

BCSD Transparency  
May 1 -31, 2018

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16-17/18	218900	53.41	10023101-533201-00007	GENERAL FUND	DISTRICT OFFICE
5/4/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 4/20/18 P.M. HH	<b>218900 Total</b> 218901	53.41 47.00			
5/4/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 4/20/18 P.M. HH	218901	53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	RYAN J. BALDWIN	OFFICIAL SOCCER 4/20/18 P.M. HH	218901	97.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 4/2/18 HHMS	<b>218901 Total</b> 218902	197.70 77.00			
5/4/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218903	215.37	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218903	222.46	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/15/18 ABC GR	<b>218903 Total</b> 218904	437.83 176.13			
5/4/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD BOARD MEETING	<b>218904 Total</b> 218905	176.13 194.00			
5/4/2018	BEAUFORT WINLECTRIC CO	W/O# 221680	218906	223.70	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/4/2018	BEAUFORT WINLECTRIC CO	W/O# 221680	218906	91.16	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	BEAUFORT WINLECTRIC CO	W/O# 221680	218906	141.66	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	BEAUFORT WINLECTRIC CO	W/O# 221680	218906	19.08	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	BEAUFORT WINLECTRIC CO	W/O# 221680	218906	48.47	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/19-20/18 CON	<b>218906 Total</b> 218907	524.07 95.29			
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/19-20/18 CON	218907	95.30	10022101-533202-12800	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/19-20/18 MEETING IN	<b>218907 Total</b> 218908	190.59 190.42			
5/4/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/17/18 530P B	<b>218908 Total</b> 218909	190.42 47.00			
5/4/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/17/18 530P B	218909	51.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 4/17/18 P.M.	<b>218909 Total</b> 218910	98.00 94.20			
5/4/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 4/17/18 P.M.	218910	94.20	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	NICHOLAS BONAFILIA	OFFICIAL LACROSSE 4/17/18 P.M.	218910	91.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/02-29/18	<b>218910 Total</b> 218911	279.60 31.07			
5/4/2018	EMPLOYEE REIMBURSEMENT	REVISED TRAVEL FOR PARTIAL PAY	<b>218911 Total</b> 218912	31.07 17.44			
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/18-20/18 SCHOOL BEHAV	218913	182.03	10021101-533202	GENERAL FUND	DISTRICT OFFICE
5/4/2018	C E BOURNE AND CO INC	PROJ AMENDMENT 38-HEMMS	<b>218912 Total</b> 218914	182.03 1,769.00			
5/4/2018	C E BOURNE AND CO INC	PROJ AMENDMENT 38-HEMMS	218914	2,340.00	10025488-532300	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/4/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/19/18 HHMS	<b>218914 Total</b> 218915	4,109.00 48.00			
5/4/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218916	93.74	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/4/2018	DONALD A. COOPER	OFFICIAL BASEBALL 4/16/18 6PM	<b>218915 Total</b> 218917	93.74 55.30			
5/4/2018	DONALD A. COOPER	OFFICIAL BASEBALL 4/16/18 6PM	218917	60.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	CREATIVE INTERIORS	W/O# 220617-35	<b>218917 Total</b> 218918	115.60 99.77			
			<b>218918 Total</b>	99.77	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
5/4/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/17/18 530P	218919	55.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/17/18 530P	218919	79.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>218919 Total</b>	134.70			
5/4/2018	DEMPSEY FARMS U-PICK	STRAWBERRY PATCH FIELD TRIP-JS	218920	220.00	70442300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>218920 Total</b>	220.00			
5/4/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/20/18 630P	218921	49.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/20/18 630P	218921	53.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218921 Total</b>	102.00			
5/4/2018	BERNARD CHRISTOPHER FORAN	OFFICIAL LACROSSE 2/22/18 P.M.	218922	91.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>218922 Total</b>	91.50			
5/4/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218923	318.84	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>218923 Total</b>	318.84			
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/18/18 DESC LEADERSHIP	218924	29.43	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>218924 Total</b>	29.43			
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/18-20/18 SOUTHEASTE	218925	263.00	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>218925 Total</b>	263.00			
