TXN00212127	\$228.96	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212127 Total</b>	\$228.96			
2/19/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00212128	\$245.60	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212128 Total</b>	\$245.60			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00212129	\$136.61	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00212129 Total</b>	\$136.61			
2/19/2018	WALMART.COM	BOTTLED WATER	TXN00212130	\$41.76	20218840-569000-90003	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212130 Total</b>	\$41.76			
2/19/2018	SCDOR DORWAY	JANUARY USE TAZ	TXN00212131	\$6,552.16	100-2402	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212131 Total</b>	\$6,552.16			
2/19/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE CONFERENCE REGISTRATION	TXN00212132	\$405.00	23722433-533203-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212132 Total</b>	\$405.00			
2/19/2018	SUSTAINABLESUPPLY.COM	MAINTENANCE STOCK	TXN00212133	\$104.16	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212133 Total</b>	\$104.16			
2/19/2018	SOUTH CAROLINA ASSOCIATIO	2018 SCASA SCHOOL SAFETY SUMMIT REGISTRATION	TXN00212134	\$75.00	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212134 Total</b>	\$75.00			
2/19/2018	HP DIRECT-PUBLICSECTOR	REPLACEMENT CHARGERS FOR STUDENT TABLETS	TXN00212135	\$1,235.17	70902600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212135 Total</b>	\$1,235.17			
2/19/2018	STAPLS7191832738000001	CONSUMABLE(S) - HIGHLIGHTERS, HANGING FOLDERS, ETC...	TXN00212136	\$123.71	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212136 Total</b>	\$123.71			
2/19/2018	FCC FRANKLINCVYSEMINAR	LEADER IN ME CONFERENCE	TXN00212137	\$349.00	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212137 Total</b>	\$349.00			
2/19/2018	Really Good	5TH GRADE CLASS SUPPLIES	TXN00212138	\$184.01	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212138 Total</b>	\$184.01			
2/19/2018	STAPLS7192345412000001	GREEN, WHITE CARD STOCK	TXN00212139	\$32.03	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212139 Total</b>	\$32.03			
2/19/2018	STAPLS7190796997001001	CREDIT: HP 78A (CE278A) BLACK LASER JET TONE CARTRIDGE.	TXN00212140	(\$80.55)	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212140 Total</b>	(\$80.55)			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	AMAZON MKTPLACE PMTS	COLOR DUCT TAPE FOR ENGINEERING	TXN00212141	\$71.63	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212141 Total</b>	\$71.63			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00212142	\$71.66	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212142 Total</b>	\$71.66			
2/19/2018	STAPLS7192455964000001	OFFICE SUPPLIES	TXN00212143	\$383.41	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212143 Total</b>	\$383.41			
2/19/2018	STAPLS7191292482000004	OFFICE SUPPLIES	TXN00212144	\$40.77	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212144 Total</b>	\$40.77			
2/19/2018	WM SUPERCENTER #1383	BINS, SUPER GLUE, BLADES, ELASTICS, BALLOONS, ACETONE-SCIENCE OLYMPIADS	TXN00212145	\$48.99	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212145 Total</b>	\$48.99			
2/19/2018	NETBRANDS MEDIA CORP.	ROBOTICS SUPPLIES	TXN00212146	\$108.00	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212146 Total</b>	\$108.00			
2/19/2018	BSN SPORT SUPPLY GROUP	MARK 1 12" NFHS/DZ	TXN00212147	\$103.64	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212147 Total</b>	\$103.64			
2/19/2018	DEMCO INC	MEDIA SUPPLIES	TXN00212148	\$131.04	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212148 Total</b>	\$131.04			
2/19/2018	US FIRST	ENTRY FEE FOR ROBOTICS COMPETITION	TXN00212149	\$4,000.00	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212149 Total</b>	\$4,000.00			
2/19/2018	ENTERPRISE RENT-A-CAR	CAR RENTAL	TXN00212150	\$42.59	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212150 Total</b>	\$42.59			
2/19/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MRS BRYAN'S CLASSROOM	TXN00212151	\$8.95	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212151 Total</b>	\$8.95			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOMS LIBRARY	TXN00212152	\$249.01	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212152 Total</b>	\$249.01			
2/19/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR SPED	TXN00212153	\$65.00	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212153 Total</b>	\$65.00			
2/19/2018	SHARP ELECTRONICS CORPOR	PRINTER FOR PLTW GATEWAY ENGINEERING COURSE TO SUPPORT STEM PROGRAMS	TXN00212154	\$1,447.96	32911501-544500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212154 Total</b>	\$1,447.96			
2/19/2018	ARTS CENTER OF COASTAL CA	ACCC; HOBEY FORD - SEA SONG FIELD TRIP; QTY. 62 - K	TXN00212155	\$434.00	85011237-541000	LOCAL GRANTS AND CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212155 Total</b>	\$434.00			
2/19/2018	AMAZON MKTPLACE PMTS	3RD GRADE TEACHING MATERIALS/SUPPLIES	TXN00212156	\$106.70	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212156 Total</b>	\$106.70			
2/19/2018	CROWN REEF RESORT	ATHLETIC TRAVEL	TXN00212157	\$83.62	10027192-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212157 Total</b>	\$83.62			
2/19/2018	LOWES #00907	FLASHLIGHT BATTERIES	TXN00212158	\$53.69	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212158 Total</b>	\$53.69			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00212159	\$64.34	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212159 Total</b>	\$64.34			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	Amazon.com	BOOKS TO LAUNCH MATH LESSONS	TXN00212160	\$255.64	10017579-543000-15500	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212160 Total</b>	\$255.64			
2/19/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE CONFERENCE REGISTRATION	TXN00212161	\$405.00	23722433-533203-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212161 Total</b>	\$405.00			
2/19/2018	SAMSCLUB #6582	FOOD EIGHTH GRADE FUNDRAISER	TXN00212162	\$154.45	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00212162 Total</b>	\$154.45			
2/19/2018	CDW GOVT #LSV9690	CDW-G - IVANTI LICENSE (AUTOMATED SECURITY PATCH MANAGEMENT OF SERVERS)	TXN00212163	\$3,950.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212163 Total</b>	\$3,950.00			
2/19/2018	STAPLS7192278463000001	OFFICE SUPPLIES	TXN00212164	\$103.45	10025402-541001	GENERAL FUND	MAINTENANCE
2/19/2018	STAPLS7192278463000001	TECHNOLOGY SUPPLIES	TXN00212164	\$139.28	10025402-544500	GENERAL FUND	MAINTENANCE
			<b>TXN00212164 Total</b>	\$242.73			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	TXN00212165	\$240.57	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212165 Total</b>	\$240.57			
2/19/2018	WEST MUSIC CATALOG	ADDITIONAL RECORDERS FOR MUSIC TEACHER	TXN00212166	\$41.40	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00212166 Total</b>	\$41.40			
2/19/2018	SAMSCLUB.COM	SPEAKERS FOR PE CLASSES	TXN00212167	\$364.41	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212167 Total</b>	\$364.41			
2/19/2018	RUBY TUESDAY #4160	LUNCH FOR ADMIN AND CONSULTANT	TXN00212168	\$70.50	10023383-569000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212168 Total</b>	\$70.50			
2/19/2018	COURTYARD COLUMBIA DOW	SCMEA CONFERENCE COLUMBIA SC	TXN00212169	\$294.12	10011389-533202	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212169 Total</b>	\$294.12			
2/19/2018	GIUSEPPI'S PIZZA & PASTA	MAP GROWTH -LUNCHEON	TXN00212170	\$627.00	70875470-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212170 Total</b>	\$627.00			
2/19/2018	AMAZON MKTPLACE PMTS	HEADPHONES FOR 3RD GRADE	TXN00212171	\$87.99	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212171 Total</b>	\$87.99			
2/19/2018	COURTYARD COLUMBIA DOW	SC MUSIC EDUCATION ASSOCIATION 2018 PROFESSIONAL DEVELOPMENT CONFERENCE; LODGING; COLUMBIA	TXN00212172	\$294.12	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212172 Total</b>	\$294.12			
2/19/2018	AMAZON.COM AMZN.COM/BILL	SUPPLIES	TXN00212173	\$220.87	10023334-542000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00212173 Total</b>	\$220.87			
2/19/2018	SOUTH CAROLINA ASSOCIATIO	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS CONFERENCE REGISTRATION	TXN00212174	\$110.00	31222401-533202	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212174 Total</b>	\$110.00			
2/19/2018	ENTERPRISE RENT-A-CAR	CAR RENTAL	TXN00212175	\$42.59	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212175 Total</b>	\$42.59			
2/19/2018	HILTON GARDEN INN	RHOADS RESERVATION	TXN00212176	\$119.70	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212176 Total</b>	\$119.70			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	RED ROOSTER CAFE	SREB LUNCH	TXN00212177	\$129.12	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212177 Total</b>	\$129.12			
2/19/2018	HAWTHORN SUITES	LOWER STATE WRESTLING CHAMPIONSHIPS LODGING	TXN00212178	\$205.13	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212178 Total</b>	\$205.13			
2/19/2018	AMAZON MKTPLACE PMTS	3RD GRADE CLASS SUPPLIES	TXN00212179	\$156.21	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212179 Total</b>	\$156.21			
2/19/2018	AMAZON MKTPLACE PMTS	PUSH BROOM	TXN00212180	\$28.58	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212180 Total</b>	\$28.58			
2/19/2018	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE CONFERENCE REGISTRATION	TXN00212181	\$405.00	23722433-533203-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212181 Total</b>	\$405.00			
2/19/2018	SQ BIRHANE, TSEGA	SQ SUPERINTENDENT TAXI TRAVEL FROM AASA CONFERENCE	TXN00212182	\$29.90	10023201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212182 Total</b>	\$29.90			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00212183	\$54.79	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00212183 Total</b>	\$54.79			
2/19/2018	HOLIDAY INN EXPRESS	HOTEL FOR SCMEA CONFERENCE	TXN00212184	\$315.84	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212184 Total</b>	\$315.84			
2/19/2018	PRO KITCHEN ONLINE	OVEN REPAIR	TXN00212185	\$807.29	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212185 Total</b>	\$807.29			
2/19/2018	AMAZON MKTPLACE PMTS	SAMSUNG LCD FOR FINANCE CONFERENCE ROOM	TXN00212186	\$474.90	10025201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212186 Total</b>	\$474.90			
2/19/2018	LOWES #00907	STAINLESS STEEL HAND TROWEL, WOMEN'S ONE SIZE FITS ALL GARDEN GLOVES, BYPASS HAND PRUNER, 4-PIECE GARDENING TOOL SET	TXN00212187	\$75.03	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212187 Total</b>	\$75.03			
2/19/2018	TEACHERSPAYTEACHERS.COM	SUPPLIES	TXN00212188	\$28.65	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00212188 Total</b>	\$28.65			
2/19/2018	EDUCATIONAL	BOOKS:	TXN00212189	\$206.00	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212189 Total</b>	\$206.00			
2/19/2018	SHARP ELECTRONICS CORPOR	PRINTER FOR PLTW GATEWAY ENGINEERING COURSE TO SUPPORT STEM PROGRAMS	TXN00212190	\$723.98	10022101-544500-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212190 Total</b>	\$723.98			
2/19/2018	SEA EAGLE MARKET	CRAB MEAT FOR DINNER AND A SHOW	TXN00212191	\$327.75	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212191 Total</b>	\$327.75			
2/19/2018	MAXI-AIDS 800-522-6294	VI STUDENTS	TXN00212192	\$1,998.00	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212192 Total</b>	\$1,998.00			
2/19/2018	ENTERPRISE RENT-A-CAR	CAR RENTAL	TXN00212193	\$42.59	10011488-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212193 Total</b>	\$42.59			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	TXN00212194	\$242.95	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212194 Total</b>	\$242.95			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	IN SOUTH CAROLINA DECA	REGISTRATION FEE FOR DECA MARKETING STUDENTS TO ATTEND STATE DECA COMPETITION - CHARLESTON SC	TXN00212195	\$1,482.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212195 Total</b>	\$1,482.00			
2/19/2018	EAI EDUCATION	MATH MANIPULATIVES	TXN00212196	\$98.16	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212196 Total</b>	\$98.16			
2/19/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00212197	\$71.01	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212197 Total</b>	\$71.01			
2/19/2018	BI-LO GROCERY #5158	PBIS SNACKS	TXN00212198	\$28.96	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212198 Total</b>	\$28.96			
2/19/2018	World's Finest Chocolate	CHOCOLATE FUND RAISER	TXN00212199	\$2,250.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212199 Total</b>	\$2,250.00			
2/19/2018	BI-LO GROCERY #5525	DINNER AND A SHOW	TXN00212200	\$147.09	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212200 Total</b>	\$147.09			
2/19/2018	GIA PUBLICATIONS IN	CONSUMABLE(S) - INSTRUMENTAL & CLASS SELF-HELP BKS	TXN00212201	\$78.35	10011498-541000-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212201 Total</b>	\$78.35			
2/19/2018	BENCHMARK EDUCATION CO	SUPPLIES	TXN00212202	\$114.00	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/19/2018	BENCHMARK EDUCATION CO	SUPPLIES	TXN00212202	\$213.00	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00212202 Total</b>	\$327.00			
2/19/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MRS BRYAN'S CLASSROOM	TXN00212203	\$33.64	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212203 Total</b>	\$33.64			
2/19/2018	STAPLS7191241094000001	CONSUMABLE(S) - INDEX CARDS, PAPER BAGS, PENCILS, HIGHLIGHTERS, ETC...	TXN00212204	\$298.51	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212204 Total</b>	\$298.51			
2/19/2018	LAKE SHORE LEARNING MATER	KINDER (CLASSROOM) - CONSUMABLES	TXN00212205	\$165.94	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00212205 Total</b>	\$165.94			
2/19/2018	WAL-MART #6395	FLOWERS WATER BOTTLES FOLDERS CLEAR BAGS LIFE SAVERS	TXN00212206	\$106.71	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212206 Total</b>	\$106.71			
2/19/2018	BAY RUNNER CHARTER	ECO-TOUR CANCELLED WEATHER	TXN00212207	(\$240.00)	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00212207 Total</b>	(\$240.00)			
2/19/2018	ZORO TOOLS INC	DISH MACHINE	TXN00212208	\$320.01	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212208 Total</b>	\$320.01			
2/19/2018	STAPLES DIRECT	OFFICE SUPPLIES	TXN00212209	\$14.82	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212209 Total</b>	\$14.82			
2/19/2018	COURTYARD COLUMBIA DOW	HOTEL FOR SCMEA CONFERENCE	TXN00212210	\$147.06	84922480-533202	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212210 Total</b>	\$147.06			
2/19/2018	STAPLS7191889893000005	ISD SUPPLIES	TXN00212211	\$59.75	10022101-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212211 Total</b>	\$59.75			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	EMBASSY KINGSTON PLANT	RM ACCOMMODATION	TXN00212212	\$385.26	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00212212 Total</b>	\$385.26			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	TXN00212213	\$248.69	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212213 Total</b>	\$248.69			
2/19/2018	CHICK-FIL-A #01476	BUS DRIVER APPRECIATION BREAKFAST	TXN00212214	\$68.04	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212214 Total</b>	\$68.04			
2/19/2018	STAPLS7192049254000001	PENS, POCKET FOLDERS, CORRECTION TAPE	TXN00212215	\$147.26	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212215 Total</b>	\$147.26			
2/19/2018	MUSIC & ARTS CENTER #1 CO	MUSICAL INSTRUMENTS	TXN00212216	\$5,019.31	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212216 Total</b>	\$5,019.31			
2/19/2018	AMAZON.COM AMZN.COM/BILL	SUPPLIES	TXN00212217	\$74.65	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212217 Total</b>	\$74.65			
2/19/2018	COURTYARD COLUMBIA DOW	HOTEL FOR SCMEA CONFERENCE	TXN00212218	\$147.06	84922480-533202	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212218 Total</b>	\$147.06			
2/19/2018	LITTLE CAESARS 1680 0004	PIZZA FOR PBIS	TXN00212219	\$64.80	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212219 Total</b>	\$64.80			
2/19/2018	AMAZING LLC	TABLES AND CHAIRS FOR DINNER AND A SHOW	TXN00212220	\$824.99	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212220 Total</b>	\$824.99			
2/19/2018	STAPLS7191205498000001	FILE CABINET	TXN00212221	\$180.19	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212221 Total</b>	\$180.19			
2/19/2018	PUBLIX #473	STAFF LUNCH FOR PD DAY	TXN00212222	\$611.30	10023376-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212222 Total</b>	\$611.30			
2/19/2018	STAPLS7191912857000005	SEMINAR SUPPLIES	TXN00212223	\$19.92	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212223 Total</b>	\$19.92			
2/19/2018	SAMS CLUB #6582	SNACKS FOR ORIENTATION WITH PARENTS	TXN00212224	\$99.40	20218863-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212224 Total</b>	\$99.40			
2/19/2018	STAPLS7191079344000003	NUMBER BOARD CLASSROOM CHART FOR NEW KINDERGARTEN TEACHER	TXN00212225	\$12.71	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212225 Total</b>	\$12.71			
2/19/2018	ITS CLASSICS	REFUND	TXN00212226	(\$41.87)	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212226 Total</b>	(\$41.87)			
2/19/2018	STAPLS7190836737001001	SUPPLIES	TXN00212227	(\$158.35)	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212227 Total</b>	(\$158.35)			
2/19/2018	ITS CLASSICS	STC13 VISOR-BLACK CUSTOM EMBROIDERY- MAROON SOCKS	TXN00212228	\$358.01	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212228 Total</b>	\$358.01			
2/19/2018	STAPLS7191826241000002	DATA SUPPLIES	TXN00212229	\$76.28	10021133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212229 Total</b>	\$76.28			
2/19/2018	LOWES #01521	LADDER FOR SERVICE TRUCK @ 52.97	TXN00212230	\$52.97	10025501-541000	GENERAL FUND	DISTRICT OFFICE

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	STAPLS7191241094000002	CONSUMABLE(S) - PENCILS	<b>TXN00212230 Total</b>	\$52.97			
			TXN00212231	\$17.83	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212231 Total</b>	\$17.83			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	TXN00212232	\$249.01	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212232 Total</b>	\$249.01			
2/19/2018	STAPLS7191130221001001	RETURN/CREDIT	TXN00212233	(\$5.20)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212233 Total</b>	(\$5.20)			
2/19/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - INTUOS ART PEN & TOUCH TABLETS	TXN00212234	\$374.75	30911498-544500-90017	EIA FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212234 Total</b>	\$374.75			
2/19/2018	EMBASSY SUITES COLUMBI	PROFESSIONAL DEVELOPMENT HOTEL	TXN00212235	\$385.32	10022492-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212235 Total</b>	\$385.32			
2/19/2018	AMAZON MKTPLACE PMTS	LEGO MOTORS FOR ROBOTIC CLASS	TXN00212236	\$41.97	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212236 Total</b>	\$41.97			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00212237	\$64.34	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212237 Total</b>	\$64.34			
2/19/2018	STATE MOTOT & CONTROL SOL	HVAC	TXN00212238	\$89.80	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212238 Total</b>	\$89.80			
2/19/2018	STAPLS7192260739000001	PENCIL SHARPENER	TXN00212239	\$22.07	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212239 Total</b>	\$22.07			
2/19/2018	DOMINO'S 7257	PIZZA	TXN00212240	\$19.19	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00212240 Total</b>	\$19.19			
2/19/2018	FOLLETT SCHOOL SOLUTIONS	MYP INSTRUCTIONAL SUPPLIES	TXN00212241	\$33.92	10014496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212241 Total</b>	\$33.92			
2/19/2018	UNDER ARMOUR DIRECT VIRT	SOCCER SOCKS	TXN00212242	\$228.96	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212242 Total</b>	\$228.96			
2/19/2018	STAPLS7191889893000002	ISD OFFICE SUPPLIES	TXN00212243	\$268.06	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212243 Total</b>	\$268.06			
2/19/2018	CEC	CEC - MEMBERSHIP	TXN00212244	\$230.00	10022101-564000-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212244 Total</b>	\$230.00			
2/19/2018	AMAZON MKTPLACE PMTS	MISC OPERATIONAL SUPPLIES - GUIDANCE	TXN00212245	\$366.16	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212245 Total</b>	\$366.16			
2/19/2018	STAPLS7192436874000001	LESSON PLANNER	TXN00212246	\$37.40	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/19/2018	STAPLS7192436874000001	TONER	TXN00212246	\$171.18	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212246 Total</b>	\$208.58			
2/19/2018	HAWTHORN SUITES	LOWER STATE WRESTLING CHAMPIONSHIPS LODGING	TXN00212247	\$205.13	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212247 Total</b>	\$205.13			
2/19/2018	STAPLS7191912857000006	SEMINAR SUPPLIES	TXN00212248	\$15.68	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212248 Total</b>	\$15.68			
2/19/2018	STAPLS7191079344000001	COLLAPSIBLE CRATE FOR NEW KINDERGARTEN TEACHER	TXN00212249	\$65.49	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	STAPLES 00108696	SIGNATURE STAMP	<b>TXN00212249 Total</b>	\$65.49			
			TXN00212250	\$29.67	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212250 Total</b>	\$29.67			
2/19/2018	AmazonPrime Membership	ANNUAL PRIME MEMBERSHIP	TXN00212251	\$104.94	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212251 Total</b>	\$104.94			
2/19/2018	WM SUPERCENTER #1383	GROCERIES FOR CULINARY ARTS DINNER AND A MOVIE	TXN00212252	\$85.48	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212252 Total</b>	\$85.48			
2/19/2018	CHEMSEARCH	MAINTENANCE STOCK	TXN00212253	\$377.36	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212253 Total</b>	\$377.36			
2/19/2018	PIGGLY WIGGLY #193	DRINKS FOR PBIS	TXN00212254	\$60.42	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212254 Total</b>	\$60.42			
2/19/2018	STAPLS7192257274000002	SUPPLIES	TXN00212255	\$144.34	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212255 Total</b>	\$144.34			
2/19/2018	BARGAIN BALLOONS	PROM SUPPLIES AND MATERIALS	TXN00212256	\$607.37	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212256 Total</b>	\$607.37			
2/19/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00212257	\$955.87	70801500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212257 Total</b>	\$955.87			
2/19/2018	LEGO EDUCATION	LEGO LAB SUPPLIES	TXN00212258	\$138.08	10011233-541000-94033	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212258 Total</b>	\$138.08			
2/19/2018	HILTON COLUMBIA CENTER	SC MUSIC EDUCATORS CONFERENCE LODGING	TXN00212259	\$342.00	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212259 Total</b>	\$342.00			
2/19/2018	STAPLS7190873506001001	OFFICE SUPPLIES	TXN00212260	(\$50.22)	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212260 Total</b>	(\$50.22)			
2/19/2018	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING	TXN00212261	\$2,405.26	10025417-532300	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00212261 Total</b>	\$2,405.26			
2/19/2018	STAPLS7192229709000004	OFFICE SUPPLIES	TXN00212262	\$22.04	20322301-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212262 Total</b>	\$22.04			
2/19/2018	Amazon.com	SUPPLIES FOR SPED	TXN00212263	\$147.11	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212263 Total</b>	\$147.11			
2/19/2018	STUDENT SUPPLY	STUDENT INCENTIVE-STORE SUPPLIES	TXN00212264	\$99.26	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212264 Total</b>	\$99.26			
2/19/2018	HAMPTON INN - BROADWAY	HOTEL FOR ROBOTICS REGIONAL	TXN00212265	\$2,000.00	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212265 Total</b>	\$2,000.00			
2/19/2018	HAMPTON INN COLUMBIA DWNT	TRAVEL HOTEL	TXN00212266	\$349.44	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212266 Total</b>	\$349.44			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	PUBLIX #1463	BUS DRIVER APPRECIATION	TXN00212267	\$25.04	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212267 Total</b>	\$25.04			
2/19/2018	STAPLES DIRECT	PENCIL CAPS, POST IT EASEL PAD 25 X 30, CRAYOLA CLASS PACK, STAPLES POSTER BOARD, CLASSROOM DICE SET GAME, MAGNETIC RING CLIP, LEARNING ADVANTAGE STANDARD PLAYING CARD GAME, SCHOOL ZONE PUBLISHING MARTH WAR MULTIPLICATION GAME CARDS, CLASSROOM PRIVACY SHIELD	TXN00212268	\$300.93	10012789-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212268 Total</b>	\$300.93			
2/19/2018	STAPLS7192257073000001	SUPPLIES	TXN00212269	\$232.11	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212269 Total</b>	\$232.11			
2/19/2018	STAPLS7191889893000004	ISD OFFICE SUPPLIES	TXN00212270	\$51.93	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212270 Total</b>	\$51.93			
2/19/2018	STAPLS7192222595002001	SUPPLIES	TXN00212271	\$6.32	10023385-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00212271 Total</b>	\$6.32			
2/19/2018	Scholastic Education	BOOKS FOR CLASSROOM	TXN00212272	\$153.95	10011372-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212272 Total</b>	\$153.95			