5/4/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/21/18 12PM	218926	53.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/21/18 12PM	218926	55.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/21/18 12PM	218926	80.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218926 Total</b>	188.10			
5/4/2018	GCA SERVICES GROUP	ACE 3/17/18 CUSTODIAL	218927	171.00	10021101-532200	GENERAL FUND	DISTRICT OFFICE
5/4/2018	GCA SERVICES GROUP	ACE 3/17/18 CUSTODIAL	218927	200.00	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	GCA SERVICES GROUP	ACE 3/17/18 CUSTODIAL	218927	800.00	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218927 Total</b>	1,171.00			
5/4/2018	CHARLES H. GIBBS, JR.	OFFICIAL LACROSSE 4/17/18 5P H	218928	117.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218928 Total</b>	117.00			
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18 DAILY 5 CO	218929	45.00	10023340-533203	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/13-15/18 DAILY 5 CO	218929	80.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>218929 Total</b>	125.00			
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM 3/09-10/	218930	101.72	10019088-566000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>218930 Total</b>	101.72			
5/4/2018	GRAYCO	W/O# 221787-39	218931	12.71	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/4/2018	GRAYCO	W/O# 221787-39	218931	22.23	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/4/2018	GRAYCO	W/O# 221787-39	218931	64.13	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/4/2018	GRAYCO	W/O# 221787-39	218931	0.94	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/4/2018	GRAYCO	W/O# 221787-39	218931	86.06	10025402-541001	GENERAL FUND	MAINTENANCE
5/4/2018	GRAYCO	W/O# 221787-39	218931	21.92	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	GRAYCO	W/O# 221787-39	218931	4.76	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/4/2018	GRAYCO	W/O# 221787-39	218931	3.91	10025494-532309	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>218931 Total</b>	216.66			
5/4/2018	THOMAS GREIG	OFFICIAL LACROSSE 3/14/18 6PM	218932	114.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	THOMAS GREIG	OFFICIAL LACROSSE 3/14/18 6PM	218932	114.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>218932 Total</b>	229.80			
5/4/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 4/20/18 630P	218934	54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 4/20/18 630P	218934	76.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218934 Total</b>	130.50			
5/4/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 4/5/18 530P	218935	90.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL

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5/4/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 4/17/18 P.M.	<b>218935 Total</b> 218936	90.00 67.20	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	ROBERT L HALLICK	OFFICIAL LACROSSE 4/17/18 P.M.	218936	72.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/17/18	<b>218936 Total</b> 218937	139.50 3.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/17/18	218937	90.93	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/4/2018	JERRY HART	OFFICIAL BASEBALL 4/17/18 530P	<b>218937 Total</b> 218938	93.93 80.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	JERRY HART	OFFICIAL BASEBALL 4/17/18 530P	218938	85.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	HEINEMANN WORKSHOPS	LLI TRAINING GR 3-5-BCSD 2BEAU	<b>218938 Total</b> 218939	165.00 5,800.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
5/4/2018	HEINEMANN WORKSHOPS	LLI TRAINING GR 3-5-BCSD 2BEAU	218939	5,800.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 4/17/18 5PM	<b>218939 Total</b> 218940	11,600.00 72.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 4/17/18 5PM	218940	72.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	HORRY COUNTY SCHOOLS	PROVISO	<b>218940 Total</b> 218941	144.60 164.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/20/18 P.M. HH	<b>218941 Total</b> 218942	164.50 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/20/18 P.M. HH	218942	57.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/20/18 P.M. HH	218942	82.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	PETER S IULO	OFFICIAL LACROSSE 4/19/18 530P	<b>218942 Total</b> 218943	186.30 68.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	JD INC	W/O# 219919-83	<b>218943 Total</b> 218944	68.70 99.64	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	JD INC	W/O# 219919-83	218944	108.44	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 4/11-13/	<b>218944 Total</b> 218945	208.08 144.14	23722437-533203-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 4/11-13/	218945	88.24	20222437-533203	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 4/11-13/	218945	33.00	10022437-533203	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/4/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/20/18 630P	<b>218945 Total</b> 218946	265.38 69.