2/19/2018	SOUTH CAROLINA ASSOCIATIO	MEDIA CONFERENCE	TXN00212273	\$160.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
2/19/2018	SOUTH CAROLINA ASSOCIATIO	T-SHIRT	TXN00212273	\$12.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212273 Total</b>	\$172.00			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	TXN00212274	\$248.69	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212274 Total</b>	\$248.69			
2/19/2018	API	FBLA CLUB SUPPLIES	TXN00212275	\$397.20	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212275 Total</b>	\$397.20			
2/19/2018	SUPERSHUTTLE EXECUCARDIA	ROUND TRIP SHUTTLE FROM DENVER AIRPORT TO HOTEL	TXN00212276	\$214.76	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212276 Total</b>	\$214.76			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00212277	\$77.05	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212277 Total</b>	\$77.05			
2/19/2018	STAPLS7191944010000001	SCISSORS, GLUE, PENS, PAPER	TXN00212278	\$116.52	10011497-541000-12700	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212278 Total</b>	\$116.52			
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOMS LIBRARY	TXN00212279	\$249.89	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212279 Total</b>	\$249.89			
2/19/2018	STAPLS7192258976000001	COPY PAPER PENCILS ETC	TXN00212280	\$908.21	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/19/2018	STAPLS7192258976000001	TONER	TXN00212280	\$77.37	10011240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212280 Total</b>	\$985.58			
2/19/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - LAUNDRY DETERGENT	TXN00212281	\$42.26	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	ENTERPRISE RENT-A-CAR	CAR RENTAL	<b>TXN00212281 Total</b>	\$42.26			
			TXN00212282	(\$85.18)	10011488-533202	GENERAL FUND	H. E. MCCracken Middle School
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	<b>TXN00212282 Total</b>	(\$85.18)			
			TXN00212283	\$251.64	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	<b>TXN00212283 Total</b>	\$251.64			
			TXN00212284	\$241.17	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	HAWTHORN SUITES	LOWER STATE WRESTLING CHAMPIONSHIPS LODGING	<b>TXN00212284 Total</b>	\$241.17			
			TXN00212285	\$205.13	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	<b>TXN00212285 Total</b>	\$205.13			
			TXN00212286	\$14.45	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/19/2018	STATE MOTOT & CONTROL SOL	BLOWER MOTOR BEARING	<b>TXN00212286 Total</b>	\$14.45			
			TXN00212287	\$510.58	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/19/2018	PAPA JOHN'S #02419	PIZZA- BUS DRIVER APPRECIATION WEEK	<b>TXN00212287 Total</b>	\$510.58			
			TXN00212288	\$65.50	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
2/19/2018	STAPLS7192269057000001	RESTOCK TEACHER SUPPLY CLOSET/PAPER/SHARPENER	<b>TXN00212288 Total</b>	\$65.50			
			TXN00212289	\$337.66	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/19/2018	ITS CLASSICS	CONSUMABLE(S) - STUDENT CLUB SHIRTS	<b>TXN00212289 Total</b>	\$337.66			
			TXN00212290	\$1,007.38	70984140-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
2/19/2018	JERSEY MIKES SUBS 7032	SREB LUNCH	<b>TXN00212290 Total</b>	\$1,007.38			
			TXN00212291	\$111.19	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
2/19/2018	USPS PO 4539617500	POSTAGE STAMPS	<b>TXN00212291 Total</b>	\$111.19			
			TXN00212292	\$100.00	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/19/2018	WAL-MART #0728	MAP GROWTH-LUNCHEON SUPPLIES	<b>TXN00212292 Total</b>	\$100.00			
			TXN00212293	\$54.17	70875470-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
2/19/2018	SCHOLASTIC BOOK FAIRS R30	MEDIA BOOKS	<b>TXN00212293 Total</b>	\$54.17			
			TXN00212294	\$405.57	70941500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/19/2018	SCHOOL OUTFITTERS	HEADPHONES	<b>TXN00212294 Total</b>	\$405.57			
			TXN00212295	\$364.03	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/19/2018	PUBLIX #1205	SAUSAGE CRANBERRY JUICE CHEESE BUTTER VANILLA OJ FLOUR ORANGES EGGS	<b>TXN00212295 Total</b>	\$364.03			
			TXN00212296	\$86.47	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken Middle School
2/19/2018	HAWTHORN SUITES	LOWER STATE WRESTLING CHAMPIONSHIPS LODGING	<b>TXN00212296 Total</b>	\$86.47			
			TXN00212297	\$205.13	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	USC EMALL	PLTW POE TRAINING CONFERENCE MEAL PLAN	<b>TXN00212297 Total</b> TXN00212298	\$205.13 \$305.00	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
2/19/2018	FERGUSON ENT #42	REPAIR HW HEATER	<b>TXN00212298 Total</b> TXN00212299	\$305.00 \$22.91	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	STAPLS7192368256000001	ADMIN SHIPMENT 1	<b>TXN00212299 Total</b> TXN00212300	\$22.91 \$78.71	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	<b>TXN00212300 Total</b> TXN00212301	\$78.71 \$246.51	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	<b>TXN00212301 Total</b> TXN00212302	\$246.51 \$29.05	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/19/2018	STAPLS7191226675000001	CORK BOARD	<b>TXN00212302 Total</b> TXN00212303	\$29.05 \$381.59	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/19/2018	TAPSPACE PUBLICATIONS	BAND SHEET MUSIC	<b>TXN00212303 Total</b> TXN00212304	\$381.59 \$112.45	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM LIBRARY'S	<b>TXN00212304 Total</b> TXN00212305	\$112.45 \$250.92	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	PUBLIX #1205	LUNCHEON FOR TEACHERS	<b>TXN00212305 Total</b> TXN00212306	\$250.92 \$282.21	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/19/2018	WM SUPERCENTER #1383	GROCERIES FOR CULINARY ARTS DINNER AND A MOVIE	<b>TXN00212306 Total</b> TXN00212307	\$282.21 \$144.88	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
2/19/2018	WM SUPERCENTER #1383	WRESTLING TEAM SNACKS FOR STATE TOURNAMENT	<b>TXN00212307 Total</b> TXN00212308	\$144.88 \$71.71	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/19/2018	ITS CLASSICS	CONSUMABLE(S) - STUDENT CLUB JACKETS	<b>TXN00212308 Total</b> TXN00212309	\$71.71 \$756.62	70981060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
2/19/2018	ITS CLASSICS	SIZE 5 SOCCER BALLS	<b>TXN00212309 Total</b> TXN00212310	\$756.62 \$883.07	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/19/2018	PUBLIX #1205	FLOWERS	<b>TXN00212310 Total</b> TXN00212311	\$883.07 \$38.14	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	<b>TXN00212311 Total</b> TXN00212312	\$38.14 \$244.40	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	<b>TXN00212312 Total</b> TXN00212313	\$244.40 \$250.92	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/19/2018	IN SOUTH CAROLINA DECA	REGISTRATION FEE FOR DECA MARKETING STUDENTS TO ATTEND STATE DECA COMPETITION - CHARLESTON SC	<b>TXN00212313 Total</b> TXN00212314	\$250.92 \$2,074.80	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212314 Total</b>	\$2,074.80			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/19/2018	ABSUPPLYNET	MAINTENANCE STOCK	TXN00212315	\$911.99	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212315 Total</b>	\$911.99			
2/19/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00212316	\$12.78	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212316 Total</b>	\$12.78			
2/19/2018	DUNKIN #348612	DONUTS-BUS DRIVER APPRECIATION WEEK	TXN00212317	\$28.47	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212317 Total</b>	\$28.47			
2/19/2018	STAPLS7192301165000001	OFFICE SUPPLIES	TXN00212318	\$31.34	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212318 Total</b>	\$31.34			
2/19/2018	WM SUPERCENTER #1383	GROCERIES FOR CULINARY ARTS DINNER AND A MOVIE	TXN00212319	\$501.63	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212319 Total</b>	\$501.63			
2/19/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00212320	\$23.66	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212320 Total</b>	\$23.66			
2/19/2018	THE SPORTSMANS SHOP INC	TROPHIES FOR CROSS COUNTRY, GOLF AND TRACK	TXN00212321	\$429.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00212321 Total</b>	\$429.30			
2/19/2018	JOSTENS INC.	STUDENT STATE DIPLOMAS	TXN00212322	\$2.82	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212322 Total</b>	\$2.82			
2/20/2018	Amazon.com	CURVED MONITOR TECH IN THE NOC	TXN00212323	\$167.99	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212323 Total</b>	\$167.99			
2/20/2018	BSN SPORT SUPPLY GROUP	CONSUMABLE(S) - ATHLETICS - BASEBALL HATS, LACROSSE UNIFORMS, BASE/SOFTBALL EQUIP	TXN00212324	\$6,314.28	10027198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/20/2018	BSN SPORT SUPPLY GROUP	CONSUMABLE(S) - ATHLETICS - SOCCER NET, GOLF POLOS	TXN00212324	\$1,247.20	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
2/20/2018	BSN SPORT SUPPLY GROUP	CONSUMABLE(S) - ATHLETICS - TRACK TANK	TXN00212324	\$55.93	70984650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212324 Total</b>	\$7,617.41			
2/20/2018	SHERATON NASHVILLE	SHERATON NASHVILLE SUPERINTENDENT TRAVEL - HOTEL FOR AASA CONFERENCE	TXN00212325	\$1,125.64	10023201-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212325 Total</b>	\$1,125.64			
2/20/2018	Amazon.com	FILE CRATES	TXN00212326	\$336.64	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212326 Total</b>	\$336.64			
2/20/2018	WM SUPERCENTER #7181	CANDY	TXN00212327	\$32.54	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212327 Total</b>	\$32.54			
2/20/2018	LOWES #01521	LEAKING TUBE	TXN00212328	\$27.79	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212328 Total</b>	\$27.79			
2/20/2018	EB MENTOR TRAINER CER	MENTOR TRAINING	TXN00212329	\$40.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212329 Total</b>	\$40.00			
2/20/2018	4013 JNN BLUFFTON	LUNCH FOR THE STAFF ON PD DAY 2/19/18	TXN00212330	\$1,086.92	10022454-539900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212330 Total</b>	\$1,086.92			
2/20/2018	Scholastic Reading Club	3RD GRADE CLASSROOM BOOKS	TXN00212331	\$49.00	10011276-542000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212331 Total</b>	\$49.00			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/20/2018	DELTAEDUCATION.COM	LIVE BUTTERFLIES, MOTHS, SOIL, ROCKS AND STRUCTURE OF LIFE.... SCIENCE SUPPLIES FOR ELEMENTARY SCHOOL	TXN00212332	\$3,250.55	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212332 Total</b>	\$3,250.55			
2/20/2018	TELEQUEST INTERNATIONAL	PA SYSTEM	TXN00212333	\$771.86	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00212333 Total</b>	\$771.86			
2/20/2018	MARYLAND FRIED CHICKEN	TEACHER WORKDAY LUNCH	TXN00212334	\$196.56	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212334 Total</b>	\$196.56			
2/20/2018	THE NEFF COMPANY	CHAMPIONSHIP PATCHES	TXN00212335	\$317.35	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212335 Total</b>	\$317.35			
2/20/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00212336	\$246.14	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212336 Total</b>	\$246.14			
2/20/2018	AMAZON MKTPLACE PMTS	BOOK; CHALK. C1	TXN00212337	\$16.03	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212337 Total</b>	\$16.03			
2/20/2018	CAROLINATRA	CAMP DRIFTWOOD BUSES	TXN00212338	\$2,161.95	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212338 Total</b>	\$2,161.95			
2/20/2018	Amazon.com	POPCORN BAGS	TXN00212339	\$22.99	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212339 Total</b>	\$22.99			
2/20/2018	SSI SCHOOL SPECIALTY	CHART STAND-WALL POST IT PAD-PAPER CLIPS-PAPER CLIP HOLDER-FILLER PAPER- PENCIL SHARPENER-1 INCH TAPE-#2 PRE SHARPEN PENCILS	TXN00212340	\$108.49	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212340 Total</b>	\$108.49			
2/20/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - COMPOSITION BOOKS, SCISSORS, NOTEBOOKS, ETC	TXN00212341	\$122.51	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212341 Total</b>	\$122.51			
2/20/2018	HOBBY LOBBY ECOMM	CONSUMABLE(S) - DISPLAY CASES FOR BASKETBALL SENIORS	TXN00212342	\$120.75	70984252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212342 Total</b>	\$120.75			
2/20/2018	PIGGLY WIGGLY #193	TEACHER WORKDAY SUPPLIES	TXN00212343	\$22.32	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212343 Total</b>	\$22.32			
2/20/2018	AMAZON MKTPLACE PMTS	GAMING SUPPLIES/MATERIALS	TXN00212344	\$30.00	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212344 Total</b>	\$30.00			
2/20/2018	AMAZON MKTPLACE PMTS	STEMS NIGHT SUPPLIES	TXN00212345	\$246.45	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212345 Total</b>	\$246.45			
2/20/2018	SAMSCLUB #6582	AFTER SCHOOL SNACKS	TXN00212346	\$241.24	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00212346 Total</b>	\$241.24			
2/20/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES	TXN00212347	\$198.01	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/20/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOK; ART THAT CHANGED THE WORLD.	<b>TXN00212347 Total</b> TXN00212348	\$198.01 \$32.00	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
2/20/2018	FOLLETT SCHOOL SOLUTIONS	IB QUESTION BANK	<b>TXN00212348 Total</b> TXN00212349	\$32.00 \$338.13	10011496-534500-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/20/2018	PUBLIX #1463	DRIVE PROF DEVELOPMENT MEETING	<b>TXN00212349 Total</b> TXN00212350	\$338.13 \$80.90	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/20/2018	AMAZON MKTPLACE PMTS	MOUNT FOR SAMSUNG LCD IN FINANCE CONFERENCE ROOM	<b>TXN00212350 Total</b> TXN00212351	\$80.90 \$25.00	10025201-544500	GENERAL FUND	DISTRICT OFFICE
2/20/2018	SSI SCHOOL SPECIALTY	FLIPCHART ASSORTED MARKERS SET/8-ANCHOR CHART UNRULED PAPER-9 X 12 CONSTRUCTION PAPER	<b>TXN00212351 Total</b> TXN00212352	\$25.00 \$36.02	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/20/2018	7290 Dominos Pizza	STUDENT ACTIVITY SNACK	<b>TXN00212352 Total</b> TXN00212353	\$36.02 \$42.12	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/20/2018	CHARLESTON ENT ASSO	HEARING SERVICE	<b>TXN00212353 Total</b> TXN00212354	\$42.12 \$261.00	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/20/2018	EXPLORELEARNING,LLC	REFLEX MATH	<b>TXN00212354 Total</b> TXN00212355	\$261.00 \$742.00	20211235-534500	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
2/20/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION - WRESTLING	<b>TXN00212355 Total</b> TXN00212356	\$742.00 \$251.55	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/20/2018	PACIFIC NORTHWEST PUBLISH	6 PD BOOKS	<b>TXN00212356 Total</b> TXN00212357	\$251.55 \$353.10	20222483-543000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
2/20/2018	AMAZON MKTPLACE PMTS	OPERATIONAL SUPPLIES FOR GUIDANCE	<b>TXN00212357 Total</b> TXN00212358	\$353.10 \$189.24	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/20/2018	AMAZON MKTPLACE PMTS	1ST GRADE GARDEN SUPPLIES	<b>TXN00212358 Total</b> TXN00212359	\$189.24 \$157.21	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/20/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - TAPE, GLUE, COMPOSITION BOOKS, ZIP TIES, ETC...	<b>TXN00212359 Total</b> TXN00212360	\$157.21 \$229.73	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/20/2018	FERGUSON ENT #82	INSTALL GARBAGE	<b>TXN00212360 Total</b> TXN00212361	\$229.73 \$208.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/20/2018	FERGUSON ENT #589	REPAIR LINE	<b>TXN00212361 Total</b> TXN00212362	\$208.82 \$13.08	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/20/2018	BIGBIE ELECTRONICS INC	BATTERY	<b>TXN00212362 Total</b> TXN00212363	\$13.08 \$34.98	10023388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/20/2018	AMAZON MKTPLACE PMTS	GAMING SUPPLIES/MATERIALS	<b>TXN00212363 Total</b> TXN00212364	\$34.98 \$171.96	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/20/2018	AMAZON.COM AMZN.COM/BILL	STERLITE CLEAR LATCH BOX WITH LID	<b>TXN00212364 Total</b> TXN00212365	\$171.96 \$49.56	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/20/2018	BIG DS ROYAL TEES	SHIRTS	<b>TXN00212365 Total</b> TXN00212366	\$49.56 \$154.88	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/20/2018	THE UPPER CRUST	DRIVE-PD ADMIN LUNCH	<b>TXN00212366 Total</b>	\$154.88			
			TXN00212367	\$44.55	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212367 Total</b>	\$44.55			
2/20/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION - WRESTLING	TXN00212368	\$253.76	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212368 Total</b>	\$253.76			
2/20/2018	PANERA BREAD #204951	LUNCH FOR STAFF FOR PROFESSIONAL DEVELOPMENT DAY	TXN00212369	\$801.70	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212369 Total</b>	\$801.70			
2/20/2018	PUBLIX #1205	STAFF BREAKFAST	TXN00212370	\$64.15	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212370 Total</b>	\$64.15			
2/20/2018	SSI SCHOOL SPECIALTY	INSTRUCTIONAL ART SUPPLIES	TXN00212371	\$440.45	10011496-541000-97000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212371 Total</b>	\$440.45			
2/20/2018	COUNCIL OF ADMIN OF SPECI	COUNCIL OF ADMIN REG	TXN00212372	\$297.50	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212372 Total</b>	\$297.50			
2/20/2018	FOOD LION #1698	PROFESSIONAL DEVELOPMENT LUNCH SUPPLY 2/19/18	TXN00212373	\$36.47	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212373 Total</b>	\$36.47			
2/20/2018	AMAZON.COM AMZN.COM/BILL	NOISE REDUCER FOR GYM SOUND SYSTEM	TXN00212374	\$8.51	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/20/2018	AMAZON.COM AMZN.COM/BILL	OTTER BOX FOR SOFTBALL COACH	TXN00212374	\$64.99	70904550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212374 Total</b>	\$73.50			
2/20/2018	AMAZON MKTPLACE PMTS	AMAZON - KEYBOARD CASE FOR NOC TECH'S IPAD	TXN00212375	\$49.95	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212375 Total</b>	\$49.95			
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - HHECC	TXN00212376	\$60.81	10011117-544500-19975	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - JSSES	TXN00212376	\$50.68	10011244-544500-19975	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - HHIBE	TXN00212376	\$440.96	10011262-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - HHSCA	TXN00212376	\$50.68	10011263-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - OES	TXN00212376	\$81.08	10011272-544500-19975	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - PVE	TXN00212376	\$197.66	10011278-544500-19975	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - RRA	TXN00212376	\$60.81	10011279-544500-19975	GENERAL FUND	RIVER RIDGE ACADEMY
2/20/2018	STAYMOBILE MT PLEASANT	STAYMOBILE - IPAD REPAIRS - TECHNOLOGY	TXN00212376	\$50.68	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212376 Total</b>	\$993.36			
2/20/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - TABLE CLOTHS	TXN00212377	\$61.76	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212377 Total</b>	\$61.76			
2/20/2018	AMAZON MKTPLACE PMTS	OPERATIONAL SUPPLIES FOR GUIDANCE	TXN00212378	\$249.79	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212378 Total</b>	\$249.79			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/20/2018	TEACHER'S DISCOVERY	WORD EMAP	TXN00212379	\$110.90	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212379 Total</b>	\$110.90			
2/20/2018	AMAZON MKTPLACE PMTS	GARDEN SUPPLIES	TXN00212380	\$28.55	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212380 Total</b>	\$28.55			
2/20/2018	SITEONE LANDSCAPE S	REPAIR IRRIGATION VALVES	TXN00212381	\$483.47	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212381 Total</b>	\$483.47			
2/20/2018	FERGUSON ENT #42	REPAIR PIPE	TXN00212382	\$147.18	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00212382 Total</b>	\$147.18			
2/20/2018	alvins ords of bluffton	PD - LEADERSHIP TEAMS	TXN00212383	\$67.77	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212383 Total</b>	\$67.77			
2/20/2018	HARVEY'S #1652	DINNER AND A SHOW	TXN00212384	\$79.37	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212384 Total</b>	\$79.37			
2/20/2018	BSN SPORT SUPPLY GROUP	LACROSSE APPAREL	TXN00212385	\$2,931.34	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212385 Total</b>	\$2,931.34			
2/20/2018	POSTAGE REFILL	POSTAGE	TXN00212386	\$300.00	10011388-534500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212386 Total</b>	\$300.00			
2/20/2018	WM SUPERCENTER #728	STAFF BREAKFAST	TXN00212387	\$150.18	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212387 Total</b>	\$150.18			
2/20/2018	LOWES #01533	GARDEN SUPPLIES TO BUILD GARDEN	TXN00212388	\$232.65	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
2/20/2018	LOWES #01533	GARDEN SUPPLIES TO BUILD GARDEN	TXN00212388	\$124.00	82711279-541000-90005	LOCAL GRANTS AND CONTRIBUTIONS	RIVER RIDGE ACADEMY
			<b>TXN00212388 Total</b>	\$356.65			
2/20/2018	HILTON COLUMBIA CENTER	BAND DIRECTOR PRO DEVELOPMENT CONFERENCE	TXN00212389	\$555.96	10011490-533202-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212389 Total</b>	\$555.96			
2/20/2018	FOOD LION #2691	PD SUPPLIES	TXN00212390	\$18.45	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212390 Total</b>	\$18.45			
2/20/2018	AMAZON MKTPLACE PMTS	BOOK; DRAGONS LOVE TACOS.	TXN00212391	\$9.66	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212391 Total</b>	\$9.66			
2/20/2018	SSI SCHOOL SPECIALTY	GLUE STICK ELMER'S CLEAR-PAPER FILLER 8.5X10.5-SCISSORS W/CADDY-PAPER SENTENCE STRIP	TXN00212392	\$214.67	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212392 Total</b>	\$214.67			
2/21/2018	AMAZON MKTPLACE PMTS	NIKE SOCCER BALL	TXN00212393	\$199.90	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212393 Total</b>	\$199.90			
2/21/2018	MICHAELS STORES 4711	TRANSACTION VOIDED - SEE OFFSET #212431	TXN00212394	\$158.94	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212394 Total</b>	\$158.94			
2/21/2018	AMERICAN AIR0012173912511	NATIONAL CHINESE LANGUAGE CONFERENCE SALT LAKE CITY UT	TXN00212395	\$529.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212395 Total</b>	\$529.00			
2/21/2018	SSI SCHOOL SPECIALTY	COMPOSITION BOOKS	TXN00212396	\$25.12	10016263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00212396 Total</b>	\$25.12			
2/21/2018	PIONEER VALLEY BOOKS	BELA AND ROSIE COLLECTION SET, 6 PK; CLASSROOM LIBRARY	TXN00212397	\$1,210.00	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212397 Total</b>	\$1,210.00			
2/21/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00212398	\$127.08	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212398 Total</b>	\$127.08			
2/21/2018	AMAZON MKTPLACE PMTS	BOUNCY KICK CHAIR BANDS	TXN00212399	\$143.16	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212399 Total</b>	\$143.16			
2/21/2018	FERGUSON ENT #589	REPAIR HOSE	TXN00212400	\$7.20	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212400 Total</b>	\$7.20			
2/21/2018	THE WEBSTAURANT STORE	POPCORN	TXN00212401	\$131.06	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212401 Total</b>	\$131.06			
2/21/2018	AMAZON MKTPLACE PMTS	SUPPLIES LEADERSHIP LEADER IN ME DAY	TXN00212402	\$103.60	20222439-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212402 Total</b>	\$103.60			
2/21/2018	TAPEJUNGLE DOT COM	PROM SUPPLIES AND MATERIALS	TXN00212403	\$190.81	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212403 Total</b>	\$190.81			
2/21/2018	DOLLAR GENERAL #17897	WATER FOR STAFF FOR PROFESSIONAL DEVELOPMENT	TXN00212404	\$11.80	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212404 Total</b>	\$11.80			
2/21/2018	AMAZON MKTPLACE PMTS	BOOK; OODLES OF NOODLES. C1	TXN00212405	\$24.34	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212405 Total</b>	\$24.34			
2/21/2018	WW GRAINGER	HVAC REPAIR	TXN00212406	\$36.85	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212406 Total</b>	\$36.85			
2/21/2018	VALLEN DISTRIBUTION #24	LOCKER ROOM LIGHT BULBS	TXN00212407	\$168.21	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212407 Total</b>	\$168.21			
2/21/2018	SUPERIOR CLEANERS - BL	DRY CLEANING OF DECA JACKETS	TXN00212408	\$27.49	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212408 Total</b>	\$27.49			
2/21/2018	REI GREENWOODHEINEMANN	PRIMARY AND INTERMEDIATE COMPREHENSION TOOLKITS	TXN00212409	\$3,929.52	20211235-543000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212409 Total</b>	\$3,929.52			
2/21/2018	SAMS CLUB #6582	MAP TESTING GOALS ACHIEVED	TXN00212410	\$14.13	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212410 Total</b>	\$14.13			
2/21/2018	LOWCOUNTRY GRAD	IB STOLES	TXN00212411	\$371.00	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212411 Total</b>	\$371.00			
2/21/2018	EPIC SPORTS, INC.	PITCHING MOUND	TXN00212412	\$891.98	53725381-541004-52008	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212412 Total</b>	\$891.98			
2/21/2018	Amazon.com	EPSON 220XL INK CARTRIDGE, BLACK	TXN00212413	\$29.97	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212413 Total</b>	\$29.97			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/21/2018	THE HOME DEPOT #1115	DECK REPAIR	TXN00212414	\$15.94	10025488-541001	GENERAL FUND	H. E. MCCracken Middle School
			<b>TXN00212414 Total</b>	\$15.94			
2/21/2018	AMAZON MKTPLACE PMTS	1ST GRADE CLASS SUPPLIES	TXN00212415	\$65.15	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/21/2018	AMAZON MKTPLACE PMTS	4TH GRADE CLASS SUPPLIES	TXN00212415	\$60.46	10011376-541000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212415 Total</b>	\$125.61			
2/21/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00212416	\$26.91	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212416 Total</b>	\$26.91			
2/21/2018	AmazonPrime Membership	AMAZON PRIME MEMBERSHIP - CREDIT TO DOC# 211187	TXN00212417	(\$11.65)	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212417 Total</b>	(\$11.65)			
2/21/2018	WAL-MART #1383	ROPE FOR SCIENCE WAVES LAB	TXN00212418	\$11.26	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212418 Total</b>	\$11.26			
2/21/2018	AMAZON MKTPLACE PMTS	FLAGS FOR PBIS/HOUSE SYSTEM	TXN00212419	\$25.62	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212419 Total</b>	\$25.62			
2/21/2018	SSI SCHOOL SPECIALTY	VOLLEYBALLS	TXN00212420	\$45.25	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212420 Total</b>	\$45.25			
2/21/2018	RIVERSTRANSPORTSERVICE	NJHS-FIELD TRIP	TXN00212421	\$250.00	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212421 Total</b>	\$250.00			
2/21/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - HEADPHONES	TXN00212422	\$39.95	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212422 Total</b>	\$39.95			
2/21/2018	STAPLS7192509695000001	CLASSROOM SUPPLIES	TXN00212423	\$1,088.65	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212423 Total</b>	\$1,088.65			
2/21/2018	AMAZON MKTPLACE PMTS	HP 501A (Q6470A) BLACK TONER CARTRIDGE;	TXN00212424	\$139.89	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212424 Total</b>	\$139.89			
2/21/2018	MOE'S ONLINE #165	PD LUNCHEON	TXN00212425	\$1,052.35	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212425 Total</b>	\$1,052.35			
2/21/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	TXN00212426	\$153.38	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212426 Total</b>	\$153.38			
2/21/2018	MCMaster-CARR	ROBOTICS SUPPLIES	TXN00212427	\$8.49	81011496-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212427 Total</b>	\$8.49			
2/21/2018	AMERICAN AIR0012173912513	NATIONAL CHINESE LANGUAGE CONFERENCE SALT LAKE CITY UT	TXN00212428	\$529.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212428 Total</b>	\$529.00			
2/21/2018	FERGUSON ENT #42	REPLACE CLASSROOM SINKS	TXN00212429	\$31.02	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212429 Total</b>	\$31.02			
2/21/2018	RIVERSTRANSPORTSERVICE	BUSES TO NASA	TXN00212430	\$7,575.00	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212430 Total</b>	\$7,575.00			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/21/2018	MICHAELS STORES 4711	OFFSETTING CREDIT FOR TRANSACTION #212394	TXN00212431	(\$158.94)	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212431 Total</b>	<b>(\$158.94)</b>			
2/21/2018	WAL-MART #1383	BOARD REFRESHMENTS FOR MEETINGS	TXN00212432	\$59.00	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212432 Total</b>	<b>\$59.00</b>			
2/21/2018	DEMCO INC	LIBRARY SUPPLIES	TXN00212433	\$136.45	10022270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212433 Total</b>	<b>\$136.45</b>			
2/21/2018	AMAZON.COM AMZN.COM/BILL	CLASSROOM BOOKS	TXN00212434	\$17.32	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212434 Total</b>	<b>\$17.32</b>			
2/21/2018	Amazon.com	WIRELESS KEYBOARD	TXN00212435	\$19.35	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212435 Total</b>	<b>\$19.35</b>			
2/21/2018	LEARNING A-Z, LLC	LIBRARY BOOKS ON-LINE	TXN00212436	\$158.90	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212436 Total</b>	<b>\$158.90</b>			
2/21/2018	KENDALL HUNT PUBLISHING	SUPPLIES	TXN00212437	\$601.91	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00212437 Total</b>	<b>\$601.91</b>			
2/21/2018	AMAZON MKTPLACE PMTS	PENS	TXN00212438	\$12.95	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212438 Total</b>	<b>\$12.95</b>			
2/21/2018	FOLLETT SCHOOL SOLUTIONS	IB INSTRUCTIONAL SUPPLIES	TXN00212439	\$839.21	10014496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/21/2018	FOLLETT SCHOOL SOLUTIONS	IB MEDALS AND BADGES	TXN00212439	\$790.17	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212439 Total</b>	<b>\$1,629.38</b>			
2/21/2018	PUREBUTTONS	CONSUMABLE(S) - BUTTONS SCHOOL CHOICE, FRESHMEN ORIENTATION, STUDENT INCENTIVES	TXN00212440	\$300.00	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212440 Total</b>	<b>\$300.00</b>			
2/21/2018	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	TXN00212441	\$877.40	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212441 Total</b>	<b>\$877.40</b>			
2/21/2018	SQ AUTISM INC	SQ AUTISM	TXN00212442	\$7,463.50	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212442 Total</b>	<b>\$7,463.50</b>			
2/21/2018	AMAZON MKTPLACE PMTS	BOOK: BEAUTIFUL OOPS	TXN00212443	\$20.43	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212443 Total</b>	<b>\$20.43</b>			
2/21/2018	AMAZON MKTPLACE PMTS	BOOK; THE HELLO, GOODBYE WINDOW.	TXN00212444	\$7.99	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212444 Total</b>	<b>\$7.99</b>			
2/21/2018	FOOD LION #1698	FOOD LION #1698 - ICE	TXN00212445	\$8.78	70445200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212445 Total</b>	<b>\$8.78</b>			
2/21/2018	SQ LOWCOUNTRY FLOUR GIRL	TREATS FOR STAFF MEETING	TXN00212446	\$269.73	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212446 Total</b>	<b>\$269.73</b>			
2/21/2018	FERGUSON ENT #82	REPAIR TOILET	TXN00212447	\$148.09	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/21/2018	SQ SPEECH CORNER	SPEECH SUPPLIES/MATERIALS	<b>TXN00212447 Total</b>	\$148.09			
			TXN00212448	\$143.89	10012670-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212448 Total</b>	\$143.89			
2/21/2018	SDE INC	REGISTRATION FEE FOR SDE CONFERENCE	TXN00212449	\$838.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212449 Total</b>	\$838.00			
2/21/2018	AMAZON.COM AMZN.COM/BILL	CLASSROOM BOOKS	TXN00212450	\$550.20	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212450 Total</b>	\$550.20			
2/21/2018	DX PRINT LLC	PRINTING OF SCHOOL MAGAZINE	TXN00212451	\$319.00	20211276-536000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212451 Total</b>	\$319.00			
2/21/2018	Amazon.com	MAINTENANCE STOCK	TXN00212452	\$17.24	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212452 Total</b>	\$17.24			
2/21/2018	COLLEGEBOARDWORKSHOPS	NATIONAL CHINESE LANGUAGE CONFERENCE SALT LAKE CITY UT	TXN00212453	\$540.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212453 Total</b>	\$540.00			
2/21/2018	CREGGER COMPANY 6	STOCK INVENTORY	TXN00212454	\$2,348.09	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212454 Total</b>	\$2,348.09			
2/21/2018	CDW GOVT #LTG8541	CDW G - (60) TRIPP LITE WEB CARD UPS MANAGEMENT	TXN00212455	\$10,475.56	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212455 Total</b>	\$10,475.56			
2/21/2018	LAKESHORE LEARNING MATER	TEACH & STORE CHART STAND; MAGNA- TILES STARTER SET; ENGLISH LANGUAGE DEVELOPMENT ACTIVITY CARDS LEVEL 1; GIANT STENCILS BOX; PICTURE-PERFECT STRING ART SET; DAILY POETRY JOURNAL; CORRECT THE SENTENCE DAILY JOURNAL GR. 1-2.	TXN00212456	\$265.16	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212456 Total</b>	\$265.16			
2/21/2018	STAPLS7191832738000002	CONSUMABLE(S) - WHITE CARD STOCK	TXN00212457	\$5.04	10012798-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212457 Total</b>	\$5.04			
2/21/2018	STAPLS7192512042000001	PENS	TXN00212458	\$35.04	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212458 Total</b>	\$35.04			
2/21/2018	LOEWS HOTELS	LOEWS HOTELS - PD TRAVEL	TXN00212459	(\$168.75)	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212459 Total</b>	(\$168.75)			
2/21/2018	SQ SAVANNAH ASSOCIATION	SQ SAVANNAH ASSOCIATION	TXN00212460	\$1,785.36	20312401-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212460 Total</b>	\$1,785.36			
2/21/2018	FORMS AND SUPPLY - AOPD	CATE INSTRUCTIONAL SUPPLIES	TXN00212461	\$240.17	10011596-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212461 Total</b>	\$240.17			
2/21/2018	WM SUPERCENTER #1383	CLEANING SUPPLIES (BUSES) @ 198.22	TXN00212462	\$198.22	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212462 Total</b>	\$198.22			
2/21/2018	JERSEY MIKES SUBS 7032	PROFESSIONAL DEVELOPMENT LUNCH 2/19/18	TXN00212463	\$324.00	10023394-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212463 Total</b>	\$324.00			
2/21/2018	THE HOME DEPOT #1115	DECK REPAIR	TXN00212464	\$16.90	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212464 Total</b>	\$16.90			
2/21/2018	STAPLS7192355926000001	VARIOUS OFFICE SUPPLIES	TXN00212465	\$425.40	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212465 Total</b>	\$425.40			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/21/2018	AMAZON MKTPLACE PMTS	ESOL CLASS BOOKS	TXN00212466	\$5.92	10016276-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212466 Total</b>	\$5.92			
2/21/2018	SSI SCHOOL SPECIALTY	GLUE	TXN00212467	\$32.67	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212467 Total</b>	\$32.67			
2/21/2018	CHICK-FIL-A #01476	LUNCH FOR ADMIN AND CONSULTANT	TXN00212468	\$27.43	10023383-569000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212468 Total</b>	\$27.43			
2/21/2018	MICHAELS STORES 4711	FRAMES FOR HISTORY OF AMERICA PRINTS	TXN00212469	\$135.10	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212469 Total</b>	\$135.10			
2/21/2018	DELTAEDUCATION.COM	SCIENCE EDUCATION TOOLS FOR STUDENTS - CRAYFISH, BEETLES, RAMSHORN SNAILS	TXN00212470	\$411.20	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212470 Total</b>	\$411.20			
2/21/2018	Really Good	4TH GRADE TEACHING MATERIALS	TXN00212471	\$612.96	10011370-541000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212471 Total</b>	\$612.96			
2/21/2018	AMAZON MKTPLACE PMTS	DESK NAMEPLATE	TXN00212472	\$11.79	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212472 Total</b>	\$11.79			
2/21/2018	HERITAGE FOOD SERVICE GRO	TILT SKILLET REPAIR	TXN00212473	\$33.60	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212473 Total</b>	\$33.60			
2/21/2018	DX PRINT LLC	AGENDA BOOKS	TXN00212474	\$780.71	10021272-536000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212474 Total</b>	\$780.71			
2/21/2018	SHARP ELECTRONICS CORPOR	PRINTERS	TXN00212475	\$570.28	60025601-544500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>TXN00212475 Total</b>	\$570.28			
2/21/2018	AMERICAN AIR0012173912512	NATIONAL CHINESE LANGUAGE CONFERENCE SALT LAKE CITY UT	TXN00212476	\$529.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212476 Total</b>	\$529.00			
2/21/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOK; THE ART BOOK FOR CHILDREN.	TXN00212477	\$12.87	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212477 Total</b>	\$12.87			
2/21/2018	STAPLS7192509695000003	CHART TABLET	TXN00212478	\$19.40	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212478 Total</b>	\$19.40			
2/21/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PUBLICSECTOR - STUDENT LAPTOP SUPPLIES	TXN00212479	\$49.82	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212479 Total</b>	\$49.82			
2/21/2018	BB CHILDREN'S MUSEUM	PREK FIELD TRIP INVOICE TO THE CHILDREN MUSEUM	TXN00212480	\$259.00	10019052-566000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00212480 Total</b>	\$259.00			
2/21/2018	CAPITAL COFFEE & SUPPLY	COFFEE	TXN00212481	\$33.46	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212481 Total</b>	\$33.46			
2/21/2018	FERGUSON ENT #589	DRAIN CLEANER	TXN00212482	\$25.57	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212482 Total</b>	\$25.57			
2/21/2018	AMAZING LLC	CAREER FAIR	TXN00212483	\$787.64	10019087-532500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212483 Total</b>	\$787.64			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/21/2018	OTC BRANDS INC	PROM SUPPLIES AND MATERIALS	TXN00212484	\$92.00	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212484 Total</b>	\$92.00			
2/21/2018	PUBLIX #1463	SIC MEETING REFRESHMENTS	TXN00212485	\$32.63	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212485 Total</b>	\$32.63			
2/21/2018	SQ SIGNS NOW	SCHOOL SIGNAGE	TXN00212486	\$545.90	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/21/2018	SQ SIGNS NOW	SCHOOL SIGNAGE	TXN00212486	\$626.46	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00212486 Total</b>	\$1,172.36			
2/21/2018	AMAZON MKTPLACE PMTS	BOOK; NOT A BOX	TXN00212487	\$9.87	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212487 Total</b>	\$9.87			
2/21/2018	COLLEGEBOARDWORKSHOPS	NATIONAL CHINESE LANGUAGE CONFERENCE SALT LAKE CITY UT	TXN00212488	\$540.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212488 Total</b>	\$540.00			
2/21/2018	AMAZON MKTPLACE PMTS	LARGE BLACK CONSTRUCTION PAPER	TXN00212489	\$97.70	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212489 Total</b>	\$97.70			
2/21/2018	MUSIC & ARTS CENTER #1 CO	SAX REPAIR	TXN00212490	\$139.00	10011388-532307-17000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212490 Total</b>	\$139.00			
2/21/2018	IDENTAKID	CREDIT FOR RETURNED ITEMS	TXN00212491	(\$162.98)	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212491 Total</b>	(\$162.98)			
2/21/2018	EPIC SPORTS, INC.	SPRING SPORTS NEEDS	TXN00212492	\$917.35	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212492 Total</b>	\$917.35			
2/21/2018	WALMART.COM 8009666546	REFUND; HEFTY MODULAR CLEAR STORAGE BINS, 100 QT. QTY 2.	TXN00212493	(\$31.29)	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212493 Total</b>	(\$31.29)			
2/21/2018	WAL-MART #6395	SUPPLIES / MAP GOALS ACHIEVED	TXN00212494	\$63.10	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212494 Total</b>	\$63.10			
2/21/2018	SQ SIGNS NOW	ATHLETIC FIELD SIGNS	TXN00212495	\$337.08	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212495 Total</b>	\$337.08			
2/21/2018	AMAZON.COM AMZN.COM/BILL	ENGLISH DEPT BOOK	TXN00212496	\$5.38	10011494-542000-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212496 Total</b>	\$5.38			
2/21/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - PURCHASE - BATONS	TXN00212497	\$47.67	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212497 Total</b>	\$47.67			
2/21/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00212498	\$40.91	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212498 Total</b>	\$40.91			
2/21/2018	SCHINDLER ELEVATOR CORP	ELEVATOR REPAIR	TXN00212499	\$736.99	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212499 Total</b>	\$736.99			
2/21/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00212500	\$64.02	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212500 Total</b>	\$64.02			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/21/2018	TRIUMPH LEARNING	CONSUMABLE WORKBOOKS	TXN00212501	\$289.16	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00212501 Total</b>	\$289.16			
2/21/2018	COLLEGEBOARDWORKSHOPS	NATIONAL CHINESE LANGUAGE CONFERENCE SALT LAKE CITY UT	TXN00212502	\$540.00	89322401-533203	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212502 Total</b>	\$540.00			
2/21/2018	TAYLORS QUALITY LA	PLAYGROUND REPAIR	TXN00212503	\$23.32	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212503 Total</b>	\$23.32			
2/21/2018	AMAZON MKTPLACE PMTS	POP UP NET MESH BAGS LADDER POLES	TXN00212504	\$468.15	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212504 Total</b>	\$468.15			
2/21/2018	STAPLS7192482553000001	CATE COPY PAPER	TXN00212505	\$30.33	10011494-541000-91920	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/21/2018	STAPLS7192482553000001	ADMIN SUPPLY	TXN00212505	\$67.95	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212505 Total</b>	\$98.28			
2/21/2018	HoneyBaked Ham & Cafe of	HONEY BAKED HAM & CAFE OF - STAFF DEVELOPMENT	TXN00212506	\$651.85	10022439-569000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212506 Total</b>	\$651.85			
2/21/2018	CAMCOR, INC.	CABLES FOR TV SHOW	TXN00212507	\$80.49	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212507 Total</b>	\$80.49			
2/21/2018	AUTO PARTS OF BEAUFORT	BATTERY	TXN00212508	\$134.49	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212508 Total</b>	\$134.49			
2/21/2018	WWW.TICKETPRINTING.COM	PROM SUPPLIES AND MATERIALS	TXN00212509	\$108.56	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212509 Total</b>	\$108.56			
2/21/2018	THE HOME DEPOT #1115	FIELD LIGHTS	TXN00212510	\$37.97	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212510 Total</b>	\$37.97			
2/21/2018	OTC BRANDS INC	PROM SUPPLIES AND MATERIALS	TXN00212511	\$105.89	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212511 Total</b>	\$105.89			
2/21/2018	AMAZON MKTPLACE PMTS WWW.	USB EXTERNAL CD DRIVE	TXN00212512	\$83.97	23811385-544500-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00212512 Total</b>	\$83.97			
2/22/2018	SERVICES ENGRA36010759	NAMETAGS FOR ROTC UNIFORMS	TXN00212513	\$165.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212513 Total</b>	\$165.00			
2/22/2018	Really Good	DURABLE BOOK AND BINDER HOLDERS 12 PK QTY. 2; BLUE CHECKING PENCILS 12 PK. QTY. 2	TXN00212514	\$113.32	10011137-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212514 Total</b>	\$113.32			
2/22/2018	BODIES ATLANTA TIC	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00212515	\$925.65	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212515 Total</b>	\$925.65			
2/22/2018	NATIONAL SCIENCE TEACHER	NSTA 2018 CONFERENCE ATLANTA GA MEMBERSHIP	TXN00212516	\$79.00	10022101-564000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212516 Total</b>	\$79.00			
2/22/2018	THE HOME DEPOT #1115	BASE BOARD REPAIR	TXN00212517	\$22.69	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			<b>TXN00212517 Total</b>	\$22.69			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	AmazonPrime Membership	REFUND - ANNUAL PRIME MEMBERSHIP	TXN00212518	(\$104.94)	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212518 Total</b>	(\$104.94)			
2/22/2018	Amazon.com	LITERACY COACH BOOKS FOR ALL GRADE LEVELS	TXN00212519	\$582.51	10022278-541000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212519 Total</b>	\$582.51			
2/22/2018	COUNCIL OF ADMIN OF SPECI	COUNCIL OF ADMIN OF REG	TXN00212520	\$297.50	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212520 Total</b>	\$297.50			
2/22/2018	LOWES #01521	HVAC REPAIR	TXN00212521	\$19.26	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212521 Total</b>	\$19.26			
2/22/2018	RENAISSANCE HOTELS WAV	FOOTBALL CLINIC	TXN00212522	\$346.60	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212522 Total</b>	\$346.60			
2/22/2018	STAPLS7192509695000002	WHITE CARD STOCK	TXN00212523	\$50.35	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212523 Total</b>	\$50.35			
2/22/2018	DOIUBLE O ENTERPRISES	BATHROOM LOCK	TXN00212524	\$352.03	10025409-541001	GENERAL FUND	ADULT EDUCATION
			<b>TXN00212524 Total</b>	\$352.03			
2/22/2018	Amazon.com	LIBRARY BOOKS	TXN00212525	\$17.80	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212525 Total</b>	\$17.80			
2/22/2018	SAMS CLUB #6582	RED GRAPES-BANANAS-MINI CANDY-PEPPERMINT CANDY-BREAKFAST TRAY	TXN00212526	\$94.80	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212526 Total</b>	\$94.80			
2/22/2018	Scholastic Education	4TH GRADE CLASSROOM BOOKS	TXN00212527	\$81.89	10011370-542000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212527 Total</b>	\$81.89			
2/22/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00212528	\$356.00	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212528 Total</b>	\$356.00			
2/22/2018	STAPLS7192574237000001	SUPPLIES	TXN00212529	\$307.41	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212529 Total</b>	\$307.41			
2/22/2018	Cook on Bay	COOK ON BAY -COMMUNICATIONS: DEPT: TOY PANELIST HONORARIUM	TXN00212530	\$44.95	10026301-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212530 Total</b>	\$44.95			
2/22/2018	STAPLES 00111906	PARENT EVENT SUPPLIES	TXN00212531	\$40.24	20218874-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212531 Total</b>	\$40.24			
2/22/2018	AMAZON.COM AMZN.COM/BILL	WATER LEAK	TXN00212532	\$138.10	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212532 Total</b>	\$138.10			
2/22/2018	PIGGLY WIGGLY #193	SPORTS BANQUET	TXN00212533	\$74.40	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212533 Total</b>	\$74.40			
2/22/2018	VALLLEN DISTRIBUTION #24	FOOTBALL FIELD BALLASTS	TXN00212534	\$982.93	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212534 Total</b>	\$982.93			
2/22/2018	AASPA	AASPA-ADVERTISEMENT	TXN00212535	\$150.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212535 Total</b>	\$150.00			
2/22/2018	MICHAELS STORES 4711	GIFT BAGS GOLF TOURNAMENT	TXN00212536	\$68.59	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	EPIC SPORTS, INC.	BASEBALL SUPPLY	<b>TXN00212536 Total</b> TXN00212537	\$68.59 \$114.69	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/22/2018	HAMPTON INN & SUITES DOW	HOTEL FOR CONFERENCE	<b>TXN00212537 Total</b> TXN00212538	\$114.69 \$630.99	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
2/22/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	<b>TXN00212538 Total</b> TXN00212539	\$630.99 \$27.44	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/22/2018	EMBASSY SUITES N CHRLS	DECA MARKETING STUDENTS TO ATTEND THE STATE DECA COMPETITION IN CHARLESTON SC	<b>TXN00212539 Total</b> TXN00212540	\$27.44 \$2,065.08	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/22/2018	Amazon.com	USB TRAVEL HUB	<b>TXN00212540 Total</b> TXN00212541	\$2,065.08 \$51.94	10022101-544500-19000	GENERAL FUND	DISTRICT OFFICE
2/22/2018	FLAGHOUSE INC	SPED INSTRUCTIONAL SUPPLIES	<b>TXN00212541 Total</b> TXN00212542	\$51.94 \$1,014.42	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/22/2018	AMAZON MKTPLACE PMTS WWW.	GLUE AND ARTIST PALETTES	<b>TXN00212542 Total</b> TXN00212543	\$1,014.42 \$17.16	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/22/2018	OFFICE DEPOT #1214	OFFICE DEPOT #1214 - SUPPLIES - MEDIA CENTER	<b>TXN00212543 Total</b> TXN00212544	\$17.16 \$15.84	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/22/2018	AMAZON MKTPLACE PMTS	ESOL CLASS BOOKS	<b>TXN00212544 Total</b> TXN00212545	\$15.84 \$5.19	10016276-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/22/2018	RESOURCES FOR READING	SENTENCE STRIPS 1" 67# WHITE; RED & BLUE 1 1/2" MAGNETIC LETTERS IN TUB UPPER CASE; RED & BLUE 1 1/2" MAGNETIC LETTERS IN TUB, LOWER CASE; COPERNICUS TABLE TOP EASEL CENTER WITH POCKET CHART.	<b>TXN00212545 Total</b> TXN00212546	\$5.19 \$163.36	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/22/2018	Craftmaster Hardware	REKEY AND LOCK REPLACEMENT	<b>TXN00212546 Total</b> TXN00212547	\$163.36 \$141.80	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/22/2018	ACADEMIC THERAPY PUBLI	BOOKS: WHITE LIGHTNING BOOKS SET OF 12; WHAT ON EARTH SCIENCE SERIES SET 2, 5 BOOKS; DC COMICS BATMAN COMPLETE SET 8 BOOKS; IT'S ALL TRUE! LEVEL 1 BOOK SET 48 PP. EACH 5 BOOKS; IT'S ALL TRUE! LEVEL 2 BOOK SET 48 PP. EACH, 5 BOOKS; HORIZONS SET, 5 BOOKS.	<b>TXN00212547 Total</b> TXN00212548	\$141.80 \$269.50	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
2/22/2018	VALLIN DISTRIBUTION #24	DISPOSAL INSTALLATION	<b>TXN00212548 Total</b> TXN00212549	\$269.50 \$56.48	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/22/2018	LOWES #01521	HVAC REPAIR	<b>TXN00212549 Total</b> TXN00212550	\$56.48 (\$0.15)	10025401-541001	GENERAL FUND	DISTRICT OFFICE
2/22/2018	AMAZON MKTPLACE PMTS	MINTS FOR STANDARDIZE TESTING	<b>TXN00212550 Total</b> TXN00212551	(\$0.15) \$171.35	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	AMAZON MKTPLACE PMTS	SMARTIES FOR CONFERENCE ROOM	TXN00212551	\$18.38	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212551 Total</b>	\$189.73			
2/22/2018	THE NEFF COMPANY	ATHLETIC STATE CHAMPIONSHIP PATCHES	TXN00212552	\$300.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212552 Total</b>	\$300.00			
2/22/2018	AMAZON MKTPLACE PMTS	MAINTENANCE TOOL	TXN00212553	\$143.73	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212553 Total</b>	\$143.73			
2/22/2018	WM SUPERCENTER #1383	SCIENCE SUPPLIES	TXN00212554	\$24.76	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212554 Total</b>	\$24.76			
2/22/2018	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00212555	\$155.29	70402400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212555 Total</b>	\$155.29			
2/22/2018	Amazon.com	BOOKS FOR LIBRARY	TXN00212556	\$592.99	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212556 Total</b>	\$592.99			
2/22/2018	PAYPAL BUILDBEARWO	FBLA CLUB SUPPLIES	TXN00212557	\$122.96	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212557 Total</b>	\$122.96			
2/22/2018	EMBASSY SUITES N CHRLS	DECA MARKETING STUDENTS TO ATTEND THE STATE DECA COMPETITION IN CHARLESTON SC	TXN00212558	\$1,399.52	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212558 Total</b>	\$1,399.52			