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	COE KEEFER	OFFICIAL SOCCER 4/20/18 530P B	<b>218946 Total</b> 218947	69.50 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	COE KEEFER	OFFICIAL SOCCER 4/20/18 530P B	218947	55.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	JOHN KELLEHER	OFFICIAL BASEBALL 4/17/18 530P	<b>218947 Total</b> 218948	102.50 55.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 4/17/18 530P	<b>218948 Total</b> 218949	55.00 47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 4/17/18 530P	218949	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 4/17/18 530P	218949	78.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-4/18/18	<b>218949 Total</b> 218950	172.00 104.10	10023344-533201	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>218950 Total</b>	104.10			

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5/4/2018	MARK HOWARD LAYNE	6:30P 4/20/18 BASEBALL BHS	218951	54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	MARK HOWARD LAYNE	6:30P 4/20/18 BASEBALL BHS	218951	80.10	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218951 Total</b>	134.10			
5/4/2018	MICHAEL EDWARD LEAVENS	7P 4/17/18 SOCCER BHS	218952	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>218952 Total</b>	47.00			
5/4/2018	LEUKEMIA LYMPHOMA SOCIETY INC	DONATION TO PENNIES FOR PATIEN	218953	2,332.61	70392400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			<b>218953 Total</b>	2,332.61			
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/16/18	218954	157.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>218954 Total</b>	157.60			
5/4/2018	RAYNER LOTTON	5:30P 4/17/18 SOCCER BHS	218955	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	RAYNER LOTTON	5:30P 4/17/18 SOCCER BHS	218955	53.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>218955 Total</b>	100.70			
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	56,649.78	53625392-541004-52008	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	21,771.72	60025692-541000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	5,912.00	60025692-554000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	8,816.00	60025692-554000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	805.74	53725390-541004-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	2,100.00	53625301-552005-52006	CAPITAL FUNDS	DISTRICT OFFICE
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	8,040.80	53825301-552005-51001	CAPITAL FUNDS	DISTRICT OFFICE
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	2,586.78	53625337-541004-52008	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
5/4/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 5224	218956	648,185.87	53925394-552001-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>218956 Total</b>	754,868.69			
5/4/2018	DAVID S MACDONALD	6P 4/17/18 SOCCER HHIHS	218957	42.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	DAVID S MACDONALD	6P 4/17/18 SOCCER HHIHS	218957	74.90	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218957 Total</b>	116.90			
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218958	3.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	218958	176.78	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>218958 Total</b>	179.78			
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND PER DIEM 3/1	218959	30.00	85122488-533202	LOCAL GRANTS & CONTRIBUTIONS	H.E. MCCracken MIDDLE SCHOOL
			<b>218959 Total</b>	30.00			
5/4/2018	MAY RIVER HIGH SCHOOL	DISBURSEMENT OF FUNDS - LACROS	218960	130.35	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218960 Total</b>	130.35			
5/4/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218961	240.89	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>218961 Total</b>	240.89			
5/4/2018	MCCALLS SUPPLY	ORDER NO 222374	218962	67.17	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>218962 Total</b>	67.17			
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 4/18-	218963	193.57	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>218963 Total</b>	193.57			
5/4/2018	KEVIN MCLEAR	11:30A 4/14/18 SOCCER HHIHS	218964	56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218964 Total</b>	56.00			
5/4/2018	SCOTT M MEHLE	7P 4/20/18 SOCCER HHIHS	218965	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	SCOTT M MEHLE	7P 4/20/18 SOCCER HHIHS	218965	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	SCOTT M MEHLE	7P 4/20/18 SOCCER HHIHS	218965	53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>218965 Total</b>	147.70			
5/4/2018	EMPLOYEE REIMBURSEMENT	12P 4/21/18 BASEBALL HHIHS	218966	71.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	12P 4/21/18 BASEBALL HHIHS	218966	71.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	12P 4/21/18 BASEBALL HHIHS	218966	75.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	12P 4/21/18 BASEBALL HHIHS	218966	80.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL

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5/4/2018	BARRY L. MILLER	5:30P 4/3/18 SOFTBALL HHIMS	<b>218966 Total</b> 218967	298.00 74.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	JOSEPH MONGARELLA	6P 3/14/18 LACROSSE BHS	<b>218967 Total</b> 218968	74.00 82.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	JOSEPH MONGARELLA	6P 3/14/18 LACROSSE BHS	218968	82.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/15/18	<b>218968 Total</b> 218969	165.00 176.13	85122488-533202	LOCAL GRANTS & CONTRIBUTIONS	H.E. MCCracken MIDDLE SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-14/18	<b>218969 Total</b> 218970	176.13 120.45	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-14/18	218970	180.42	10022101-541000-12700	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	REIMB BAND DIR FOR MEALS DURIN	<b>218970 Total</b> 218971	300.87 64.80	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	OCEANSIDE COLLEGIATE ACADEMY	DISBURSEMENT OF FUNDS - LACROS	<b>218971 Total</b> 218972	64.80 290.75	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP TO THE Z	<b>218972 Total</b> 218973	290.75 35.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/4/2018	ONE TIME VENDOR	REFUND FOR STUDENT NOT ALLOWED	<b>218973 Total</b> 218974	35.00 250.00	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/4/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-RAA	<b>218974 Total</b> 218975	250.00 21.00	70792306-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/15/18	<b>218975 Total</b> 218976	21.00 176.13	85122488-533202	LOCAL GRANTS & CONTRIBUTIONS	H.E. MCCracken MIDDLE SCHOOL
5/4/2018	JOHN EDWARD PERRY III	4/5/18 SOCCER BMS	<b>218976 Total</b> 218977	176.13 77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	JOHN PERRY	4/5/18 SOCCER BMS	<b>218977 Total</b> 218978	77.00 77.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	PJ CONSTRUCTION SERVICES, INC.	DECORATIONS FOR PROM	<b>218978 Total</b> 218979	77.00 8,250.00	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	PORTMAN S MUSIC INC	BAND INSTRUMENT REPAIRS	<b>218979 Total</b> 218980	8,250.00 20.42	10011492-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/4/2018	PORTMAN S MUSIC INC	BAND INSTRUMENT REPAIRS	218980	78.81	10011492-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/4/2018	POWERSCHOOL GROUP LLC	MASTER SCHEDULE BUILDER WORKSH	<b>218980 Total</b> 218981	99.23 10,800.00	10022101-531200	GENERAL FUND	DISTRICT OFFICE
5/4/2018	R ALAN PROCHAZKA	4/16/18 SOCCER HHIMS	<b>218981 Total</b> 218982	10,800.00 56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	R ALAN PROCHAZKA	4/16/18 SOCCER HHIMS	218982	77.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	<b>218982 Total</b> 218983	133.00 7.89	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	18.63	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	24.12	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	35.64	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	38.70	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	69.47	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	106.91	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	111.69	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	113.04	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	190.12	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	13.53	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	39.88	10025402-541001	GENERAL FUND	MAINTENANCE
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	47.23	10025402-541001	GENERAL FUND	MAINTENANCE
5/4/2018	R E MICHEL COMPANY INC	ORDER NO 222120	218983	55.33	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
<b>218983 Total</b>				872.18			

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5/4/2018	MARK O RENNIX	7P 4/20/18 SOCCER BHS	218984	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	MARK O RENNIX	7P 4/20/18 SOCCER BHS	218984	55.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>218984 Total</b>	102.50			
5/4/2018	RIVERVIEW CHARTER SCHOOL	MAY ALLOCATION FY18 PAYMENT #1	218985	459,393.68	10041620-572000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			<b>218985 Total</b>	459,393.68			
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/16/18	218986	158.69	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>218986 Total</b>	158.69			
5/4/2018	VICTOR M. ROSARIO	CREDIT FOR GAME PAID BUT NOT W	218987	38.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	VICTOR M. ROSARIO	CREDIT FOR GAME PAID BUT NOT W	218987	55.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	VICTOR M. ROSARIO	CREDIT FOR GAME PAID BUT NOT W	218987	60.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	VICTOR M. ROSARIO	CREDIT FOR GAME PAID BUT NOT W	218987	-60.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>218987 Total</b>	93.70			
5/4/2018	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES	218988	222.50	10023201-564000	GENERAL FUND	DISTRICT OFFICE
			<b>218988 Total</b>	222.50			
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19-4/20/18	218989	39.24	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>218989 Total</b>	39.24			
5/4/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2018	218990	127,598.06	100-2450	GENERAL FUND	DISTRICT OFFICE
5/4/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2018	218990	1,807,611.46	100-2455	GENERAL FUND	DISTRICT OFFICE
5/4/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2018	218990	25,087.76	100-245501	GENERAL FUND	DISTRICT OFFICE
5/4/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2018	218990	5,926.02	100-2456	GENERAL FUND	DISTRICT OFFICE
5/4/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2018	218990	30,942.00	100-245603	GENERAL FUND	DISTRICT OFFICE
5/4/2018	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MAY 2018	218990	11,624.26	100-245811	GENERAL FUND	DISTRICT OFFICE
			<b>218990 Total</b>	2,008,789.56			
5/4/2018	SC DEPARTMENT OF EDUCATION	ADDL BANDWITH REQUESTED	218991	76.45	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			<b>218991 Total</b>	76.45			
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/19-4/10/18	218992	75.21	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>218992 Total</b>	75.21			
5/4/2018	MARTIN A SCHUBERT	5:30P 4/17/18 SOFTBALL BMS	218993	59.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	MARTIN A SCHUBERT	5:30P 4/17/18 SOFTBALL BMS	218993	79.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/4/2018	MARTIN A SCHUBERT	5:30P 4/17/18 SOFTBALL BMS	218993	79.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>218993 Total</b>	217.00			
5/4/2018	SEA ISLAND CARRIAGE COMPANY	CLASSICAL STUDIES FIELD TRIP	218994	749.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>218994 Total</b>	749.00			
5/4/2018	SHERWIN WILLIAMS CO	CARTRIDGE FILTERS FOR DUST MAS	218995	55.85	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/4/2018	SHERWIN WILLIAMS CO	CARTRIDGE FILTERS FOR DUST MAS	218995	50.66	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/4/2018	SHERWIN WILLIAMS CO	CARTRIDGE FILTERS FOR DUST MAS	218995	20.89	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>218995 Total</b>	127.40			
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/18	218996	72.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/17-20/18	218996	18.00	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>218996 Total</b>	90.00			
5/4/2018	JACK SMITH	6:30P 4/20/18 BASEBALL BHS	218997	44.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	JACK SMITH	6:30P 4/20/18 BASEBALL BHS	218997	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	JACK SMITH	6:30P 4/20/18 BASEBALL BHS	218997	49.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	JACK SMITH	6:30P 4/20/18 BASEBALL BHS	218997	60.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>218997 Total</b>	200.00			
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-3/6/18	218998	23.98	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>218998 Total</b>	23.98			
5/4/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	218999	152.54	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>218999 Total</b>	152.54			
5/4/2018	SOLIANT HEALTH INC	STUDENT SERVICES	219000	2,117.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>219000 Total</b>	2,117.00			

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5/4/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	219001	24.98	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
5/4/2018	LASHAN STEPHENS	6:30P 4/17/18 BASEBALL BHS	<b>219001 Total</b> 219002	24.98 84.10	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4/18	<b>219002 Total</b> 219003	84.10 28.34	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL4/18-20/18	<b>219003 Total</b> 219004	28.34 182.03	10021101-533202	GENERAL FUND	DISTRICT OFFICE
5/4/2018	MARK SZEN	4P 4/17/18 SOCCER HHIHS	<b>219004 Total</b> 219005	182.03 42.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	MARK SZEN	4P 4/17/18 SOCCER HHIHS	219005	56.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	MARK SZEN	4P 4/17/18 SOCCER HHIHS	219005	77.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	MARK SZEN	4P 4/17/18 SOCCER HHIHS	219005	77.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	MARK SZEN	4P 4/17/18 SOCCER HHIHS	219005	77.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/17/18	<b>219005 Total</b> 219006	329.00 83.39	85222435-533202	LOCAL GRANTS & CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