2/22/2018	ADVANCED ORG	REGISTRATION 2 PEOPLE ADVANCED CONFERENCE	TXN00212559	\$300.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212559 Total</b>	\$300.00			
2/22/2018	Amazon.com	BOOKS	TXN00212560	\$54.24	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212560 Total</b>	\$54.24			
2/22/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MEDIA CENTER	TXN00212561	\$2,159.80	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212561 Total</b>	\$2,159.80			
2/22/2018	HAMPTON INN & SUITES DOW	HOTEL FOR CONFERENCE	TXN00212562	\$489.99	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212562 Total</b>	\$489.99			
2/22/2018	Amazon.com	GOAL PADS	TXN00212563	\$339.98	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212563 Total</b>	\$339.98			
2/22/2018	LOWES #01521	HVAC REPAIRS	TXN00212564	(\$2.57)	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212564 Total</b>	(\$2.57)			
2/22/2018	HAMPTON INN & SUITES DOW	HOTEL FOR CONFERENCE	TXN00212565	\$489.99	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212565 Total</b>	\$489.99			
2/22/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL SUPPLIES FOR MEDIA CENTER	TXN00212566	\$117.98	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212566 Total</b>	\$117.98			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	COUNCIL OF ADMIN OF SPECI	REGISTRATION; COUNCIL OF ADMINISTRATORS OF SPECIAL EDUCATION (CASE) 2018 WINTER HYBRID CONFERENCE, HHI	TXN00212567	\$382.50	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212567 Total</b>	\$382.50			
2/22/2018	AMAZON MKTPLACE PMTS	ALUMINUM PANS FOR PROJECT IN FIRST GRADE	TXN00212568	\$14.30	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212568 Total</b>	\$14.30			
2/22/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	TXN00212569	\$351.34	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212569 Total</b>	\$351.34			
2/22/2018	ACS INC	MAINTENANCE STOCK	TXN00212570	\$429.30	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212570 Total</b>	\$429.30			
2/22/2018	WALMART.COM	BOTTLED WATER	TXN00212571	\$71.76	20218840-569000-90003	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212571 Total</b>	\$71.76			
2/22/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOK; PINKALICIOUS.	TXN00212572	\$9.04	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212572 Total</b>	\$9.04			
2/22/2018	SHARP ELECTRONICS CORPOR	COPIER USAGE (DECEMBER 18, 2017 - JANUARY 18, 2018)	TXN00212573	\$48.31	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212573 Total</b>	\$48.31			
2/22/2018	GALT HOUSE HOTEL	PROFESSIONAL DEVELOPMENT HOTEL	TXN00212574	\$754.45	10022490-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212574 Total</b>	\$754.45			
2/22/2018	ROHOHO INC.	PIZZA CREDIT	TXN00212575	(\$94.64)	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00212575 Total</b>	(\$94.64)			
2/22/2018	MARRIOTT HILTON HEAD	MARRIOTT HILTON HEAD - MEETING ROOM	TXN00212576	\$197.16	10023101-532500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212576 Total</b>	\$197.16			
2/22/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00212577	\$45.23	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212577 Total</b>	\$45.23			
2/22/2018	SOUTHERN ATLANTIC MECHANI	FIRE DAMPER INSPECTIONS AT COOSA EL	TXN00212578	\$12,150.00	53725334-532300-52000	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00212578 Total</b>	\$12,150.00			
2/22/2018	BOONE HALL PLANTATIO	FIELD TRIP FOR 7TH GRADE	TXN00212579	\$1,094.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212579 Total</b>	\$1,094.00			
2/22/2018	FRAMESBYMAIL	FRAMES FOR SOY CELEBRATION	TXN00212580	\$1,836.36	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212580 Total</b>	\$1,836.36			
2/22/2018	U. S. SCHOOL SUPPLY	PBIS SUPPLIES	TXN00212581	\$362.25	84411270-541000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212581 Total</b>	\$362.25			
2/22/2018	AMAZON MKTPLACE PMTS	SOFTBALL, BASEBALL AND SOCCER UNIFORMS	TXN00212582	\$880.29	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212582 Total</b>	\$880.29			
2/22/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00212583	\$141.33	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212583 Total</b>	\$141.33			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	VALLEN DISTRIBUTION #24	FOOTBALL FIELD LAMPS	TXN00212584	\$260.96	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212584 Total</b>	\$260.96			
2/22/2018	HAMPTON INN & SUITES DOW	HOTEL FOR CONFERENCE	TXN00212585	\$630.99	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212585 Total</b>	\$630.99			
2/22/2018	BSN SPORT SUPPLY GROUP	PRINCIPAL APPRECIATION SUPPLIES	TXN00212586	\$1,258.95	70015300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	DISTRICT OFFICE
			<b>TXN00212586 Total</b>	\$1,258.95			
2/22/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00212587	\$103.32	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212587 Total</b>	\$103.32			
2/22/2018	Amazon.com	1TB EXTERNAL HARD DRIVES - 1 PER SCHOOL	TXN00212588	\$1,781.67	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212588 Total</b>	\$1,781.67			
2/22/2018	WM SUPERCENTER #1383	REFRESHMENTS FOR SCHOOL-BASED HEALTH EVENT	TXN00212589	\$33.50	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212589 Total</b>	\$33.50			
2/22/2018	OFFICE DEPOT #1214	SUPPLIES - MEDIA CENTER	TXN00212590	\$180.11	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/22/2018	OFFICE DEPOT #1214	TONER	TXN00212590	\$487.38	10022239-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212590 Total</b>	\$667.49			
2/22/2018	TRADEWINDS ISLAND RESORT	HOTEL FOR FACULTY IB TRAINING	TXN00212591	\$542.40	10011596-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212591 Total</b>	\$542.40			
2/22/2018	STAPLS7192028324000001	TRASH CANS	TXN00212592	\$105.89	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212592 Total</b>	\$105.89			
2/22/2018	WM SUPERCENTER #728	PBIS STUDENT INCENTIVE	TXN00212593	\$61.67	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212593 Total</b>	\$61.67			
2/22/2018	JUICE + TOWERGARDEN	TOWER GARDEN SUPPLIES	TXN00212594	\$102.18	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212594 Total</b>	\$102.18			
2/22/2018	OFFICE DEPOT #312	OFFICE DEPOT #312 - SUPPLIES - - MEDIA CENTER	TXN00212595	\$3.82	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212595 Total</b>	\$3.82			
2/22/2018	AMAZON MKTPLACE PMTS	STAND UP DESK	TXN00212596	\$135.99	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212596 Total</b>	\$135.99			
2/22/2018	AMAZON MKTPLACE PMTS WWW.	INSTRUCTIONAL SUPPLIES FOR ESOL	TXN00212597	\$213.29	10016296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212597 Total</b>	\$213.29			
2/22/2018	SHARP ELECTRONICS CORPOR	COLOR PRINTER FOR PLTW ENGINEERING COURSE TO SUPPORT STEM PROGRAMS	TXN00212598	\$723.98	32911501-544500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212598 Total</b>	\$723.98			
2/22/2018	LOWES #01521	HVAC REPAIRS	TXN00212599	\$2.72	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212599 Total</b>	\$2.72			
2/22/2018	SP DISTRIBUTIVE EDU	DECA BLAZERS FOR CONFERENCE/COMPETITION	TXN00212600	\$350.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	WAL-MART #2832	CULINARY LAB SUPPLIES	<b>TXN00212600 Total</b>	\$350.00			
			TXN00212601	\$29.66	10011492-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212601 Total</b>	\$29.66			
2/22/2018	BEAUFORT BREAD COMPANY	DRIVE PD LUNCH	TXN00212602	\$24.30	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212602 Total</b>	\$24.30			
2/22/2018	THE HOME DEPOT #1115	SHELF REPAIR	TXN00212603	\$29.45	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212603 Total</b>	\$29.45			
2/22/2018	Really Good	FLIP CHARTS	TXN00212604	\$807.09	20211235-541000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212604 Total</b>	\$807.09			
2/22/2018	WM SUPERCENTER #6395	WATER, BALLOONS, GIFT BAGS GOLF TOURNAMENT	TXN00212605	\$117.14	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00212605 Total</b>	\$117.14			
2/22/2018	Amazon.com	BOOKS FOR LIBRARY	TXN00212606	\$616.97	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212606 Total</b>	\$616.97			
2/22/2018	DOIUBLE O ENTERPRISES	BATHROOM LOCK	TXN00212607	\$352.03	10025409-541001	GENERAL FUND	ADULT EDUCATION
			<b>TXN00212607 Total</b>	\$352.03			
2/22/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00212608	\$690.94	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/22/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00212608	\$452.06	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212608 Total</b>	\$1,143.00			
2/22/2018	TROXELL COMMUNICATIONS IN	TOGOSYSTEM-PORTABLE SOUND SYSTEM	TXN00212609	\$1,036.02	10022289-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212609 Total</b>	\$1,036.02			
2/22/2018	THE SHAKESPEARE TAVERN	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00212610	\$160.00	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212610 Total</b>	\$160.00			
2/22/2018	COUNCIL OF ADMIN OF SPECI	COUNCIL OF ADMIN OF REG	TXN00212611	\$297.50	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212611 Total</b>	\$297.50			
2/22/2018	FOLLETT SCHOOL SOLUTIONS	FOLLETT SCHOOL SOLUTIONS - MEDIA BOOKS	TXN00212612	\$887.54	10022244-543000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212612 Total</b>	\$887.54			
2/22/2018	Amazon.com	BOOK; FIRST 100 WORDS	TXN00212613	\$4.34	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212613 Total</b>	\$4.34			
2/22/2018	FERGUSON ENT #589	INSTALL DISPOSAL	TXN00212614	\$45.78	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212614 Total</b>	\$45.78			
2/22/2018	STAPLS7191116213000001	CLASSIFIED FOLDERS FOR SPED	TXN00212615	\$625.40	10012754-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212615 Total</b>	\$625.40			
2/22/2018	DBC BLICK ART MATERIAL	CLASSROOM SUPPLIES ART	TXN00212616	\$239.68	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212616 Total</b>	\$239.68			
2/22/2018	RENAISSANCE HOTELS WAV	FOOTBALL CLINIC	TXN00212617	\$346.60	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212617 Total</b>	\$346.60			
2/22/2018	THE HOME DEPOT #1115	FLAG ROPE REPAIR	TXN00212618	\$32.02	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212618 Total</b>	\$32.02			
2/22/2018	STAPLS7192340912000001	7TH GRADE SUPPLY ORDER	TXN00212619	\$514.93	10011381-541000-90007	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00212619 Total</b>	\$514.93			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	CURRICULUM ASSOC	I READY TOOLBOX	TXN00212620	\$2,861.03	20211235-544500	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212620 Total</b>	\$2,861.03			
2/22/2018	SSI EPSCC	SC PERFORM COACH, SC STDS ED, MATH,GR7	TXN00212621	\$154.22	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212621 Total</b>	\$154.22			
2/22/2018	SHARP ELECTRONICS CORPOR	COPY MACHINE MONTHLY CHARGES	TXN00212622	\$81.88	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212622 Total</b>	\$81.88			
2/22/2018	SCAMLE.ORG	SCAMLE.CONFERENCE	TXN00212623	\$143.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212623 Total</b>	\$143.00			
2/22/2018	CHEMGARD INC	COOLING TOWER	TXN00212624	\$682.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212624 Total</b>	\$682.00			
2/22/2018	SSI SCHOOL SPECIALTY	BULLETIN BOARD TRIM	TXN00212625	\$53.68	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212625 Total</b>	\$53.68			
2/22/2018	OFFICE DEPOT #379	OFFICE DEPOT #379 - SUPPLIES - MEDIA CENTER	TXN00212626	\$45.25	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212626 Total</b>	\$45.25			
2/22/2018	MUSIC & ARTS CENTER #1 CO	INSTRUMENT REPAIR	TXN00212627	\$98.66	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212627 Total</b>	\$98.66			
2/22/2018	CURRICULUM ASSOC	GRADE INSTRUCTION BOOK 1,2,3,4,5	TXN00212628	\$160.50	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212628 Total</b>	\$3,066.62			
2/22/2018	CURRICULUM ASSOC	GRADE INSTRUCTION BOOK 1,2,3,4,5	TXN00212628	\$3,066.62	38712701-542000-90003	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212628 Total</b>	\$3,227.12			
2/22/2018	COUNCIL OF ADMIN OF SPECI	COUNCIL OF ADMIN OF REG	TXN00212629	\$297.50	10022101-533202-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212629 Total</b>	\$297.50			
2/22/2018	NATIONAL SCIENCE TEACHER	NSTA CONFERENCE ATLANTA GA	TXN00212630	\$315.00	10022101-533203-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212630 Total</b>	\$315.00			
2/22/2018	SAMSCLUB #6582	BATTERIES	TXN00212631	\$37.14	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/22/2018	SAMSCLUB #6582	WATER, CHIPS, COOKIES	TXN00212631	\$30.58	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212631 Total</b>	\$67.72			
2/22/2018	LOWCOUNTRY PRODUCE MARK	STETSON INCLUSIVE PRACTICE TEAM LUNCH	TXN00212632	\$151.85	70545200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212632 Total</b>	\$151.85			
2/22/2018	RENAISSANCE HOTELS WAV	FOOTBALL CLINIC	TXN00212633	\$346.60	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212633 Total</b>	\$346.60			
2/22/2018	FERGUSON ENT #589	INSTALL GARBAGE DISPOSAL	TXN00212634	\$6.51	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212634 Total</b>	\$6.51			
2/22/2018	AMAZON MKTPLACE PMTS	HOSA CONFERENCE MATERIALS	TXN00212635	\$44.85	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212635 Total</b>	\$44.85			
2/22/2018	STAPLS7192559792000001	WATER BOTTLES	TXN00212636	\$97.10	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00212636 Total</b>	\$97.10			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/22/2018	CHEMGARD INC	COOLING TOWERS	TXN00212637	\$682.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212637 Total</b>	\$682.00			
2/22/2018	STAPLS7192580283000001	FLIP SHELF, MESH CHAIR, FILE CABINET	TXN00212638	\$311.91	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212638 Total</b>	\$311.91			
2/22/2018	DYNAMIC FITNESS&STRENGTH	CONSUMABLE(S) - ATHLETICS - LEATHER WEIGHT BELTS	TXN00212639	\$88.39	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212639 Total</b>	\$88.39			
2/22/2018	YOURMEMBER-CAREERS	SCASA-ADVERTISEMENT	TXN00212640	\$662.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212640 Total</b>	\$662.00			
2/22/2018	VALLEN DISTRIBUTION #24	DISPOSAL INSTALLATION	TXN00212641	\$23.87	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212641 Total</b>	\$23.87			
2/22/2018	TAYLORS QUALITY LA	PLAYGROUND REPAIR	TXN00212642	\$143.28	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212642 Total</b>	\$143.28			
2/22/2018	HP DIRECT-PUBLICSECTOR	ADAPTER REPLACEMENT FOR STUDENT	TXN00212643	\$49.82	10011363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212643 Total</b>	\$49.82			
2/22/2018	SP PEEQ - QBALL	TECH EQUIPMENT	TXN00212644	\$2,198.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212644 Total</b>	\$2,198.00			
2/22/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00212645	\$86.88	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212645 Total</b>	\$86.88			
2/22/2018	OFFICEMAX/OFFICEDEPT#6876	OFFICEMAX/OFFICEDEPT#6876 - SUPPLIES - MEDIA CENTER	TXN00212646	\$10.88	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212646 Total</b>	\$10.88			
2/22/2018	JUNIOR LIBRARY GUI	BOOKS	TXN00212647	\$501.00	10022280-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212647 Total</b>	\$501.00			
2/22/2018	WM SUPERCENTER #6395	VELCRO	TXN00212648	\$6.30	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212648 Total</b>	\$6.30			
2/22/2018	BI-LO GROCERY #5525	BREAKFAST ITEMS	TXN00212649	\$75.20	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00212649 Total</b>	\$75.20			
2/22/2018	AMAZON MKTPLACE PMTS	ESOL CLASS BOOKS	TXN00212650	\$13.98	10016276-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212650 Total</b>	\$13.98			
2/22/2018	STAPLS7192573645000002	PRINTING MATERIALS	TXN00212651	\$303.27	20218874-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212651 Total</b>	\$303.27			
2/23/2018	PAYMENT THANK YOU	JANUARY P CARD PAYMENT	TXN00212652	(\$1,498,817.51)	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
			<b>TXN00212652 Total</b>	(\$1,498,817.51)			
2/23/2018	OTC BRANDS, INC.	3RD GRADE CLASS SUPPLIES	TXN00212653	\$138.58	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212653 Total</b>	\$138.58			
2/23/2018	MICHAELS.COM	EYE PACKS	TXN00212654	\$18.27	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212654 Total</b>	\$18.27			
2/23/2018	alvins ords of bluffton	3 SANDWICH PLATTERS AND 1 LARGE SANDWICH	TXN00212655	\$113.40	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212655 Total</b>	\$113.40			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER/BACKFLOW INSPECTION AND TESTING	TXN00212656	\$110.00	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER/BACKFLOW INSPECTION AND TESTING	TXN00212656	\$110.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER/BACKFLOW INSPECTION AND TESTING	TXN00212656	\$220.00	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER/BACKFLOW INSPECTION AND TESTING	TXN00212656	\$55.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
<b>TXN00212656 Total</b>				\$495.00			
2/23/2018	BI-LO GROCERY #5158	FOOD ITEMS	TXN00212657	\$22.09	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
<b>TXN00212657 Total</b>				\$22.09			
2/23/2018	WAL-MART #1383	SUPPLIES	TXN00212658	\$60.45	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/23/2018	WAL-MART #1383	SUPPLIES	TXN00212658	\$25.81	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
<b>TXN00212658 Total</b>				\$86.26			
2/23/2018	FAIRFEILD INN & SUITES	HOTEL-WINTHROP CAREER FAIR	TXN00212659	\$103.23	82426401-533202-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
<b>TXN00212659 Total</b>				\$103.23			
2/23/2018	STAPLS7192114113000002	CLASSROOM SUPPLIES	TXN00212660	\$10.06	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
<b>TXN00212660 Total</b>				\$10.06			
2/23/2018	THE HOME DEPOT #1115	PRESSURE WASH	TXN00212661	\$57.89	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
<b>TXN00212661 Total</b>				\$57.89			
2/23/2018	SUPERIORDISPLAYBOARDS	SCIENCE FAIR BOARDS	TXN00212662	\$217.00	10011235-541000-19800	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
<b>TXN00212662 Total</b>				\$217.00			
2/23/2018	IDENTIFY YOURSELF LLC	IDENTIFY YOURSELF LLC - 15,000 CLEAR BAG-TAGS (FOR STUDENT CARRYING CASES)	TXN00212663	\$9,354.00	10026601-536000	GENERAL FUND	DISTRICT OFFICE
<b>TXN00212663 Total</b>				\$9,354.00			
2/23/2018	CURRICULUM ASSOC	READY INSTRUCTIONS GRADE BOOKS 1, 2, 3, 4 5,	TXN00212664	\$15,105.00	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
<b>TXN00212664 Total</b>				\$15,105.00			
2/23/2018	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00212665	\$407.94	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
<b>TXN00212665 Total</b>				\$407.94			
2/23/2018	DELTA AIR 0062192055621	PROFESSIONAL DEVELOPMENT CONFERENCE AIR FARE	TXN00212666	\$199.00	10022490-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
<b>TXN00212666 Total</b>				\$199.00			
2/23/2018	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00212667	\$846.94	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
<b>TXN00212667 Total</b>				\$846.94			
2/23/2018	SAMSClub.COM	CONSUMABLE(S) - GROCERY ITEMS FOR COOKING LABS	TXN00212668	\$153.83	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
<b>TXN00212668 Total</b>				\$153.83			
2/23/2018	CARSON DELLOSA	3RD GRADE TEACHING MATERIALS	TXN00212669	\$10.59	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
<b>TXN00212669 Total</b>				\$10.59			
2/23/2018	CAPSTONE	BOOKS FOR THE CLASSROOM'S LIBRARY	TXN00212670	\$246.51	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	WAL-MART #1383	ADULT EDUCATION WORKGROUP SUPPLIES	<b>TXN00212670 Total</b> TXN00212671	\$246.51 \$83.41	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
2/23/2018	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	<b>TXN00212671 Total</b> TXN00212672	\$83.41 \$586.95	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/23/2018	AMAZON.COM AMZN.COM/BILL	ENGINEERING STEMS SUPPLIES	<b>TXN00212672 Total</b> TXN00212673	\$586.95 \$8.45	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/23/2018	AMAZON MKTPLACE PMTS	5TH GRADE PBL ITEMS	<b>TXN00212673 Total</b> TXN00212674	\$8.45 \$7.99	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
2/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES MEDIA CENTER -	<b>TXN00212674 Total</b> TXN00212675	\$7.99 \$37.49	10022239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/23/2018	AMAZON MKTPLACE PMTS	BOOKS FOR LIBRARY	<b>TXN00212675 Total</b> TXN00212676	\$37.49 \$115.30	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	<b>TXN00212676 Total</b> TXN00212677	\$115.30 \$112.21	10025404-532100	GENERAL FUND	MAINTENANCE
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$776.73	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$94.29	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$2,131.74	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$636.43	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$371.91	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$901.44	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$897.86	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$496.33	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$620.26	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/23/2018	BEAUFORT-JASPER WATER	UTILITIES	TXN00212677	\$1,211.72	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/23/2018	TRU-BALANCE	PACK BRAKE DRUM SPACERS FOR BUS SHOP	<b>TXN00212677 Total</b> TXN00212678	\$8,250.92 \$487.40	10025501-541000	GENERAL FUND	DISTRICT OFFICE
2/23/2018	USPS PO 4505200659	POSTAGE	<b>TXN00212678 Total</b> TXN00212679	\$487.40 \$7.76	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/23/2018	SLICE THE PRICE CARD	5TH GRADE TRIP	<b>TXN00212679 Total</b> TXN00212680	\$7.76 \$850.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
2/23/2018	ELECTRO-MECH SCOREBOARD C	REPAIR SCOREBOARD	<b>TXN00212680 Total</b> TXN00212681	\$850.00 \$140.26	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/23/2018	ROBOTEVENTS.COM	ROBOTICS REGISTRATION	<b>TXN00212681 Total</b> TXN00212682	\$140.26 \$50.00	10011592-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/23/2018	TECHNICAL COLLEGE OF LOW	TCL - INCORRECTLY TYPED IN INCORRECT AMOUNT - BALANCE IS THIS TXN#	<b>TXN00212682 Total</b> TXN00212683	\$50.00 \$40.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
2/23/2018	MARYLAND FRIED CHICKEN	FOOD FOR ATHLETIC BANQUET	<b>TXN00212683 Total</b> TXN00212684	\$40.00 \$447.12	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212684 Total</b>	\$447.12			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$1,680.08	10025452-532311	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$2,724.48	10025488-532311	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$5,723.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/23/2018	THE GREENERY ADMIN	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00212685	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
<b>TXN00212685 Total</b>				\$40,790.00			
2/23/2018	SHARP BUSINESS SYS-SC	PER COPY COSTS - STAPLE CARTRIDGE	TXN00212686	\$558.62	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
<b>TXN00212686 Total</b>				\$558.62			
2/23/2018	SSI CLASSROOM DIRECT	CLASSROOM SUPPLIES	TXN00212687	\$187.06	10011137-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
<b>TXN00212687 Total</b>				\$187.06			
2/23/2018	Discount School Supply	CLAY FOR 4TH GRADE	TXN00212688	\$225.63	10011370-541000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
<b>TXN00212688 Total</b>				\$225.63			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	SCHOLASTIC BOOK FAIRS R30	BOOK FAIR INVOICE	TXN00212689	\$608.08	70541500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212689 Total</b>	\$608.08			
2/23/2018	LAKESHORE LEARNING MATER	ADJUSTABLE POCKET CHART STAND AND RULED CHART TABLET	TXN00212690	\$473.04	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212690 Total</b>	\$473.04			
2/23/2018	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00212691	\$130.59	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212691 Total</b>	\$130.59			
2/23/2018	TROPHY AND AWARDS CENT	HONOR CHOIR RIBBONS	TXN00212692	\$35.31	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212692 Total</b>	\$35.31			
2/23/2018	DELTA AIR 0062314814529	DELTA AIR FAIR TO TENN ADVANCED ED CONFERENCE	TXN00212693	\$774.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212693 Total</b>	\$774.00			
2/23/2018	AUTO PARTS OF BEAUFORT	CARQUEST LIFT SUPPORT HINGE FOR BUS REPAIR @ 42.65	TXN00212694	\$42.65	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212694 Total</b>	\$42.65			
2/23/2018	AMAZON MKTPLACE PMTS	BOOKS FOR LIBRARY	TXN00212695	\$487.41	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212695 Total</b>	\$487.41			
2/23/2018	WM SUPERCENTER #1383	SD CARD FOR CAMERA	TXN00212696	\$31.68	10022240-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212696 Total</b>	\$31.68			
2/23/2018	LRP PUBLICATIONS	NEWSLETTER RENEWAL	TXN00212697	\$278.50	20222301-544000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212697 Total</b>	\$278.50			
2/23/2018	4IMPRINT	4IMPRINT: COMM-HR DEPTS TOY AND SOY PORTFOLIOS	TXN00212698	\$949.88	84426401-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212698 Total</b>	\$949.88			
2/23/2018	HARRIS TEETER #0152	FLOWERS	TXN00212699	\$37.24	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00212699 Total</b>	\$37.24			
2/23/2018	COMMUNITY FOUNDATION OF T	JEWELS&JEANS FUNDRAISER FOR THE FOUNDATION OF EXCELLENCE	TXN00212700	\$390.00	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00212700 Total</b>	\$390.00			
2/23/2018	DELTA AIR 0062314814528	DELTA AIR FARE ADVANCED ED CONFERENCE	TXN00212701	\$774.00	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212701 Total</b>	\$774.00			
2/23/2018	LAKESHORE LEARNING MATER	PRE-K TEACHING MATERIALS	TXN00212702	\$162.14	10013970-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212702 Total</b>	\$162.14			
2/23/2018	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION FEE	TXN00212703	\$225.00	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212703 Total</b>	\$225.00			
2/23/2018	QUILL CORPORATION	PAPER	TXN00212704	\$320.76	10017580-541000-15500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212704 Total</b>	\$320.76			
2/23/2018	SP PEEQ - QBALL	QBALL TO HELP STUDENT ENGAGE IN ANSWERING QUESTIONS	TXN00212705	\$191.00	10011254-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	SHERATON	HOTEL FOR CONFERENCE	<b>TXN00212705 Total</b> TXN00212706	\$191.00 \$311.46	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
2/23/2018	SOUTH CAROLINA ASSOCIATIO	SCASA SAFE SCHOOL CONFERENCE FEE	<b>TXN00212706 Total</b> TXN00212707	\$311.46 \$50.00	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/23/2018	VEX ROBOTICS INC	VEX ROBOTICS INC - PURCHASE - MOTORS MOTOR CONTROLLER RUBBER BANDS BATTERY HOLDER	<b>TXN00212707 Total</b> TXN00212708	\$50.00 \$320.10	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/23/2018	BIGBIE ELECTRONICS INC	PARTS & SERVICES BUS RADIOS	<b>TXN00212708 Total</b> TXN00212709	\$320.10 \$1,692.13	10025501-534500	GENERAL FUND	DISTRICT OFFICE
2/23/2018	ROSE BRAND WIPERS	BACKDROP FOR BUBBLE TROUBLE	<b>TXN00212709 Total</b> TXN00212710	\$1,692.13 \$208.14	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
2/23/2018	FORMS AND SUPPLY - AOPD	COLOR PENCIL CLASS PACK 462	<b>TXN00212710 Total</b> TXN00212711	\$208.14 \$67.09	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/23/2018	NATL CCL TEACHERS OF MATH	NCTM MATH MEMBERSHIP FEES	<b>TXN00212711 Total</b> TXN00212712	\$67.09 \$672.00	10011496-564000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	<b>TXN00212712 Total</b> TXN00212713	\$672.00 \$777.51	10025417-532300	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$1,754.53	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$1,335.08	10025463-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$1,084.43	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$1,462.96	10025476-532300	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$504.11	10025485-532300	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$8,110.22	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$1,452.73	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$1,688.03	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/23/2018	LIBERTY FIRE PROTECTIO	FIRE SPRINKLER AND BACKFLOW REPAIRS	TXN00212713	\$1,399.02	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/23/2018	DOLLAR TREE	POSTER BOARD, ETC SUPPLIES	<b>TXN00212713 Total</b> TXN00212714	\$19,568.62 \$115.54	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/23/2018	PUBLIX #1463	POPCORN AND CAPRI SUNS FOR PARTIES, SPLENDOR FOR COFFEE	<b>TXN00212714 Total</b> TXN00212715	\$115.54 \$34.56	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
2/23/2018	PROJECT LEAD THE WAY, INC	HS ENGINEERING NOTEBOOKS FOR PLTW STUDENTS	<b>TXN00212715 Total</b> TXN00212716	\$34.56 \$151.25	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
2/23/2018	RAYMOND GEDDES & COMPANY	READ AROUND AMERICA PENCILS-MEDIA CENTER	<b>TXN00212716 Total</b> TXN00212717	\$151.25 \$110.88	70701500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212717 Total</b>	\$110.88			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	Really Good	SUPPLIES FOR ESOL STUDENTS	TXN00212718	\$418.12	10016254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212718 Total</b>	\$418.12			
2/23/2018	STAPLS7192590675000001	CARDSTOCK	TXN00212719	\$50.35	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212719 Total</b>	\$50.35			
2/23/2018	PORTMANS MUSIC ABERCOR	BAND SUPPLIES	TXN00212720	\$55.97	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212720 Total</b>	\$55.97			
2/23/2018	STAPLS7191241094000003	CONSUMABLE(S) - CRAFT PAPER BAGS	TXN00212721	\$19.92	10011498-541000-91000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212721 Total</b>	\$19.92			
2/23/2018	AUTO PARTS OF BEAUFORT	TAIL LIGHT	TXN00212722	\$6.17	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00212722 Total</b>	\$6.17			
2/23/2018	TFS FISHER SCI CHI	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00212723	\$190.93	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212723 Total</b>	\$190.93			
2/23/2018	SSI SCHOOL SPECIALTY	STUDENT NOTEBOOKS	TXN00212724	\$122.96	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212724 Total</b>	\$122.96			
2/23/2018	SHARP ELECTRONICS CORPOR	SCHOOL COPY MACHINE	TXN00212725	\$354.71	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00212725 Total</b>	\$354.71			
2/23/2018	AMAZON.COM AMZN.COM/BILL	ENGINEERING STEMS SUPPLIES	TXN00212726	\$9.19	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212726 Total</b>	\$9.19			
2/23/2018	Amazon.com	BOOKS FOR LIBRARY	TXN00212727	\$10.70	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212727 Total</b>	\$10.70			
2/23/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00212728	\$330.47	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212728 Total</b>	\$330.47			
2/23/2018	STAPLS7192685915000002	PLATES- CUPS- ETC	TXN00212729	\$393.55	20218840-569000-90003	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212729 Total</b>	\$393.55			
2/23/2018	SHARP ELECTRONICS CORPOR	COPIES	TXN00212730	\$126.78	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00212730 Total</b>	\$126.78			
2/23/2018	SC STATE MUSEUM	4TH GRADE FIELD TRIP SC STATE MUSEUM	TXN00212731	\$660.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00212731 Total</b>	\$660.00			
2/23/2018	JERSEY MIKES SUBS 7032	LUNCH FOR INTERVIEW COMMITTEE	TXN00212732	\$78.80	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212732 Total</b>	\$78.80			
2/23/2018	WPSG, INC	REQUIRED TRAINING AIDS FOR THE FIRE FIGHTER 1/2 CURRICULUM	TXN00212733	\$1,116.01	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212733 Total</b>	\$1,116.01			
2/23/2018	AMAZON MKTPLACE PMTS	PARTY DIMENSIONS 100 CT. 9" PLASTIC PLATE, QTY. 2.	TXN00212734	\$31.96	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212734 Total</b>	\$31.96			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	CAPITAL COFFEE & SUPPLY	FRONT OFFICE COFFEE SUPPLIES	TXN00212735	\$169.51	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212735 Total</b>	\$169.51			
2/23/2018	AMAZON MKTPLACE PMTS WWW.	STEM MATERIALS	TXN00212736	\$65.70	20217574-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212736 Total</b>	\$65.70			
2/23/2018	TEACHER LEARNING CENTE	WORKSHOP FOR MOTIVATING STUDENTS	TXN00212737	\$470.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212737 Total</b>	\$470.00			
2/23/2018	IN ABSOLUTE ASSURANCE DR	AUXILIARY SERVICES RANDOM DRUG SCREENING	TXN00212738	\$4,202.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212738 Total</b>	\$4,202.00			
2/23/2018	CANON SOLUTIONS AMER INC	SUPPLIES FOR POSTER MAKER	TXN00212739	\$99.18	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212739 Total</b>	\$99.18			
2/23/2018	BSN SPORT SUPPLY GROUP	PE EQUIPMENT	TXN00212740	\$163.18	10011270-541000-90030	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212740 Total</b>	\$163.18			
2/23/2018	SUBSCRIPTION SVCSAMER	SUBSCRIPTION OF MAGAZINE FOR THE MEDIA CENTER	TXN00212741	\$252.84	10022254-544000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212741 Total</b>	\$252.84			
2/23/2018	FAIRFEILD INN & SUITES	HOTEL - WINTHROP RECRUITMENT	TXN00212742	\$103.23	10026401-533202-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212742 Total</b>	\$103.23			
2/23/2018	AMAZON MKTPLACE PMTS	ESOL CLASS BOOKS	TXN00212743	\$42.05	10016276-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212743 Total</b>	\$42.05			
2/23/2018	STAPLS7192659312000001	CLASSROOM SUPPLIES	TXN00212744	\$240.62	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212744 Total</b>	\$240.62			
2/23/2018	THE HOME DEPOT #1115	INSTALL LEGO SQUARE	TXN00212745	\$14.91	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212745 Total</b>	\$14.91			
2/23/2018	AMAZON MKTPLACE PMTS	LITERACY & MEDIA SUPPLIES	TXN00212746	\$699.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212746 Total</b>	\$699.00			
2/23/2018	AMZ USCF Sales	CHESS CLUB SUPPLIES	TXN00212747	\$63.76	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212747 Total</b>	\$63.76			
2/23/2018	TARGET.COM	REFRIGERATOR	TXN00212748	\$249.09	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212748 Total</b>	\$249.09			
2/23/2018	AMAZON MKTPLACE PMTS WWW.	ZIPLOC BAGS SLIDER; KLEENEX 4 PLY POCKET PACKS FACIAL TISSUES DRY ERASE MARKERS	TXN00212749	\$264.40	20218837-569000-90003	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212749 Total</b>	\$264.40			
2/23/2018	SAMSClub #6582	CREDIT FOR UPGRADE CHARGE	TXN00212750	(\$14.01)	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00212750 Total</b>	(\$14.01)			
2/23/2018	SC STATE MUSEUM	CHAPERONES FOR MUSEUM TRIP	TXN00212751	\$40.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212751 Total</b>	\$40.00			
2/23/2018	FAN CLOTH PRODUCTS	SOFTBALL FUNDRAISER INVOICE	TXN00212752	\$913.00	70904550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212752 Total</b>	\$913.00			
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHECC	TXN00212753	\$383.39	10011117-541000-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - JJDECC	TXN00212753	\$348.94	10011152-541000-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BES	TXN00212753	\$338.67	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - CES	TXN00212753	\$375.53	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - LIES	TXN00212753	\$256.89	10011235-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - MOES	TXN00212753	\$140.15	10011237-541000-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - PRES	TXN00212753	\$157.04	10011238-541000-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - SHES	TXN00212753	\$555.23	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BRES	TXN00212753	\$511.15	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - SES	TXN00212753	\$197.05	10011244-541000-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - WBES	TXN00212753	\$288.87	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - DAUF	TXN00212753	\$53.73	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHIBE (SCHOOL)	TXN00212753	\$12.29	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHIBE	TXN00212753	\$747.60	10011262-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHSCA	TXN00212753	\$220.80	10011263-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BLES	TXN00212753	\$614.76	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - OES	TXN00212753	\$480.11	10011272-541000-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - MCRES (SCHOOL)	TXN00212753	\$233.50	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - MCRES	TXN00212753	\$1,131.49	10011274-541000-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - RCE (SCHOOL)	TXN00212753	\$248.50	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - RCE	TXN00212753	\$457.29	10011276-541000-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - PVE	TXN00212753	\$609.68	10011278-541000-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - RRA	TXN00212753	\$2,411.75	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BMS	TXN00212753	\$344.91	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - LIMS	TXN00212753	\$544.35	10011381-541000-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - RSIA	TXN00212753	\$470.92	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - WBMS	TXN00212753	\$257.60	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHMS (SCHOOL)	TXN00212753	\$1,060.30	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHMS	TXN00212753	\$209.88	10011387-541000-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HEMMS	TXN00212753	\$838.41	10011388-541000-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BLMS	TXN00212753	\$2,153.05	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BHS	TXN00212753	\$641.21	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BCHS	TXN00212753	\$493.63	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - WBECHS	TXN00212753	\$321.70	10011494-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHHS (SCHOOL)	TXN00212753	\$75.66	10011496-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - HHHS	TXN00212753	\$746.72	10011496-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - MRHS	TXN00212753	\$1,238.75	10011497-541000-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BLHS	TXN00212753	\$447.62	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - WELCOME CENTER	TXN00212753	\$9.35	10016201-541000	GENERAL FUND	DISTRICT OFFICE
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - BOARD	TXN00212753	\$63.59	10023101-544500	GENERAL FUND	DISTRICT OFFICE
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - DESC	TXN00212753	\$1,046.65	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - RCE (SCHOOL)	TXN00212753	\$55.86	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - PROCUREMENT	TXN00212753	\$1.12	10025201-541000	GENERAL FUND	DISTRICT OFFICE
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - TRANSPORTATION	TXN00212753	\$118.98	10025501-541000	GENERAL FUND	DISTRICT OFFICE
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - TECHNOLOGY	TXN00212753	\$237.04	10026601-544500	GENERAL FUND	DISTRICT OFFICE
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - ADULT ED	TXN00212753	\$162.48	35622301-541000-50019	EIA FUNDS	DISTRICT OFFICE
2/23/2018	SHARP ELECTRONICS CORPOR	CPC FEES ON LEASED MACHINES - FOOD SVC	TXN00212753	\$32.63	60025601-541000-50019	FOOD SERVICE FUNDS	DISTRICT OFFICE
<b>TXN00212753 Total</b>				\$22,346.82			
2/23/2018	TENNIS EXPRESS	ATHLETIC SUPPLIES - TENNIS	TXN00212754	\$250.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
<b>TXN00212754 Total</b>				\$250.00			
2/23/2018	STAPLS7192659312000002	CLASSROOM SUPPLIES	TXN00212755	\$30.78	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
<b>TXN00212755 Total</b>				\$30.78			
2/23/2018	STICKERYOU.COM	SUPPLIES FOR LITERACY AND MEDIA SERVICES	TXN00212756	\$118.67	10022201-541000	GENERAL FUND	DISTRICT OFFICE
<b>TXN00212756 Total</b>				\$118.67			
2/23/2018	AMAZON MKTPLACE PMTS	AMAZON MKTPLACE PMTS - SUPPLIES - LEADERSHIP DAY	TXN00212757	\$47.98	20222439-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
<b>TXN00212757 Total</b>				\$47.98			
2/23/2018	CORWIN LEARNING	REGISTRATION FOR FOUNDATION DAY INSTITUTE - COLUMBIA SC 04/10 - 04/12	TXN00212758	\$698.00	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
<b>TXN00212758 Total</b>				\$698.00			
2/23/2018	FERGUSON ENT #42	REPLACE SHOWER HEADS	TXN00212759	\$106.34	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
<b>TXN00212759 Total</b>				\$106.34			
2/23/2018	Discount School Supply	MARKERS, CRAYONS, ETC	TXN00212760	\$104.93	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
<b>TXN00212760 Total</b>				\$104.93			
2/23/2018	LOWES #01521	REMOVE RUST	TXN00212761	\$56.99	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
<b>TXN00212761 Total</b>				\$56.99			
2/23/2018	AMAZON MKTPLACE PMTS WWW.	DRAMA PERFORMANCE SUPPLIES	TXN00212762	\$174.46	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
<b>TXN00212762 Total</b>				\$174.46			
2/23/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS	TXN00212763	\$367.36	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
<b>TXN00212763 Total</b>				\$367.36			
2/23/2018	TECHNICAL COLLEGE OF LOW	GPA AND LOTTERY ASSISTANCE PULLED BACK FOR SUMMER 2017	TXN00212764	\$815.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	TECHNICAL COLLEGE OF LOW	GPA AND LOTTERY ASSISTANCE PULLED BACK FOR SUMMER 2017	TXN00212764	\$570.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
2/23/2018	TECHNICAL COLLEGE OF LOW	BALANCE ON ACCOUNT FOR SUMMER 2017 DUE TO PROBATION BECAUSE OF HER GPA UNDER 2.0	TXN00212764	\$570.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212764 Total</b>	\$1,955.00			
2/23/2018	SAMSClub.COM	JROTC SNACK BAR REPLENISHMENT	TXN00212765	\$114.97	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212765 Total</b>	\$114.97			
2/23/2018	INTERNATIONAL TRANSACTION	SUPPLIES LITERACY & MEDIA SERVICE INTERNATIONAL CHARGE - CANADA	TXN00212766	\$0.95	10022201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212766 Total</b>	\$0.95			
2/23/2018	CAROLINATRA	FIELD TRIP TRANSPORTATION	TXN00212767	\$3,397.35	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212767 Total</b>	\$3,397.35			
2/23/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	TXN00212768	\$125.84	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212768 Total</b>	\$125.84			
2/23/2018	AMAZON.COM AMZN.COM/BILL	CHILDREN'S BOOKS PRES KIDS CLUB	TXN00212769	\$156.31	33818801-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212769 Total</b>	\$156.31			
2/23/2018	STAPLS7192693429000001	OFFICE SUPPLIES	TXN00212770	\$213.43	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212770 Total</b>	\$213.43			
2/23/2018	CAROLINA FLRL DESIGN OF	AUXILIARY SERVICES CONDOLENCES	TXN00212771	\$62.98	10022301-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212771 Total</b>	\$62.98			
2/23/2018	THE UPPER CRUST	STAFF PD DINNER	TXN00212772	\$57.00	10022433-569000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212772 Total</b>	\$57.00			
2/23/2018	STAPLS7192693429000003	OFFICE SUPPLIES	TXN00212773	\$25.18	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212773 Total</b>	\$25.18			
2/23/2018	Amazon.com	LIBRARY BOOKS	TXN00212774	\$17.80	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212774 Total</b>	\$17.80			
2/23/2018	Really Good	2ND GRADE SUPPLIES	TXN00212775	\$34.91	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/23/2018	Really Good	3RD GRADE SUPPLIES	TXN00212775	\$241.01	10011276-541000-90003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212775 Total</b>	\$275.92			
2/23/2018	AmeriGas	UTILITIES	TXN00212776	\$1,576.97	10025496-547001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212776 Total</b>	\$1,576.97			
2/23/2018	CAROLINATRA	TRANSPORTATION FOR CULINARY STUDENTS TO CHARLESTON	TXN00212777	\$1,080.98	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212777 Total</b>	\$1,080.98			
2/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR SCHOOL CHOICE	TXN00212778	\$65.53	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212778 Total</b>	\$65.53			
2/23/2018	SHARP ELECTRONICS CORPOR	COPIERS/PRINTERS 3 INVOICES	TXN00212779	\$634.33	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00212779 Total</b>	\$634.33			
2/23/2018	FERGUSON ENT #589	FOUNTAIN REPAIR	TXN00212780	\$12.17	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212780 Total</b>	\$12.17			
2/23/2018	BIG DS ROYAL TEES	SCHOOL CHOIR ATTENDING NATIONAL COMP.	TXN00212781	\$1,009.65	70011340-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/23/2018	CES 39	REPAIR LIGHTS	<b>TXN00212781 Total</b>	\$1,009.65			
			TXN00212782	\$335.15	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212782 Total</b>	\$335.15			
2/23/2018	GAME-X	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00212783	\$766.49	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212783 Total</b>	\$766.49			
2/23/2018	WM SUPERCENTER #1383	CULINARY SUPPLIES	TXN00212784	\$60.52	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212784 Total</b>	\$60.52			
2/23/2018	SAMS CLUB #6582	SNACKS AND DRINKS FOR GOLF TOURNAMENT (FUNDRAISER)	TXN00212785	\$170.54	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00212785 Total</b>	\$170.54			
2/23/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL SUPPLIES FOR CATE	TXN00212786	\$22.95	10011596-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/23/2018	AMAZON MKTPLACE PMTS	MISC ADMIN SUPPLIES	TXN00212786	\$114.25	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212786 Total</b>	\$137.20			
2/23/2018	QUILL CORPORATION	OFFICE SUPPLIES	TXN00212787	\$78.59	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/23/2018	QUILL CORPORATION	TONER	TXN00212787	\$154.59	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212787 Total</b>	\$233.18			
2/23/2018	Amazon.com	BOOK	TXN00212788	\$774.00	23722437-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212788 Total</b>	\$774.00			
2/23/2018	AMAZON MKTPLACE PMTS	DRAMA PERFORMANCE SUPPLIES	TXN00212789	\$18.53	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212789 Total</b>	\$18.53			
2/23/2018	PACIFIC NORTHWEST PUBLISH	FOUNDATIONS, A PROACTIVE AND POSITIVE BEHAVIOR SUPPORT SYSTEM	TXN00212790	\$1,599.65	20222483-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212790 Total</b>	\$1,599.65			
2/23/2018	PUBLIX #1463	ADULT ED GRANT WRITING WORKGROUP SUPPLIES	TXN00212791	\$71.38	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00212791 Total</b>	\$71.38			
2/23/2018	SQ TRAINING VISION	PD INSTRUCTIONAL & COURSE FACILITATION - GUIDANCE	TXN00212792	\$3,000.00	39521201-531200	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212792 Total</b>	\$3,000.00			
2/26/2018	CAROLINATRA	PUPIL TRANSPORTATION CHARLESTON FIELD TRIP	TXN00212793	\$823.60	10019076-566000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212793 Total</b>	\$823.60			
2/26/2018	GSU ONLINE PURCHASE	NATIONAL YOUTH-AT-RISK CONFERENCE - SAVANNAH GA	TXN00212794	\$431.55	39521201-533202-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212794 Total</b>	\$431.55			
2/26/2018	AMAZON MKTPLACE PMTS	LOCKDOWN MAGNETIC STRIPS FOR SCHOOL	TXN00212795	\$27.96	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212795 Total</b>	\$27.96			
2/26/2018	STAPLES DIRECT	CHAIR FOR TEACHER DESK	TXN00212796	\$58.29	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212796 Total</b>	\$58.29			
2/26/2018	PIGGLY WIGGLY #193	REFRESHMENTS FOR SCIENCE FAIR JUDGES	TXN00212797	\$52.43	70801600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212797 Total</b>	\$52.43			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	STAPLS7192743670000001	OFFICE SUPPLIES	TXN00212798	\$52.08	10025402-541001	GENERAL FUND	MAINTENANCE
2/26/2018	STAPLS7192743670000001	INK CARTRIDGES	TXN00212798	\$133.54	10025402-544500	GENERAL FUND	MAINTENANCE
			<b>TXN00212798 Total</b>	\$185.62			
2/26/2018	LAKE SHORE LEARNING MATER	PK CLASSROOM MATERIALS OES	TXN00212799	\$198.05	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212799 Total</b>	\$198.05			
2/26/2018	HP DIRECT-PUBLICSECTOR	FACULTY REPLACEMENT LAPTOP	TXN00212800	\$810.90	10011496-544500-12800	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/26/2018	HP DIRECT-PUBLICSECTOR	FACULTY REPLACEMENT LAPTOP	TXN00212800	\$234.79	10011496-544500-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212800 Total</b>	\$1,045.69			
2/26/2018	MICHAELS STORES 4711	SUPPLIES FOR FAMILY MATH NIGHT	TXN00212801	\$12.72	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212801 Total</b>	\$12.72			
2/26/2018	STAPLS71926934290000002	OFFICE SUPPLIES	TXN00212802	\$19.57	10023370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212802 Total</b>	\$19.57			
2/26/2018	MICROTEL INN & SUITES	WRESTLING TOURNAMENT HOTEL	TXN00212803	\$432.87	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212803 Total</b>	\$432.87			
2/26/2018	PBI LeasedEquipment	POSTAGE MACHINE LEASING	TXN00212804	\$676.95	10011494-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212804 Total</b>	\$676.95			
2/26/2018	MARRIOTT NORTH CHARLES	DIRECTOR CONF. 1 OF 2 NIGHT PRE CHARGE @ 132.14	TXN00212805	\$132.14	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212805 Total</b>	\$132.14			
2/26/2018	MICHAELS.COM	ART SUPPLIES	TXN00212806	\$95.34	10011274-541000-18000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212806 Total</b>	\$95.34			
2/26/2018	COUNTRY INN & SUITES	WRESTLING TEAM LODGING FOR STATE CHAMPIONSHIP	TXN00212807	\$182.04	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212807 Total</b>	\$182.04			
2/26/2018	KENNEDY SPACE CTR WEB	NASA SHIRTS	TXN00212808	\$1,760.86	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212808 Total</b>	\$1,760.86			
2/26/2018	AMAZON MKTPLACE PMTS	GAMING SUPPLIES/MATERIALS	TXN00212809	\$32.93	10011270-541000-90020	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212809 Total</b>	\$32.93			
2/26/2018	AMAZON MKTPLACE PMTS	COSTUMES	TXN00212810	\$29.96	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212810 Total</b>	\$29.96			
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	TXN00212811	\$419.52	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212811 Total</b>	\$419.52			
2/26/2018	CRABTREE PUBLISHING COMPA	BOOKS	TXN00212812	\$134.14	10022287-543000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212812 Total</b>	\$134.14			
2/26/2018	MUSIC & ARTS CENTER #1 CO	MODEL 40 METRONOME/TUNER	TXN00212813	\$1,113.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212813 Total</b>	\$1,113.00			
2/26/2018	OUTSIDE HILTON HEAD WEB	SCIENCE FIELD TRIP	TXN00212814	\$740.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212814 Total</b>	\$740.00			
2/26/2018	HAMPTON INNS	LODGING SECURITY ROUNDTABLE	TXN00212815	\$117.60	10025801-533202	GENERAL FUND	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00212815 Total</b>	\$117.60			
2/26/2018	SHARP BUSINESS SYS-SC	JANUARY' INVOICES	TXN00212816	\$316.50	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212816 Total</b>	\$316.50			
2/26/2018	STAPLS7192854242000001	STAPLES	TXN00212817	\$11.13	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212817 Total</b>	\$11.13			
2/26/2018	AMAZON MKTPLACE PMTS	COSTUMES	TXN00212818	\$154.09	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212818 Total</b>	\$154.09			
2/26/2018	PORTMANS MUSIC ABERCOR	RECORDERS FOR MUSIC DEPARTMENT	TXN00212819	\$775.75	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212819 Total</b>	\$775.75			
2/26/2018	STAPLS7192790784000001	OFFICE MANAGER SUPPLIES	TXN00212820	\$83.42	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212820 Total</b>	\$83.42			
2/26/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00212821	\$5,701.43	53725340-541004-52002	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212821 Total</b>	\$5,701.43			
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	TXN00212822	\$328.32	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212822 Total</b>	\$328.32			
2/26/2018	QUILL CORPORATION	OFFICE SUPPLIES	TXN00212823	\$1,216.16	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212823 Total</b>	\$1,216.16			
2/26/2018	SSI SCHOOL SPECIALTY	BOOK BINS	TXN00212824	\$54.19	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212824 Total</b>	\$54.19			
2/26/2018	SHERATON MYRTLE BEACH	HOTEL STAY FOR SC MIDDLE SCHOOL CONF	TXN00212825	\$265.10	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212825 Total</b>	\$265.10			
2/26/2018	STAPLS7192857150000001	LETTER TRAY	TXN00212826	\$28.30	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/26/2018	STAPLS7192857150000001	FOOD ITEM	TXN00212826	\$139.86	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00212826 Total</b>	\$168.16			
2/26/2018	BESTBUYCOM805532412098	HEADPHONES	TXN00212827	\$21.19	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212827 Total</b>	\$21.19			
2/26/2018	Amazon.com	BOOK FOR PRINCIPAL LIBRARY FOR READ TO THE PRINCIPAL	TXN00212828	\$4.99	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00212828 Total</b>	\$4.99			
2/26/2018	BEST BUY MHT 00006643	HEADSET RETURN	TXN00212829	(\$58.26)	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212829 Total</b>	(\$58.26)			
2/26/2018	Amazon.com	MEDIA CENTER BOOKS	TXN00212830	\$63.27	10022233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212830 Total</b>	\$63.27			
2/26/2018	MURR PRINTING BEAUFORT	MURRS PRINTING: COMM DEPT: 2018 LEGISLATIVE PROGRAMS	TXN00212831	\$100.97	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212831 Total</b>	\$100.97			
2/26/2018	HOLIDAY INN EXPRESS & SU	REGION 4 HONOR BAND CLINIC LODGING	TXN00212832	\$158.46	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212832 Total</b>	\$158.46			
2/26/2018	TEACHERSPAYTEACHERS.COM	INSTRUCTIONAL SUPPLIES	TXN00212833	\$147.99	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00212833 Total</b>	\$147.99			
2/26/2018	RIVERBANKS ZOO & GARDE	ADMISSION TO THE RIVERBANKS ZOO	TXN00212834	\$308.00	10019079-566000	GENERAL FUND	RIVER RIDGE ACADEMY
2/26/2018	RIVERBANKS ZOO & GARDE	ADMISSION TO THE RIVERBANKS ZOO	TXN00212834	\$327.00	70792300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	WAL-MART #1383	STEAM NIGHT TABLE CLOTHES	<b>TXN00212834 Total</b>	\$635.00			
			TXN00212835	\$41.05	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/26/2018	WALGREENS #6597	GUIDANCE HUDDLE SUPPLIES	<b>TXN00212835 Total</b>	\$41.05			
			TXN00212836	\$3.13	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
2/26/2018	SAMSClub.COM	ITEMS FOR THE SCHOOL BASE HEALTH AWARENESS BREAKFAST	<b>TXN00212836 Total</b>	\$3.13			
			TXN00212837	\$153.76	10011254-569000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/26/2018	MUSIC & ARTS CENTER #1 CO	TRUMPETS AND CLARINETS	<b>TXN00212837 Total</b>	\$153.76			
			TXN00212838	\$1,416.16	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/26/2018	Amazon.com	CLASSROOM SEATING	<b>TXN00212838 Total</b>	\$1,416.16			
			TXN00212839	\$658.50	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/26/2018	STAPLES DIRECT	2 POCKET FOLDER - BLACK	<b>TXN00212839 Total</b>	\$658.50			
			TXN00212840	\$87.29	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/26/2018	CAPSTONE	BOOKS - CLASSROOM LIBRARY	<b>TXN00212840 Total</b>	\$87.29			
			TXN00212841	\$292.38	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
2/26/2018	PAYPAL AMYHAWK27	SPEECH THERAPY	<b>TXN00212841 Total</b>	\$292.38			
			TXN00212842	\$3,905.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
2/26/2018	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	<b>TXN00212842 Total</b>	\$3,905.00			
			TXN00212843	\$7,155.00	53625396-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
2/26/2018	Amazon.com	BOOKS	<b>TXN00212843 Total</b>	\$7,155.00			
			TXN00212844	\$39.94	10022280-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/26/2018	STAPLS7192857392000001	BINDERS	<b>TXN00212844 Total</b>	\$39.94			
			TXN00212845	\$60.29	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/26/2018	AmazonPrime Membership	AMAZON PRIME MEMBERSHIP CREDIT	<b>TXN00212845 Total</b>	\$60.29			
			TXN00212846	(\$92.35)	10023383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/26/2018	SAM CARBIS SOLUTIONS GRO	FIRE FIGHTER CURRICULUM TRAINING AIDS	<b>TXN00212846 Total</b>	(\$92.35)			
			TXN00212847	\$940.75	32911501-541000	EIA FUNDS	DISTRICT OFFICE
2/26/2018	WALMART.COM 8009666546	SUPPLIES FOR THE GT CLASS	<b>TXN00212847 Total</b>	\$940.75			
			TXN00212848	\$52.47	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	<b>TXN00212848 Total</b>	\$52.47			
			TXN00212849	\$328.32	10022401-533202	GENERAL FUND	DISTRICT OFFICE
2/26/2018	QUILL CORPORATION	PRIMARY SUPPLIES	<b>TXN00212849 Total</b>	\$328.32			
			TXN00212850	\$34.13	10011274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/26/2018	TRIUMPH LEARNING	CONSUMABLE WORKBOOKS	<b>TXN00212850 Total</b>	\$34.13			
			TXN00212851	\$289.16	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/26/2018	HILTON GARDEN INN COLUMB	FOUNDATIONS OF LEADERSHIP LODGING	<b>TXN00212851 Total</b>	\$289.16			
			TXN00212852	\$129.92	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/26/2018	BESTBUYCOM805532412098	HEADSET RETURN	<b>TXN00212852 Total</b>	\$129.92			
			TXN00212853	(\$21.19)	10011497-541000-91300	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/26/2018	CAPITAL COFFEE & SUPPLY	COFFEE	<b>TXN00212853 Total</b>	(\$21.19)			
			TXN00212854	\$33.46	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212854 Total</b>	\$33.46			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-(8) PROBOOK 11 X360 LAPTOPS FOR EARLY CHILDHOOD CENTER (PARTIAL SHIPMENT)	TXN00212855	\$5,991.12	20218801-544500-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00212855 Total</b>	\$5,991.12			
2/26/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00212856	\$214.18	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212856 Total</b>	\$214.18			
2/26/2018	STAPLS7192750081000002	SUPPLIES FOR THE OFFICE	TXN00212857	\$361.32	10023354-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212857 Total</b>	\$361.32			
2/26/2018	BOUND TO STAY BOUND BOOKS	BOUND TO STAY BOUND BOOKS - MEDIA BOOKS	TXN00212858	\$473.82	10022244-543000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212858 Total</b>	\$473.82			
2/26/2018	CALLAWASSIE ISLAND CLUB	TEACHER LEGISLATIVE LUNCHEON	TXN00212859	\$1,411.19	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212859 Total</b>	\$1,411.19			
2/26/2018	SPACEPORT- TICKETING	NASA TICKETS	TXN00212860	\$1,246.55	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212860 Total</b>	\$1,246.55			
2/26/2018	J W PEPPER AND SON INC	SHEET MUSIC FOR MUSIC DEPARTMENT	TXN00212861	\$38.13	10011276-541000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212861 Total</b>	\$38.13			
2/26/2018	THE DBQ PROJECT	MINI-Q'S IN LITERATURE TEACHER BINDERS	TXN00212862	\$702.00	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212862 Total</b>	\$702.00			
2/26/2018	OUTBACK 4130	STUDENT OF THE MONTH LUNCH	TXN00212863	\$403.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00212863 Total</b>	\$403.00			
2/26/2018	ATLANTA HISTORY CENTER	CREDIT FOR OVERCHARGED ADMISSIONS	TXN00212864	(\$48.00)	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212864 Total</b>	(\$48.00)			
2/26/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MRS BRYAN'S CLASSROOM	TXN00212865	\$55.66	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212865 Total</b>	\$55.66			
2/26/2018	STAPLS7192749915000003	BINDERS, DIVIDERS	TXN00212866	\$96.67	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212866 Total</b>	\$96.67			
2/26/2018	STAPLS7192749915000003	SODA	TXN00212866	\$92.16	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00212866 Total</b>	\$188.83			
2/26/2018	STAPLS7192860522000001	OFFICE SUPPLIES	TXN00212867	\$84.69	10022101-544500-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212867 Total</b>	\$84.69			
2/26/2018	STAPLS7192746953000002	ADULT EDUCATION SUPPLIES	TXN00212868	\$170.34	35618201-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212868 Total</b>	\$170.34			
2/26/2018	PYE BARKER - ROSWELL	KITCHEN HOOD FIRE SUPPRESSION SYSTEM REPAIRS	TXN00212869	\$398.65	10025410-532300	GENERAL FUND	BEAUFORT JASPER ACE
2/26/2018	PYE BARKER - ROSWELL	KITCHEN HOOD FIRE SUPPRESSION SYSTEM REPAIRS	TXN00212869	\$381.56	10025417-532300	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/26/2018	PYE BARKER - ROSWELL	KITCHEN HOOD FIRE SUPPRESSION SYSTEM REPAIRS	TXN00212869	\$975.57	10025433-532300	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/26/2018	PYE BARKER - ROSWELL	KITCHEN HOOD FIRE SUPPRESSION SYSTEM REPAIRS	TXN00212869	\$134.61	10025438-532300	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/26/2018	PYE BARKER - ROSWELL	KITCHEN HOOD FIRE SUPPRESSION SYSTEM REPAIRS	TXN00212869	\$606.83	10025460-532300	GENERAL FUND	DAUFUSKIE ELEMENTARY

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	PYE BARKER - ROSWELL	KITCHEN HOOD FIRE SUPPRESSION SYSTEM REPAIRS	TXN00212869	\$222.62	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212869 Total</b>	\$2,719.84			
2/26/2018	FUN EXPRESS	PRE K SUPPLIES	TXN00212870	\$88.90	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212870 Total</b>	\$88.90			
2/26/2018	SOUTH CAROLINA LAW ENFORC	SC LAW ENFORCEMENT AND SCHOOLS CONFERENCE REGISTRATION	TXN00212871	\$30.00	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00212871 Total</b>	\$30.00			
2/26/2018	STAPLS7192750081000001	PENCILS	TXN00212872	\$35.66	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212872 Total</b>	\$35.66			
2/26/2018	BEST BUY MHT 00006643	INTERNAL DVD RETURNED	TXN00212873	(\$31.79)	10023383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212873 Total</b>	(\$31.79)			
2/26/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT - REPLACEMENT AC ADAPTERS FOR X360 STUDENT DEVICES	TXN00212874	\$3,952.53	50225301-544500-91155	CAPITAL FUNDS	DISTRICT OFFICE
			<b>TXN00212874 Total</b>	\$3,952.53			
2/26/2018	EASYKEYSCOM INC	FILING CABINET KEY	TXN00212875	\$9.88	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212875 Total</b>	\$9.88			
2/26/2018	LAKE SHORE LEARNING MATER	ALL PURPOSE TEACHING EASEL WITH LOCKING CASTERS.	TXN00212876	\$268.46	10012737-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212876 Total</b>	\$268.46			
2/26/2018	CHICK-FIL-A #00931	EAGLE SCHOLARS FIELD TRIP MEAL	TXN00212877	\$368.10	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212877 Total</b>	\$368.10			
2/26/2018	STAPLS7192257388000001	SUPPLIES	TXN00212878	\$75.99	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212878 Total</b>	\$75.99			
2/26/2018	AMAZON MKTPLACE PMTS	COSTUME FOR DRAMA	TXN00212879	\$41.97	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212879 Total</b>	\$41.97			
2/26/2018	AMAZON MKTPLACE PMTS	5TH GRADE PBL ITEMS	TXN00212880	\$6.66	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00212880 Total</b>	\$6.66			
2/26/2018	THE READING WAREHOUSE IN	ESOL CLASS SUPPLIES	TXN00212881	\$4.69	10016276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/26/2018	THE READING WAREHOUSE IN	ESOL CLASS BOOKS	TXN00212881	\$52.39	10016276-542000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212881 Total</b>	\$57.08			
2/26/2018	EXPEDIA 7331967952018	HOTEL FOR CONFERENCE	TXN00212882	\$181.26	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212882 Total</b>	\$181.26			
2/26/2018	GUMDROP BOOKS	CONSUMABLE(S) - MEDIA CENTER BOOKS	TXN00212883	\$2,011.98	10022298-543000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00212883 Total</b>	\$2,011.98			
2/26/2018	AMAZON.COM AMZN.COM/BILL	SUPPLIES	TXN00212884	\$55.74	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00212884 Total</b>	\$55.74			
2/26/2018	EMBASSY KINGSTON PLANT	PROFESSIONAL DEVELOPMENT HOTEL	TXN00212885	\$153.43	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212885 Total</b>	\$153.43			
2/26/2018	LAKE SHORE LEARNING MATER	SUPPLIES FOR MS. TOWNSEND'S CLASSROOM	TXN00212886	\$205.63	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212886 Total</b>	\$205.63			
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	TXN00212887	\$328.32	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212887 Total</b>	\$328.32			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00212888	\$2,409.50	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212888 Total</b>	\$2,409.50			
2/26/2018	QUILL CORPORATION	OFFICE SUPPLIES	TXN00212889	\$675.64	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212889 Total</b>	\$675.64			
2/26/2018	WINGATE BY WYNDHAM	ALL REGIONS BAND LODGING	TXN00212890	\$316.92	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00212890 Total</b>	\$316.92			
2/26/2018	SAMSCLUB.COM	SNACKS TO OFFSET FIELDTRIP	TXN00212891	\$134.67	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212891 Total</b>	\$134.67			
2/26/2018	DEMCO INC	SUPPLIES FOR LIBRARY	TXN00212892	\$385.88	10022279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212892 Total</b>	\$385.88			
2/26/2018	FAIRFIELD INN & SUITES	CONFERENCE	TXN00212893	\$251.85	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212893 Total</b>	\$251.85			
2/26/2018	STAPLS7192746953000001	ADULT EDUCATION SUPPLIES	TXN00212894	\$139.28	35618201-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212894 Total</b>	\$139.28			
2/26/2018	AMAZON MKTPLACE PMTS	TECHNOLOGY ITEM	TXN00212895	\$7.99	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00212895 Total</b>	\$7.99			
2/26/2018	STAPLS7192659312000003	WHITE CARD STOCK	TXN00212896	\$10.07	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00212896 Total</b>	\$10.07			
2/26/2018	CANON SOLUTIONS AMER INC	MISC SUPPLIES FOR POSTER MAKER	TXN00212897	\$70.13	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212897 Total</b>	\$70.13			
2/26/2018	STAPLES DIRECT	STAPLES COMMUNICATIONS & HR DEPTS. PENS AND CARDS	TXN00212898	\$87.73	10026301-541000	GENERAL FUND	DISTRICT OFFICE
2/26/2018	STAPLES DIRECT	STAPLES: PENS FOR SOY	TXN00212898	\$42.39	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212898 Total</b>	\$130.12			
2/26/2018	AMAZON MKTPLACE PMTS	BOOKS; GIRAFFES CAN'T DANCE; MY MANY COLORED DAYS.	TXN00212899	\$17.10	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00212899 Total</b>	\$17.10			
2/26/2018	AMAZON MKTPLACE PMTS WWW.	K/1 CLASS SUPPLIES	TXN00212900	\$68.04	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212900 Total</b>	\$68.04			
2/26/2018	HOLIDAY INN EXPRESS & SU	REGION 4 HONOR BAND CLINIC LODGING	TXN00212901	\$158.46	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00212901 Total</b>	\$158.46			
2/26/2018	FUN EXPRESS	STEMS SUPPLIES	TXN00212902	\$289.56	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212902 Total</b>	\$289.56			
2/26/2018	LAKE SHORE LEARNING MANUA	PK CLASSROOM SUPPLIES OES	TXN00212903	(\$5.45)	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00212903 Total</b>	(\$5.45)			
2/26/2018	AMAZON MKTPLACE PMTS	ENGINEERING STEM SUPPLIES	TXN00212904	\$225.24	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212904 Total</b>	\$225.24			
2/26/2018	SHARP ELECTRONICS CORPOR	COST PER COPY	TXN00212905	\$8.49	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212905 Total</b>	\$8.49			
2/26/2018	REI GREENWOODHEINEMANN	STUDY READING BOOKS - GRADE 1 AND GRADE 5	TXN00212906	\$5,210.20	10022101-542000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212906 Total</b>	\$5,210.20			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	CREATIVE TEACHING PRESS E	4TH GRADE TEACHING SUPPLIES/MATERIALS	TXN00212907	\$248.01	10011370-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212907 Total</b>	\$248.01			
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	TXN00212908	\$3,939.84	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00212908 Total</b>	\$3,939.84			
2/26/2018	OMNI HOTELS	ATTENDING MICROSOFT EDUDAYS - ATLANTA, GA 02/26-27/2018	TXN00212909	\$356.02	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212909 Total</b>	\$356.02			
2/26/2018	COUNTRY INN & SUITES	WRESTLING LODGING FOR STATE CHAMPIONSHIP	TXN00212910	\$182.04	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212910 Total</b>	\$182.04			
2/26/2018	CAPSTONE	BOOKS - CLASSROOM LIBRARY	TXN00212911	\$301.12	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212911 Total</b>	\$301.12			
2/26/2018	STAPLS7192765304000001	FOLDERS	TXN00212912	\$36.02	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212912 Total</b>	\$36.02			
2/26/2018	SAMSClub.COM	NASA SUPPLIES	TXN00212913	\$185.20	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00212913 Total</b>	\$185.20			
2/26/2018	AMAZON MKTPLACE PMTS	FLAG FOR PBIS/HOUSE SYSTEM	TXN00212914	\$5.95	10021235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212914 Total</b>	\$5.95			
2/26/2018	AMAZON MKTPLACE PMTS	ENGINEERING STEMS SUPPLIES	TXN00212915	\$16.99	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212915 Total</b>	\$16.99			
2/26/2018	AMAZON MKTPLACE PMTS	RESTOCK SUPPLIES	TXN00212916	\$22.11	10022201-541000	GENERAL FUND	DISTRICT OFFICE
2/26/2018	AMAZON MKTPLACE PMTS	RESTOCK SUPPLIES	TXN00212916	\$816.53	10022201-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212916 Total</b>	\$838.64			
2/26/2018	SHARP ELECTRONICS CORPOR	COST PER COPY	TXN00212917	\$1.28	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212917 Total</b>	\$1.28			
2/26/2018	LIFETOUGH NSS MOBILE	YEARBOOKS	TXN00212918	\$2,261.25	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00212918 Total</b>	\$2,261.25			
2/26/2018	WM SUPERCENTER #1383	SOCIAL WORKER STUDENT SUPPLIES	TXN00212919	\$47.09	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00212919 Total</b>	\$47.09			
2/26/2018	alvins ords of bluffton	STEAM TEAM LUNCH-3 SANDWICH PLATTERS	TXN00212920	\$130.95	10023389-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212920 Total</b>	\$130.95			
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	TXN00212921	\$328.32	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212921 Total</b>	\$328.32			
2/26/2018	CUSTOMINK LLC	TECH THEATER T-SHIRTS	TXN00212922	\$449.38	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212922 Total</b>	\$449.38			
2/26/2018	PIONEER VALLEY BOOKS	3RD GRADE READING KITS	TXN00212923	\$1,968.30	10017576-543000-15500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212923 Total</b>	\$1,968.30			
2/26/2018	QUILL CORPORATION	BASE FOOT FOR PARTITIONS	TXN00212924	\$207.93	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	Amazon.com	SOLO CUPS AND MEDICINE CUPS FOR CATAPULTS FOR ENGINEERING	<b>TXN00212924 Total</b> TXN00212925	\$207.93 \$28.88	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/26/2018	STAPLS7192734511000001	SUPPLIES - MULTI TEACHERS	<b>TXN00212925 Total</b> TXN00212926	\$28.88 \$137.74	10023339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/26/2018	STAPLS7192765266000002	ROLLERBALL PENS AND SIGN HERE FLAGS	<b>TXN00212926 Total</b> TXN00212927	\$137.74 \$69.39	10023101-541000	GENERAL FUND	DISTRICT OFFICE
2/26/2018	AMAZON MKTPLACE PMTS	SPED CLASSROOM SUPPLIES	<b>TXN00212927 Total</b> TXN00212928	\$69.39 \$32.73	10012174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/26/2018	MICROTEL INN & SUITES	WRESTLING TOURNAMENT HOTEL	<b>TXN00212928 Total</b> TXN00212929	\$32.73 \$432.87	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/26/2018	DOLLAR TREE	SUPPLIES FOR FAMILY MATH NIGHT	<b>TXN00212929 Total</b> TXN00212930	\$432.87 \$87.20	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/26/2018	WINGATE BY WYNDHAM	ALL REGIONS BAND LODGING	<b>TXN00212930 Total</b> TXN00212931	\$87.20 \$316.92	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
2/26/2018	QUALITY INN TITUSVILLE	HOTEL FOR BUS DRIVERS KENNEDY SPACE CENTER TRIP	<b>TXN00212931 Total</b> TXN00212932	\$316.92 \$103.77	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/26/2018	OMNI HOTELS	ATTENDING MICROSOFT EDUDAYS - ATLANTA, GA 02/26-27/2018	<b>TXN00212932 Total</b> TXN00212933	\$103.77 \$356.02	10026601-533203	GENERAL FUND	DISTRICT OFFICE
2/26/2018	QUILL CORPORATION	OFFICE SUPPLIES	<b>TXN00212933 Total</b> TXN00212934	\$356.02 \$135.13	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
2/26/2018	SHARP ELECTRONICS CORPOR	COPIER CHARGES	<b>TXN00212934 Total</b> TXN00212935	\$135.13 \$16.00	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/26/2018	WINGATE BY WYNDHAM	ALL REGIONS BAND LODGING	<b>TXN00212935 Total</b> TXN00212936	\$16.00 \$316.92	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
2/26/2018	STAPLES 00108696	COMMUNICATION DEPT OFFICE SUPPLIES	<b>TXN00212936 Total</b> TXN00212937	\$316.92 \$14.30	10023201-541000	GENERAL FUND	DISTRICT OFFICE
2/26/2018	HILTON COLUMBIA CENTER	LEADER IN ME CONF 2018 -COLUMBIA, SC	<b>TXN00212937 Total</b> TXN00212938	\$14.30 \$353.40	10022101-533202-19350	GENERAL FUND	DISTRICT OFFICE
2/26/2018	BEST BUY MHT 00006643	INTERNAL DVD	<b>TXN00212938 Total</b> TXN00212939	\$353.40 \$31.79	10023383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/26/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE-CONFERENCE	<b>TXN00212939 Total</b> TXN00212940	\$31.79 \$1.07	32922487-533203	EIA FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
2/26/2018	HILTON COLUMBIA CENTER	HILTON COLUMBIA CENTER	<b>TXN00212940 Total</b> TXN00212941	\$1.07 \$388.88	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	<b>TXN00212941 Total</b> TXN00212942	\$388.88 \$328.32	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	AMAZON MKTPLACE PMTS	POMPOMS FOR ENGINEERING	<b>TXN00212942 Total</b> TXN00212943	\$328.32 \$7.39	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/26/2018	HAMPTON INN EASLEY	ATHLETIC TEAM TRAVEL	<b>TXN00212943 Total</b> TXN00212944	\$7.39 \$132.09	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
2/26/2018	HOLIDAY INN EXPRESS & SU	REGION 4 HONOR BAND CLINIC LODGING	<b>TXN00212944 Total</b> TXN00212945	\$132.09 \$158.46	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
2/26/2018	HOLIDAY INN EXPRESS	HOTEL - APPLE TRAINING	<b>TXN00212945 Total</b> TXN00212946	\$158.46 \$109.50	10026401-533202	GENERAL FUND	DISTRICT OFFICE
2/26/2018	Amazon.com	MEDIA BOOKS	<b>TXN00212946 Total</b> TXN00212947	\$109.50 \$4.99	10012233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/26/2018	BARNES & NOBLE #2914	BOOKS FOR DR SEUSS WEEK RAFFLE	<b>TXN00212947 Total</b> TXN00212948	\$4.99 \$79.64	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
2/26/2018	CHINA WOK	SCHOOL CHOICE NIGHT	<b>TXN00212948 Total</b> TXN00212949	\$79.64 \$950.00	20218840-539900	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
2/26/2018	Really Good	2ND GRADE CLASS SUPPLIES	<b>TXN00212949 Total</b> TXN00212950	\$950.00 \$60.36	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/26/2018	AMAZON MKTPLACE PMTS	COSTUME FOR DRAMA	<b>TXN00212950 Total</b> TXN00212951	\$60.36 \$35.63	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
2/26/2018	STAPLS7192257274000001	SUPPLIES	<b>TXN00212951 Total</b> TXN00212952	\$35.63 \$120.78	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/26/2018	WM SUPERCENTER #7181	GUIDANCE SUPPLIES	<b>TXN00212952 Total</b> TXN00212953	\$120.78 \$2.59	10021233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/26/2018	WM SUPERCENTER #7181	PARENTING SUPPLIES	TXN00212953	\$158.42	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/26/2018	WM SUPERCENTER #7181	STEMS SUPPLIES	TXN00212953	\$55.95	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/26/2018	WM SUPERCENTER #7181	AFTERSCHOOL SUPPLIES	TXN00212953	\$52.95	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
2/26/2018	SHARP ELECTRONICS CORPOR	SHARP KYOM2040DN	<b>TXN00212953 Total</b> TXN00212954	\$269.91 \$167.85	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
2/26/2018	AMAZON MKTPLACE PMTS WWW.	ESOL INSTRUCTIONAL SUPPLIES	<b>TXN00212954 Total</b> TXN00212955	\$167.85 \$261.69	10016296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/26/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS	<b>TXN00212955 Total</b> TXN00212956	\$261.69 \$45.55	10022263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/26/2018	AMAZON.COM AMZN.COM/BILL	ENGLISH BOOKS	<b>TXN00212956 Total</b> TXN00212957	\$45.55 \$48.41	10011494-542000-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212957 Total</b>	\$48.41			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	SHERATON MYRTLE BEACH	HOTEL STAY FOR SC MIDDLE SCHOOL CONF	TXN00212958	\$265.10	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00212958 Total</b>	\$265.10			
2/26/2018	THE HOME DEPOT #1115	REPLACE BULBS	TXN00212959	\$58.89	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212959 Total</b>	\$58.89			
2/26/2018	PORTMANS MUSIC ABERCOR	BAND INSTRUMENT REPAIR-TENOR SAX	TXN00212960	\$214.72	10011389-532307-17000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00212960 Total</b>	\$214.72			
2/26/2018	MICROTEL INN & SUITES	WRESTLING TOURNAMENT HOTEL	TXN00212961	\$432.87	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00212961 Total</b>	\$432.87			
2/26/2018	LOWES #01521	LOWES EXTENSION CORD	TXN00212962	\$14.38	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212962 Total</b>	\$14.38			
2/26/2018	QUALITY INN TITUSVILLE	HOTEL FOR BUS DRIVER KENNEDY SPACE CENTER TRIP	TXN00212963	\$103.77	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00212963 Total</b>	\$103.77			
2/26/2018	VALLLEN DISTRIBUTION #24	INSTALL GARBAGE DISPOSAL	TXN00212964	\$17.06	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00212964 Total</b>	\$17.06			
2/26/2018	LOWES #01533	SUPPLIES FOR FAMILY MATH NIGHT	TXN00212965	\$26.09	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00212965 Total</b>	\$26.09			
2/26/2018	STAPLS7192734511000002	SUPPLIES	TXN00212966	\$89.15	20218839-541000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00212966 Total</b>	\$89.15			
2/26/2018	COUNTRY INN & SUITES	WRESTLING TEAM LODGING FOR CHAMPIONSHIP	TXN00212967	\$182.04	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00212967 Total</b>	\$182.04			
2/26/2018	CARSON DELLOSA	3RD GRADE TEACHING MATERIALS	TXN00212968	\$17.94	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00212968 Total</b>	\$17.94			
2/26/2018	WINGATE BY WYNDHAM	ALL REGIONS BAND LODGING	TXN00212969	\$316.92	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00212969 Total</b>	\$316.92			
2/26/2018	HILTON COLUMBIA CENTER	LEADER IN ME CONF 2018 -COLUMBIA, SC	TXN00212970	\$379.32	10022101-533202-19350	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00212970 Total</b>	\$379.32			
2/26/2018	USPS PO 4505200659	USPS POSTAGE	TXN00212971	\$6.70	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00212971 Total</b>	\$6.70			
2/26/2018	SPRINGHILL SUITES COLU	LIM SYMPOSIUM CONFERENCE HOTEL RESERVATIONS	TXN00212972	\$238.26	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00212972 Total</b>	\$238.26			
2/26/2018	STAPLS7192792221000001	DRY ERASE MARKERS	TXN00212973	\$91.57	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00212973 Total</b>	\$91.57			
2/26/2018	BESTBUYCOM805532440839	SCREENBEAM MINI	TXN00212974	\$52.99	10011496-544500-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212974 Total</b>	\$52.99			
2/26/2018	HOLIDAY INN EXPRESS & SU	REGION 4 HONOR BAND CLINIC LODGING	TXN00212975	\$158.46	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/26/2018	Amazon.com	MEGAPHONES	<b>TXN00212975 Total</b> TXN00212976	\$158.46 \$26.83	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/26/2018	FUN EXPRESS	STEMS SUPPLIES	<b>TXN00212976 Total</b> TXN00212977	\$26.83 \$88.79	23711233-541000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/27/2018	EXPEDIA 7332612661023	TITLE I - FLIGHT CANCELATION INSURANCE FOR ASCD CONF - 2 PEOPLE	<b>TXN00212977 Total</b> TXN00212978	\$88.79 \$70.00	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
2/27/2018	ENTERPRISE RENT-A-CAR	REGION 4 HONOR BAND CLINIC TRANSPORTATION	<b>TXN00212978 Total</b> TXN00212979	\$70.00 \$331.32	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/27/2018	FERGUSON ENT #589	CREDIT	<b>TXN00212979 Total</b> TXN00212980	\$331.32 (\$54.82)	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/27/2018	WAL-MART #1383	STORAGE CONTAINERS	<b>TXN00212980 Total</b> TXN00212981	(\$54.82) \$11.11	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/27/2018	WAL-MART #1383	BABY WIPES AND DETERGENT	TXN00212981	\$29.61	10012283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/27/2018	RENAISSANCE HOTELS WAV	FOOTBALL CLINIC	<b>TXN00212981 Total</b> TXN00212982	\$40.72 (\$25.08)	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/27/2018	PAYPAL YANTRAROBOT	ROBOTICS MEMBERSHIP	<b>TXN00212982 Total</b> TXN00212983	(\$25.08) \$225.00	10011363-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/27/2018	RIVERSTRANSORTSERVICE	KINDERGARTEN STEMS TRIP	<b>TXN00212983 Total</b> TXN00212984	\$225.00 \$1,700.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/27/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	<b>TXN00212984 Total</b> TXN00212985	\$1,700.00 \$83.98	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
2/27/2018	GIH GLOBALINDUSTRIALEQ	INSTALL SHELVES	<b>TXN00212985 Total</b> TXN00212986	\$83.98 \$207.54	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/27/2018	WALGREENS #4980	FOOD	<b>TXN00212986 Total</b> TXN00212987	\$207.54 \$21.97	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/27/2018	FIREHOUSE SUBS #49	LUNCHES FOR SCIENCE FAIR JUDGES	<b>TXN00212987 Total</b> TXN00212988	\$21.97 \$114.31	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
2/27/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL SUPPLY	<b>TXN00212988 Total</b> TXN00212989	\$114.31 \$51.20	10011494-541000-91000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/27/2018	FERGUSON ENT #589	REPAIR TOILET	<b>TXN00212989 Total</b> TXN00212990	\$51.20 \$187.21	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/27/2018	COMFORT SUITES ANDERSO	ATHLETIC TRAVEL	<b>TXN00212990 Total</b> TXN00212991	\$187.21 \$316.35	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212991 Total</b>	\$316.35			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/27/2018	HAMPTON INN EASLEY	ATHLETIC TEAM TRAVEL	TXN00212992	\$418.47	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00212992 Total</b>	\$418.47			
2/27/2018	SOUTHERN REGIONAL EDUCBD	CONFERENCE-REGISTRATION-CLARK	TXN00212993	\$300.00	32922487-533203	EIA FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00212993 Total</b>	\$300.00			
2/27/2018	CAROLINA BIOLOGIC SUPPLY	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00212994	\$36.63	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00212994 Total</b>	\$36.63			
2/27/2018	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00212995	\$763.22	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00212995 Total</b>	\$763.22			
2/27/2018	PAYPAL SHOWTELLEDU	REGISTRATION	TXN00212996	\$676.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00212996 Total</b>	\$676.00			
2/27/2018	SSI SCHOOL SPECIALTY	PRE-K CLASSROOM SUPPLIES	TXN00212997	\$163.27	10013976-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00212997 Total</b>	\$163.27			
2/27/2018	Amazon.com	STOP WATCHES	TXN00212998	\$28.99	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00212998 Total</b>	\$28.99			
2/27/2018	MUSIC & ARTS CENTER #1 CO	MUSICAL INSTRUMENTS	TXN00212999	\$1,357.86	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00212999 Total</b>	\$1,357.86			
2/27/2018	CUSTOMINK LLC	OVERCHARGE ON T-SHIRT ORDER	TXN00213000	(\$57.20)	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213000 Total</b>	(\$57.20)			
2/27/2018	DEX MED INC	CENTURY LINK PHONE BOOK LISTINGS - 02/17/18 BILLING	TXN00213001	\$375.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213001 Total</b>	\$375.00			
2/27/2018	RIVERSTRANSPORTSERVICE	TRANSPORT DECS MEMBERS FROM SCHOOLS TO CHARLESTON FOR SC STATE CONFERENCE	TXN00213002	\$3,400.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00213002 Total</b>	\$3,400.00			
2/27/2018	PUBLIX 845	TASTYKAKE SUGAR DONUTS-GRAPES	TXN00213003	\$17.28	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00213003 Total</b>	\$17.28			
2/27/2018	DOLLAR TREE	KINDERGARTEN CLASSROOM SUPPLIES	TXN00213004	\$11.66	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00213004 Total</b>	\$11.66			
2/27/2018	RENAISSANCE HOTELS WAV	FOOTBALL CLINIC	TXN00213005	\$346.60	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213005 Total</b>	\$346.60			
2/27/2018	SQ EZ OUT TOWING LLC	TOWING SERVICES	TXN00213006	\$125.00	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>TXN00213006 Total</b>	\$125.00			
2/27/2018	ENTERPRISE RENT-A-CAR	ROBOTICS COMPETITION TRANSPORTATION	TXN00213007	\$265.12	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00213007 Total</b>	\$265.12			
2/27/2018	HAMPTON INN EASLEY	ATHLETIC TEAM TRAVEL	TXN00213008	\$418.47	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213008 Total</b>	\$418.47			
2/27/2018	AMAZON MKTPLACE PMTS WWW.	AMAZON PRINTER TONER FOR BOARD MEMBER	TXN00213009	\$45.96	10023101-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213009 Total</b>	\$45.96			
2/27/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00213010	\$91.62	10011134-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00213010 Total</b>	\$91.62			
2/27/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00213011	\$2,338.87	10022289-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00213011 Total</b>	\$2,338.87			
2/27/2018	FERGUSON ENT #589	REPAIR TOILET	TXN00213012	\$132.38	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00213012 Total</b>	\$132.38			
2/27/2018	COMFORT SUITES ANDERSON	ATHLETIC TRAVEL	TXN00213013	\$316.35	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213013 Total</b>	\$316.35			
2/27/2018	AMAZON MKTPPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00213014	\$101.91	10022280-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00213014 Total</b>	\$101.91			
2/27/2018	CHANNING BETE CO AHA	PAMPHLETS FOR PARENTING ROOM	TXN00213015	\$170.97	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00213015 Total</b>	\$170.97			
2/27/2018	BELCO ATHLETIC LAUNDRY EQ	REPAIR CLOTHES DRYER	TXN00213016	\$572.40	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213016 Total</b>	\$572.40			
2/27/2018	PUBLIX #1463	SUNSHINE CLUB	TXN00213017	\$40.54	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
2/27/2018	PUBLIX #1463	SNACKS FOR FACULTY MEETING AND GOLDFISH FOR READ ACROSS AMERICA	TXN00213017	\$18.26	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00213017 Total</b>	\$58.80			
2/27/2018	AMAZON MKTPPLACE PMTS	SUPPLIES FOR MRS BRYAN'S CLASSROOM	TXN00213018	\$769.99	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00213018 Total</b>	\$769.99			
2/27/2018	AMERICAN LIBRARY ASSN	MISC SUPPLIES FOR MEDIA CENTER	TXN00213019	\$486.95	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213019 Total</b>	\$486.95			
2/27/2018	PUBLIX #1205	DIP TRAY FRUIT TRAY VEG TRAY DEVILED EGGS CHEESE TRAY	TXN00213020	\$402.45	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00213020 Total</b>	\$402.45			
2/27/2018	AMAZON MKTPPLACE PMTS	3RD GRADE TEACHING SUPPLIES	TXN00213021	\$22.11	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00213021 Total</b>	\$22.11			
2/27/2018	Amazon.com	THROWS	TXN00213022	\$294.00	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00213022 Total</b>	\$294.00			
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - DESC	TXN00213023	\$3,799.24	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - MAINT	TXN00213023	\$250.27	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -SAV. HWY.	TXN00213023	\$114.06	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - BURROUGHS	TXN00213023	\$76.04	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -PINK HOUSE	TXN00213023	\$0.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - ADULT ED	TXN00213023	\$88.47	10025401-534000	GENERAL FUND	DISTRICT OFFICE
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - HHELC	TXN00213023	\$251.82	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BES	TXN00213023	\$257.92	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -CES	TXN00213023	\$249.17	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -LIES	TXN00213023	\$246.96	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -MOES	TXN00213023	\$296.50	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -PRES	TXN00213023	\$284.98	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -SHES	TXN00213023	\$454.04	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BRES	TXN00213023	\$250.82	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - JSSES	TXN00213023	\$250.27	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - JJDEL	TXN00213023	\$251.38	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -WBES	TXN00213023	\$267.25	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -DAUF	TXN00213023	\$170.74	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - HHIBE	TXN00213023	\$369.16	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - HHSCA	TXN00213023	\$369.17	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BLES	TXN00213023	\$269.33	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -OES	TXN00213023	\$249.72	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - MCRES	TXN00213023	\$583.00	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -RCE	TXN00213023	\$288.52	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -PVE	TXN00213023	\$326.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -RRA	TXN00213023	\$283.67	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BMS	TXN00213023	\$251.38	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -LIMS	TXN00213023	\$440.94	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -RSIA	TXN00213023	\$251.38	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - WBMS	TXN00213023	\$267.24	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -HHMS	TXN00213023	\$258.97	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -MMS	TXN00213023	\$269.35	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BLMS	TXN00213023	\$369.22	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BHS	TXN00213023	\$728.46	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BCHS	TXN00213023	\$583.29	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 - WBECHS	TXN00213023	\$449.26	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -HHHS	TXN00213023	\$612.69	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -MRHS	TXN00213023	\$422.89	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/27/2018	HARGRAY	ERATE - HARGRAY--LOCAL & LONG DISTANCE-ACCT.#1000476980-02/10/18 -BLHS	TXN00213023	\$3,960.42	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
TXN00213023 Total				\$19,164.97			

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/27/2018	WM SUPERCENTER #6395	SNACKS, BEVERAGES, STATIONERY, BASKETS	TXN00213024	\$51.91	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00213024 Total</b>	\$51.91			
2/27/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213025	\$172.29	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213025 Total</b>	\$172.29			
2/27/2018	RENAISSANCE HOTELS WAV	FOOTBALL CLINIC	TXN00213026	\$346.60	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213026 Total</b>	\$346.60			
2/27/2018	WWW.STENHOUSE.COM	BOOK FOR STUDENTS TO HELP STUDENTS ENGAGE EACH DAY IN MEANINGFUL, CHALLENGING, AND JOYFUL WORK AND HAVE EQUAL OPPORTUNITY TO LEARN	TXN00213027	\$205.00	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213027 Total</b>	\$205.00			
2/27/2018	ENTERPRISE RENT-A-CAR	ATHLETICS - SOFTBALL TRANSPORTATION	TXN00213028	\$286.71	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00213028 Total</b>	\$286.71			
2/27/2018	K-LOG, INC.	2 CHAIRS ADMIN	TXN00213029	\$971.99	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00213029 Total</b>	\$971.99			
2/27/2018	HAMPTON INN EASLEY	ATHLETIC TEAM TRAVEL	TXN00213030	\$418.47	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213030 Total</b>	\$418.47			
2/27/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00213031	\$42.00	10022289-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00213031 Total</b>	\$42.00			
2/27/2018	SAMS CLUB #6582	CHILD FIND VOLUNTEERS	TXN00213032	\$100.78	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00213032 Total</b>	\$100.78			
2/27/2018	HOLIDAY INN EXPRESS	ACDA SOUTHERN CONFERENCE	TXN00213033	\$640.68	10011234-533203	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00213033 Total</b>	\$640.68			
2/27/2018	1000BULBS.COM	MAINTENANCE STOCK	TXN00213034	\$547.83	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00213034 Total</b>	\$547.83			
2/27/2018	FERGUSON ENT #589	SINK REPAIR	TXN00213035	\$32.84	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00213035 Total</b>	\$32.84			
2/27/2018	AMAZON MKTPLACE PMTS	2ND GRADE TEACHING MATERIAL	TXN00213036	\$55.19	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00213036 Total</b>	\$55.19			
2/27/2018	SOUTHERN REGIONAL EDUCBD	CONFERENCE-REGISTRATION-FRAZIER	TXN00213037	\$300.00	32922487-533203	EIA FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00213037 Total</b>	\$300.00			
2/27/2018	CAROLINA BIOLOGIC SUPPLY	SUPPLY SCIENCE ANIMALS IN THE CLASSROOM - BUTTERFLIES	TXN00213038	\$156.65	32611378-541000	EIA FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00213038 Total</b>	\$156.65			
2/27/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213039	\$187.80	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213039 Total</b>	\$187.80			
2/27/2018	FORMS AND SUPPLY - AOPD	OFFICE CHAIR	TXN00213040	\$204.40	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213040 Total</b>	\$204.40			
2/27/2018	BEAUFORT MEDICAL EQUIPMEN	WHEELCHAIR RENTAL FOR EMPLOYEE 1/26- 2/25/18	TXN00213041	\$371.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			<b>TXN00213041 Total</b>	\$371.00			
2/27/2018	Amazon.com	BOOKS	TXN00213042	\$78.75	10021244-543000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/27/2018	LAGUNA CLAY CO CA	SPEEDY SPURS	<b>TXN00213042 Total</b>	\$78.75			
			TXN00213043	\$247.00	10011379-541000-97000	GENERAL FUND	RIVER RIDGE ACADEMY
2/27/2018	SAMS CLUB #6582	CAKE CUPCAKES PLATES FORKS CUPS NAPKINS	<b>TXN00213043 Total</b>	\$247.00			
			TXN00213044	\$127.12	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
2/27/2018	PCS REVENUE CONTROL SY	REPAIR TO TOUCH SCREEN	<b>TXN00213044 Total</b>	\$127.12			
			TXN00213045	\$582.00	60025601-534500	FOOD SERVICE FUNDS	DISTRICT OFFICE
2/27/2018	LITTLE CAESARS 1680 0004	LITTLE CAESARS 1680 0004 - MAP GOALS ACHIEVED	<b>TXN00213045 Total</b>	\$582.00			
			TXN00213046	\$10.80	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
2/27/2018	WM SUPERCENTER #1383	CULINARY SUPPLIES	<b>TXN00213046 Total</b>	\$10.80			
			TXN00213047	\$164.10	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/27/2018	INT'L CODE COUNCIL INC	PUBLICATION PURCHASE	<b>TXN00213047 Total</b>	\$164.10			
			TXN00213048	\$167.48	10025301-541000	GENERAL FUND	DISTRICT OFFICE
2/27/2018	FIREHOUSE SUBS #49	FOOD FOR SIC MEETING	<b>TXN00213048 Total</b>	\$167.48			
			TXN00213049	\$116.62	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
2/27/2018	RIVERSTRANSORTSERVICE	5TH GRADE FIELD TRIP TO PATRIOTS POINT	<b>TXN00213049 Total</b>	\$116.62			
			TXN00213050	\$850.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
2/27/2018	BEAUFORT WINLECTRIC CO	BASEBALL LIGHT REPAIR	<b>TXN00213050 Total</b>	\$850.00			
			TXN00213051	(\$177.42)	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/27/2018	ENTERPRISE RENT-A-CAR	ATHLETICS - SOFTBALL TRANSPORTATION	<b>TXN00213051 Total</b>	(\$177.42)			
			TXN00213052	\$257.91	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
2/27/2018	A FLORAL AFFAIR INC	SA (FACULTY FUND) - DISH GARDEN FOR EMPLOYEE'S SURGERY	<b>TXN00213052 Total</b>	\$257.91			
			TXN00213053	\$47.65	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
2/27/2018	COMFORT SUITES ANDERSON	ATHLETIC TRAVEL	<b>TXN00213053 Total</b>	\$47.65			
			TXN00213054	\$316.35	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/27/2018	FERGUSON ENT #589	DISH MACHINE REPAIR	<b>TXN00213054 Total</b>	\$316.35			
			TXN00213055	\$26.37	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/27/2018	PUBLIX #473	FOOD ITEMS	<b>TXN00213055 Total</b>	\$26.37			
			TXN00213056	\$39.91	70623640-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/27/2018	EPIC SPORTS, INC.	BASEBALL SUPPLY	<b>TXN00213056 Total</b>	\$39.91			
			TXN00213057	\$120.92	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/27/2018	FERGUSON ENT #42	REPAIR FAUCET ADAPTER	<b>TXN00213057 Total</b>	\$120.92			
			TXN00213058	\$4.65	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/27/2018	SOUTHERN REGIONAL EDUCBD	CONFERENCE-REGISTRATION-SWINTON- ATKINS	<b>TXN00213058 Total</b>	\$4.65			
			TXN00213059	\$300.00	32922487-533203	EIA FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
2/27/2018	INTERSTATE TRANSPORTATION	INTERSTATE TRANSPORT @44.57 BUS REPLACEMENT PARTS	<b>TXN00213059 Total</b>	\$300.00			
			TXN00213060	\$44.57	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213060 Total</b>	\$44.57			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/27/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213061	\$486.70	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213061 Total</b>	\$486.70			
2/27/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION TO CHARLESTON SCHOOL OF ARTS	TXN00213062	\$850.00	70792100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00213062 Total</b>	\$850.00			
2/27/2018	RIVERSTRANSPORTSERVICE	HOMEWORK CENTER TRANSPORTATION TO THE ZOO	TXN00213063	\$950.00	88517554-566000	LOCAL GRANTS AND CONTRIBUTIONS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00213063 Total</b>	\$950.00			
2/27/2018	WM SUPERCENTER #2832	SNACKS FOR HOUR FOR STAFF	TXN00213064	\$36.15	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00213064 Total</b>	\$36.15			
2/27/2018	SHARP ELECTRONICS CORPOR	PRINTING FEES	TXN00213065	\$57.03	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00213065 Total</b>	\$57.03			
2/27/2018	WM SUPERCENTER #6395	PLASTIC WHITE/GREEN TABLECLOTHS	TXN00213066	\$22.82	70884255-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00213066 Total</b>	\$22.82			
2/28/2018	RIVERSTRANSPORTSERVICE	PRE-K TRANSPORTATION DEPOSIT	TXN00213067	\$250.00	10019052-566000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00213067 Total</b>	\$250.00			
2/28/2018	PRUFROCK PRESS, INC.	GT ACADEMICS BOOKS	TXN00213068	\$901.56	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213068 Total</b>	\$901.56			
2/28/2018	AMAZON MKTPLACE PMTS	REPAIR POST LIGHTS	TXN00213069	\$30.00	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00213069 Total</b>	\$30.00			
2/28/2018	PLAQUEMAKER	WRESTLING EOY AWARDS	TXN00213070	\$192.00	70904800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00213070 Total</b>	\$192.00			
2/28/2018	USPS PO 4505200659	POSTAGE FOR SUMMER READING LETTERS	TXN00213071	\$51.77	10023383-539900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00213071 Total</b>	\$51.77			
2/28/2018	AMERICAN AIR0017083041492	TITLE I - PD AIRFARE FOR ASCD MARCH 2018 CONFERENCE - READING TEACHER	TXN00213072	\$488.00	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00213072 Total</b>	\$488.00			
2/28/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213073	\$61.86	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213073 Total</b>	\$61.86			
2/28/2018	STAPLES DIRECT	CLASSROOM SUPPLIES	TXN00213074	\$93.63	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00213074 Total</b>	\$93.63			
2/28/2018	STAPLS7192747930000001	CONSUMABLE(S) - COPY PAPER	TXN00213075	\$2,638.41	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00213075 Total</b>	\$2,638.41			
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - HHECC	TXN00213076	\$71.43	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - JJDEL	TXN00213076	\$71.43	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BES	TXN00213076	\$71.43	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - CES	TXN00213076	\$71.43	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - LIES	TXN00213076	\$71.43	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - MOES	TXN00213076	\$71.43	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - PRES	TXN00213076	\$71.43	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - SHES	TXN00213076	\$71.43	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BRES	TXN00213076	\$71.43	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - JSSES	TXN00213076	\$71.43	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - WBES	TXN00213076	\$71.43	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - DAUF	TXN00213076	\$71.43	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - HHIBE	TXN00213076	\$71.43	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - HHSCA	TXN00213076	\$71.43	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BLES	TXN00213076	\$71.43	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - OES	TXN00213076	\$71.43	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - MCRES	TXN00213076	\$71.43	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - RCE	TXN00213076	\$71.43	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - PVE	TXN00213076	\$71.43	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - RRA	TXN00213076	\$71.43	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BMS	TXN00213076	\$71.43	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - LIMS	TXN00213076	\$71.43	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - RSIA	TXN00213076	\$71.43	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - WBMS	TXN00213076	\$71.43	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - HHMS	TXN00213076	\$71.43	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - HEMMS	TXN00213076	\$71.43	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BLMS	TXN00213076	\$71.43	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - DESC	TXN00213076	\$71.43	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - ISL. ACA.	TXN00213076	\$71.43	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BHS	TXN00213076	\$71.43	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BCHS	TXN00213076	\$71.42	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - WBECHS	TXN00213076	\$71.42	10011494-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - HHHS	TXN00213076	\$71.42	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - MRHS	TXN00213076	\$71.42	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/28/2018	KAMIHQ.COM	KAMIHQ - KAMI LICENSE (DIGITAL CLASSROOM) FOR REMAINDER OF FISCAL YEAR - BLHS	TXN00213076	\$71.42	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
<b>TXN00213076 Total</b>				\$2,500.00			
2/28/2018	AMAZON MKTPLACE PMTS	REPLACEMENT BULBS	TXN00213077	\$101.92	10011381-534500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
<b>TXN00213077 Total</b>				\$101.92			
2/28/2018	STAPLS7192958956000001	OFFICE SUPPLIES	TXN00213078	\$61.78	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
<b>TXN00213078 Total</b>				\$61.78			
2/28/2018	STAPLS7192368256000002	ADMIN SUPPLIES-FOLDERS	TXN00213079	\$19.07	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
<b>TXN00213079 Total</b>				\$19.07			
2/28/2018	NAPA AUTO PARTS 196	TRUCK PARTS	TXN00213080	\$10.58	10025404-541001	GENERAL FUND	MAINTENANCE

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00213080 Total</b>	\$10.58			
2/28/2018	MUSIC & ARTS CENTER #1 CO	EUPHONIUM	TXN00213081	\$1,058.94	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00213081 Total</b>	\$1,058.94			
2/28/2018	MONTHLY MEDIA LLC	PROMOTIONAL AD FOR HHIHS	TXN00213082	\$895.00	10023396-535000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213082 Total</b>	\$895.00			
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$502.00	10025402-532900	GENERAL FUND	MAINTENANCE
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$251.00	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$75.00	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$502.00	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$372.92	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$502.00	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	(\$11.41)	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$303.21	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	(\$3.00)	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$295.64	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$402.44	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF DISPOSAL FEES	TXN00213083	\$347.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00213083 Total</b>	\$3,538.80			
2/28/2018	STAPLS7191971073000001	ATTENDANCE - DO NOT PURGE STAMP FOR DATA SPECIALIST	TXN00213084	\$28.73	10021117-541000-99080	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00213084 Total</b>	\$28.73			
2/28/2018	ITS CLASSICS	GAME BALLS	TXN00213085	\$477.00	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00213085 Total</b>	\$477.00			
2/28/2018	MUSIC DOCTOR	MUSIC SUPPLIES	TXN00213086	\$1,041.38	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213086 Total</b>	\$1,041.38			
2/28/2018	SPOONFLOWER, INC	PAPER	TXN00213087	\$18.00	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00213087 Total</b>	\$18.00			
2/28/2018	JOHNSON FLORIST	VALENTINE'S FUNDRAISER FOR FRENCH NHS	TXN00213088	\$445.20	70963420-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213088 Total</b>	\$445.20			
2/28/2018	AMAZON MKTPLACE PMTS WWW.	2ND GRADE TEACHING MATERIALS/SUPPLIES	TXN00213089	\$34.95	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00213089 Total</b>	\$34.95			
2/28/2018	BREAKERS RESORT SOUTH	BASKETBALL CLINIC LODGING	TXN00213090	\$157.07	10011494-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213090 Total</b>	\$157.07			
2/28/2018	STAPLS7192956987000001	SUPERINTENDENT: OFFICE SUPPLIES	TXN00213091	\$59.75	10023201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213091 Total</b>	\$59.75			
2/28/2018	STAPLS7192947723000001	RECEIPT BOOKS	TXN00213092	\$75.86	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00213092 Total</b>	\$75.86			
2/28/2018	Scholastic Education	CLASSROOM SETS OF BOOKS	TXN00213093	\$1,650.75	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00213093 Total</b>	\$1,650.75			
2/28/2018	CCU CAREER SERVICES	COASTAL CAROLINA UNIV FAIR	TXN00213094	\$50.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213094 Total</b>	\$50.00			
2/28/2018	ZORO TOOLS INC	MAINT. STOCK	TXN00213095	\$1,595.51	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00213095 Total</b>	\$1,595.51			
2/28/2018	CAROLINA SPORTS INC	CHAMPIONSHIP TEAM MOUNTED PRINT	TXN00213096	\$400.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213096 Total</b>	\$400.00			
2/28/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213097	\$64.08	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213097 Total</b>	\$64.08			
2/28/2018	VIRTUAL IMAGE TECHNOLOGY	DOCUMENT SCANNING AND PREPARATION FOR RECORDS REQUEST	TXN00213098	\$2,500.00	10025201-535000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213098 Total</b>	\$2,500.00			
2/28/2018	AMAZON MKTPLACE PMTS WWW.	2ND GRADE TEACHING MATERIALS/SUPPLIES	TXN00213099	\$377.71	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	AMAZON MKTPLACE PMTS WWW.	3RD GRADE TEACHING MATERIALS/SUPPLIES	TXN00213099	\$377.71	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00213099 Total</b>	\$755.42			
2/28/2018	BREAKERS RESORT SOUTH	BASKETBALL CLINIC LODGING	TXN00213100	\$157.07	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00213100 Total</b>	\$157.07			
2/28/2018	VALLEN DISTRIBUTION #24	REPLACE LIGHTS ON STAGE	TXN00213101	\$209.51	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00213101 Total</b>	\$209.51			
2/28/2018	COUNTRY MEATS	FUNDRAISER	TXN00213102	\$445.00	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213102 Total</b>	\$445.00			
2/28/2018	SSI SCHOOL SPECIALTY	ENVELOPES	TXN00213103	\$159.38	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
			<b>TXN00213103 Total</b>	\$159.38			
2/28/2018	WALGREENS #6597	BATTERIES	TXN00213104	\$21.18	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00213104 Total</b>	\$21.18			
2/28/2018	SHARP BUSINESS SYS-SC	COPIER PER PAGE CHARGE	TXN00213105	\$41.51	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00213105 Total</b>	\$41.51			
2/28/2018	FCC FRANKLINCVYSEMINAR	CREDIT FOR CONFERENCE	TXN00213106	(\$698.00)	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00213106 Total</b>	(\$698.00)			
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$60.06	10025405-532900	GENERAL FUND	ADULT EDUCATION
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$61.23	10025409-532900	GENERAL FUND	ADULT EDUCATION
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$594.23	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$833.12	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$221.13	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$833.12	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD SERVICES	TXN00213107	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
<b>TXN00213107 Total</b>				\$23,683.82			
2/28/2018	ASSOC SUPERV AND CURR	CONFERENCE REGISTRATION	TXN00213108	\$539.00	20222483-533203	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
<b>TXN00213108 Total</b>				\$539.00			
2/28/2018	LITERACYEMP	RETURNED BOOKS- CREDIT	TXN00213109	(\$88.00)	10022240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
<b>TXN00213109 Total</b>				(\$88.00)			
2/28/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00213110	\$62.44	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
			<b>TXN00213110 Total</b>	\$62.44			
2/28/2018	PAYPAL MYOFFICEINN	GREAT GIRLS MATERIALS	TXN00213111	\$79.59	20218874-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00213111 Total</b>	\$79.59			
2/28/2018	USPS PO 4505200659	POSTAGE	TXN00213112	\$11.75	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00213112 Total</b>	\$11.75			
2/28/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00213113	\$64.08	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00213113 Total</b>	\$64.08			
2/28/2018	BESTBUYCOM805532061316	EXTERNAL HARD DRIVE	TXN00213114	\$36.55	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00213114 Total</b>	\$36.55			
2/28/2018	Scholastic Education	4TH GRADE CLASSROOM BOOKS	TXN00213115	\$50.09	10011370-542000-90004	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00213115 Total</b>	\$50.09			
2/28/2018	MHE MCGRAW-HILL ECOMM	ADULT EDUCATION	TXN00213116	\$57.09	10022101-543000-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213116 Total</b>	\$57.09			
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$1,062.08	10025402-532900	GENERAL FUND	MAINTENANCE
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$254.36	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$251.00	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$251.00	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$565.84	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$75.00	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$75.00	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$251.00	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$778.96	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$613.84	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$613.00	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$326.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$383.60	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	ROLL OFF SERVICES	TXN00213117	\$256.28	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00213117 Total</b>	\$5,756.96			
2/28/2018	UGA FOUNDATION	UGA CAREER FAIR REGISTRATION	TXN00213118	\$225.00	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00213118 Total</b>	\$225.00			
2/28/2018	RIVERSTRANSPORTSERVICE	PRE-K TRANSPORTATION DEPOSIT	TXN00213119	\$250.00	10019052-566000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00213119 Total</b>	\$250.00			
2/28/2018	STAPLS7192896364000001	BINDERS	TXN00213120	\$84.01	10011492-541000-91500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213120 Total</b>	\$84.01			
2/28/2018	COUNCIL OF ADMIN OF SPECI	REGISTRATION FOR CASE CONFERENCE	TXN00213121	\$297.50	20222483-533201	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00213121 Total</b>	\$297.50			
2/28/2018	UNIVERSITY OF S CAR	CONFERENCE REGISTRATION	TXN00213122	\$390.00	10021281-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00213122 Total</b>	\$390.00			
2/28/2018	STAPLS7192907641000001	WIRE BASKETS FOR LESSON PLANS	TXN00213123	\$221.54	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	<b>TXN00213123 Total</b> TXN00213124	\$221.54 \$95.69	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	ITS CLASSICS	HATS	<b>TXN00213124 Total</b> TXN00213125	\$95.69 \$396.34	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/28/2018	AMAZON MKTPLACE PMTS	4 PC. STORAGE SHELVEING UNIT RETURNED	<b>TXN00213125 Total</b> TXN00213126	\$396.34 (\$449.00)	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/28/2018	CHAMPIONSHIP PRODUCTIONS	BASKETBALL CLINIC REGISTRATION	<b>TXN00213126 Total</b> TXN00213127	(\$449.00) \$295.00	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/28/2018	AMAZON MKTPLACE PMTS WWW.	2ND GRADE TEACHING MATERIALS	<b>TXN00213127 Total</b> TXN00213128	\$295.00 \$32.39	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	FIREHOUSE SUBS #49	FIREHOUSE DISPATCHER ALL-DAY INTERVIEWS NOT CATERED @ 70.54	<b>TXN00213128 Total</b> TXN00213129	\$32.39 \$70.54	10025501-541000	GENERAL FUND	DISTRICT OFFICE
2/28/2018	AMAZON MKTPLACE PMTS WWW.	DRAMA PERFORMANCE SUPPLIES	<b>TXN00213129 Total</b> TXN00213130	\$70.54 \$35.99	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
2/28/2018	AYRES HOTEL AND SU	NATIONAL SCHOOL COUNSELING LEADERSHIP CONFERENCE - CHARLESTON, SC	<b>TXN00213130 Total</b> TXN00213131	\$35.99 \$463.68	10021201-533202	GENERAL FUND	DISTRICT OFFICE
2/28/2018	PUBLIX #1205	SANDWICH TRAY SCIENCE FAIR	<b>TXN00213131 Total</b> TXN00213132	\$463.68 \$71.39	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
2/28/2018	RIVERSTRANSPORTSERVICE	SC UPSTATE COLLEGE TOUR DEPOSIT	<b>TXN00213132 Total</b> TXN00213133	\$71.39 \$250.00	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/28/2018	RIVERSTRANSPORTSERVICE	KINDER'S TRANSPORTATION DEPOSIT	<b>TXN00213133 Total</b> TXN00213134	\$250.00 \$250.00	10019052-566000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/28/2018	STAPLS7192896657000002	CLASSROOM SUPPLIES	<b>TXN00213134 Total</b> TXN00213135	\$250.00 \$419.59	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/28/2018	PUBLIX #1463	CONSUMER SCIENCE LAB SUPPLIES	<b>TXN00213135 Total</b> TXN00213136	\$419.59 \$107.08	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	LOWES #01521	PAINTING TOOLS	<b>TXN00213136 Total</b> TXN00213137	\$107.08 \$91.12	10025402-541001	GENERAL FUND	MAINTENANCE
2/28/2018	AMAZON MKTPLACE PMTS WWW.	ESOL INSTRUCTIONAL SUPPLIES	<b>TXN00213137 Total</b> TXN00213138	\$91.12 \$348.92	10016296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	AMAZON MKTPLACE PMTS	2ND GRADE TEACHING MATERIAL	<b>TXN00213138 Total</b> TXN00213139	\$348.92 \$30.94	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	SEI SOCCER.COM	CREDIT FOR RETURN	<b>TXN00213139 Total</b> TXN00213140	\$30.94 (\$178.88)	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/28/2018	LOWES #01521	SEAL WALL	<b>TXN00213140 Total</b> TXN00213141	(\$178.88) \$7.73	10025401-541001	GENERAL FUND	DISTRICT OFFICE
2/28/2018	STAPLS7192765266000001	HEADPHONES	<b>TXN00213141 Total</b> TXN00213142	\$7.73 \$9.51	10023101-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213142 Total</b>	\$9.51			

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	HYATT HOTELS	HYATT PLACE - DECA STATES LODGING	TXN00213143	\$5,843.24	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
2/28/2018	HYATT HOTELS	HYATT PLACE - DECA STATES LODGING	TXN00213143	\$343.72	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00213143 Total</b>	\$6,186.96			
2/28/2018	WM SUPERCENTER #6395	AFTERSCHOOL MATERIALS	TXN00213144	\$34.09	20217574-541000	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WM SUPERCENTER #6395	CHILD FIND SNACKS	TXN00213144	\$49.53	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WM SUPERCENTER #6395	GREAT GIRLS MEETING	TXN00213144	\$20.31	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00213144 Total</b>	\$103.93			
2/28/2018	VEX ROBOTICS INC	ROBOTICS SUPPLIES	TXN00213145	\$179.14	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00213145 Total</b>	\$179.14			
2/28/2018	PAYPAL DORIANBUSIN	DORIAN BUSINESS - CHARMS LICENSE - (BAND INVENTORY TRACKING SW)	TXN00213146	\$5,372.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213146 Total</b>	\$5,372.00			
2/28/2018	SUSTAINABLESUPPLY.COM	INSTALL SANITIZER BOX	TXN00213147	\$170.24	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00213147 Total</b>	\$170.24			
2/28/2018	AMERICAN AIR0017083041491	TITLE I - AIRFARE FOR PRINCIPAL FOR ASCD CONF BOSTON 3/23 THRU 3/26/18	TXN00213148	\$488.00	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00213148 Total</b>	\$488.00			
2/28/2018	ALL BATTERY CENTER	BATTERY CHARGER, BATTERIES	TXN00213149	\$110.35	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00213149 Total</b>	\$110.35			
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$60.06	10025405-532900	GENERAL FUND	ADULT EDUCATION
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$61.23	10025409-532900	GENERAL FUND	ADULT EDUCATION
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA ELEMENTARY EARLY CHILDHOOD
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$594.23	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	(\$13.83)	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	(\$61.23)	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.89	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	(\$61.23)	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$221.13	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$833.12	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
2/28/2018	WASTE PRO OF SC- 3	FRONT LOAD WASTE SERVICE	TXN00213150	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00213150 Total</b>	\$23,486.30			
2/28/2018	HP DIRECT-PUBLICSECTOR	COMPUTER SUPPLIES - NEW EMPLOYEE	TXN00213151	\$336.77	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213151 Total</b>	\$336.77			
2/28/2018	ASSOC SUPERV AND CURR	TITLE I PD - REGISTRATION FOR PRINCIPAL FOR ASCD BOSTON CONF 2018	TXN00213152	\$599.00	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00213152 Total</b>	\$599.00			
2/28/2018	RIVERSTRANSPORTSERVICE	KINDER'S TRANSPORTATION DEPOSIT	TXN00213153	\$250.00	10019052-566000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00213153 Total</b>	\$250.00			
2/28/2018	RIVERSTRANSPORTSERVICE	SC STATE COLLEGE TRIP	TXN00213154	\$250.00	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00213154 Total</b>	\$250.00			
2/28/2018	FERGUSON ENT #589	RESTROOM FAUCET REPAIR	TXN00213155	\$11.51	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00213155 Total</b>	\$11.51			
2/28/2018	STAPLS7192896657000001	CLASSROOM SUPPLIES	TXN00213156	\$7.16	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00213156 Total</b>	\$7.16			
2/28/2018	SUBWAY 00017020	SUB TRAY	TXN00213157	\$43.20	70884750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL

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



BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	HOTEL HOMEWOOD SUITES	LODGING	<b>TXN00213157 Total</b> TXN00213158	\$43.20 \$516.48	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
2/28/2018	AMERICAN WILDLIFE ASSO	BOOK FOR LITERACY TEACHER	<b>TXN00213158 Total</b> TXN00213159	\$516.48 \$29.29	10011270-542000-90060	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
2/28/2018	SP DISTRIBUTIVE EDU	DECA BLAZERS & REPLACEMENT BUTTONS	<b>TXN00213159 Total</b> TXN00213160	\$29.29 \$560.00	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
2/28/2018	STAPLS7192922568000001	SUPPLIES	<b>TXN00213160 Total</b> TXN00213161	\$560.00 \$222.44	10021287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
2/28/2018	QUILL CORPORATION	BOOK TAPE FOR MEDIA CENTER	<b>TXN00213161 Total</b> TXN00213162	\$222.44 \$108.81	10022280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
2/28/2018	PAYPAL MARENEM INC	THE SECRET STORIES PACK	<b>TXN00213162 Total</b> TXN00213163	\$108.81 \$205.35	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
2/28/2018	KROGER #499	5TH GRADE ACTIVITY	<b>TXN00213163 Total</b> TXN00213164	\$205.35 \$39.91	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
2/28/2018	BEAUFORT MEDICAL EQUIPMEN	WHEELCHAIR RENTAL FOR EMPLOYEE 1/26- 2/25/18	<b>TXN00213164 Total</b> TXN00213165	\$39.91 \$371.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
2/28/2018	HP DIRECT-PUBLICSECTOR	COMPUTER SUPPLIES - NEW EMPLOYEE	<b>TXN00213165 Total</b> TXN00213166	\$371.00 \$1,293.81	10026401-544500	GENERAL FUND	DISTRICT OFFICE
2/28/2018	RIVERSTRANSORTSERVICE	DEPOSIT FOR 1ST GRADE FIELD TRIP TRANSPORTATION	<b>TXN00213166 Total</b> TXN00213167	\$1,293.81 \$250.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/28/2018	FAMILY DOLLAR #8440	MAP GOALS ACHIEVED	<b>TXN00213167 Total</b> TXN00213168	\$250.00 \$6.18	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
2/28/2018	STAPLS7192896474000001	DRY ERASE KIT	<b>TXN00213168 Total</b> TXN00213169	\$6.18 \$11.96	10022292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/28/2018	STAPLS7192896474000001	TONER	TXN00213169	\$185.35	10022292-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
2/28/2018	FERGUSON ENT #589	TOILET REPAIR	<b>TXN00213169 Total</b> TXN00213170	\$197.31 \$12.10	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	SUBWAY 00017020	SUB TRAY	<b>TXN00213170 Total</b> TXN00213171	\$12.10 \$43.20	70884750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
2/28/2018	PASCO SCIENTIFIC	INSTRUCTIONAL SUPPLY	<b>TXN00213171 Total</b> TXN00213172	\$43.20 \$48.76	10011494-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
2/28/2018	ASSOC SUPERV AND CURR	TITLE I - REGISTRATION FOR ASCD CONF STATE READING COACH	<b>TXN00213172 Total</b> TXN00213173	\$48.76 \$599.00	20222417-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
2/28/2018	RIVERSTRANSORTSERVICE	DEPOSIT FOR 1ST GRADE FIELD TRIP TRANSPORTATION	<b>TXN00213173 Total</b> TXN00213174	\$599.00 \$250.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
2/28/2018	AMAZON MKTPLACE PMTS WWW.	TEACHING MATERIALS/SUPPLIES	<b>TXN00213174 Total</b> TXN00213175	\$250.00 \$57.90	10011270-541000-90003	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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

BCSD Transparency Report  
February 1 - 28, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
2/28/2018	NATIONAL SCIENCE TEACHER	REGISTRATION FEE	<b>TXN00213175 Total</b> TXN00213176	\$57.90 \$375.00	23822485-533203-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
2/28/2018	HOTELS.COM145799887338	HOTEL ROOM FOR CONFERENCE	<b>TXN00213176 Total</b> TXN00213177	\$375.00 \$179.23	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
2/28/2018	STAPLES 00111906	RECEIPT BOOKS	<b>TXN00213177 Total</b> TXN00213178	\$179.23 \$34.31	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
2/28/2018	SSI SCHOOL SPECIALTY	SPED CLASSROOM SUPPLIES	<b>TXN00213178 Total</b> TXN00213179	\$34.31 \$75.56	10012776-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
2/28/2018	WM SUPERCENTER #1383	WALMART INTERVIEW OFFICE SUPPLIES @ 26.20	<b>TXN00213179 Total</b> TXN00213180	\$75.56 \$26.20	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00213180 Total</b>	\$26.20			
<b>** Fraudulent Charges and Claim Adjustments</b>							
2/12/2018	CLAIM ADJ/HAMPTON INN ATL	CLAIM ADJ SEE TXN 203371 FOR ORIGINAL CHARGE	TXN00211487	(\$165.65)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
10/20/2017	HAMPTON INN ATLPERMIERCTT	OVER CHARGE BY HOTEL -DISPUTED	TXN00203371	\$165.65	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/12/2018	CLAIM ADJ/HAMPTON INN ATL	CLAIM ADJ SEE TXN 211588 FOR OTIGINAL CHARGE	TXN00211588	(\$165.65)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
10/23/2017	HAMPTON INN ATLPERMIERCTT	OVER CHARGE BY HOTEL - DISPUTED	TXN00203477	\$165.65	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY
2/15/2018	Claim ADJ/HILTON HOTELS	CLAIM ADJ SEE TXN 210580 FOR ORIGINAL CHARGE	TXN00211900	(\$126.72)	10022301-533202	GENERAL FUND	DISTRICT OFFICE
1/30/2018	HILTON HOTELS	OVER CHARGE BY HOTEL - DISPUTED	TXN00210580	\$126.72	10022301-533202	GENERAL FUND	DISTRICT OFFICE

BEAUFORT  
COUNTY SCHOOL DISTRICT

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