5/4/2018	KENNETH TENSLEY	PRINCIPAL LEADERSHIP 4/18/18	<b>219006 Total</b> 219007	83.39 1,000.00	10022401-539900	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-27/18	<b>219007 Total</b> 219008	1,000.00 128.62	10026401-533201	GENERAL FUND	DISTRICT OFFICE
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	<b>219008 Total</b> 219009	128.62 158.60	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/4/2018	JAMES A WHALEN	5:30P 4/17/18 SOFTBALL BMS	<b>219009 Total</b> 219010	158.60 53.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	JAMES A WHALEN	5:30P 4/17/18 SOFTBALL BMS	219010	73.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	TOBEH JOEL WULE	4/19/18 SOCCER HHIMS	<b>219010 Total</b> 219011	126.00 48.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/4/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-28/18	<b>219011 Total</b> 219012	48.00 130.80	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
5/4/2018	GEORGE ZITO	5:30P/6:45P 4/16/18 SOCCER RSI	<b>219012 Total</b> 219013	130.80 97.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 051118	<b>219013 Total</b> 219014	97.00 156.54	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 051118	<b>219014 Total</b> 219015	156.54 129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 051118	<b>219015 Total</b> 219016	129.81 268.15	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 051118	<b>219016 Total</b> 219017	268.15 452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	DELAWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 051118	<b>219017 Total</b> 219018	452.31 304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 051118	<b>219018 Total</b> 219019	304.62 282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ECMC	PAYROLL RUN 1 - WARRANT 051118	<b>219019 Total</b> 219020	282.05 123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 051118	<b>219020 Total</b> 219021	123.57 121.80	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 051118	<b>219021 Total</b> 219022	121.80 269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 051118	<b>219022 Total</b> 219023	269.55 1,414.02	100-245680	GENERAL FUND	DISTRICT OFFICE
5/11/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 051118	219023	3,250.44	100-245854	GENERAL FUND	DISTRICT OFFICE
5/11/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 051118	219023	17,262.01	100-245855	GENERAL FUND	DISTRICT OFFICE
5/11/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 051118	<b>219023 Total</b> 219024	21,926.47 876.32	100-245565	GENERAL FUND	DISTRICT OFFICE

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5/11/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 051118	<b>219024 Total</b>	876.32			
			219025	248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
5/11/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 051118	<b>219025 Total</b>	248.67			
			219026	2,474.27	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 051118	<b>219026 Total</b>	2,474.27			
			219027	609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 051118	<b>219027 Total</b>	609.33			
			219028	13,148.86	100-245468	GENERAL FUND	DISTRICT OFFICE
5/11/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 051118	<b>219028 Total</b>	13,148.86			
			219029	138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 051118	<b>219029 Total</b>	138.16			
			219030	1,301.25	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 051118	<b>219030 Total</b>	1,301.25			
			219031	92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 051118	<b>219031 Total</b>	92.05			
			219032	221.29	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 051118	<b>219032 Total</b>	221.29			
			219033	113.83	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 051118	<b>219033 Total</b>	113.83			
			219034	3,872.63	100-245802	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 051118	<b>219034 Total</b>	3,872.63			
			219035	2,647.33	100-245400	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 051118	<b>219035 Total</b>	2,647.33			
			219036	653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 051118	<b>219036 Total</b>	653.10			
			219037	50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
5/11/2018	UNITED WAY	PAYROLL RUN 1 - WARRANT 051118	<b>219037 Total</b>	50.30			
			219038	1,404.45	100-245805	GENERAL FUND	DISTRICT OFFICE
5/11/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 051118	<b>219038 Total</b>	1,404.45			
			219039	1,234.00	100-245800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ANDERSON FUNERAL HOME, INC.	RCES DONATION FOR HARMS FUNERA	<b>219039 Total</b>	1,234.00			
			219040	3,117.20	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/16-20/18 MARZANO CO	<b>219040 Total</b>	3,117.20			
			219041	120.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	<b>219041 Total</b>	120.00			
			219042	97.56	10022101-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 5/13-15/18 RON CLARK	<b>219042 Total</b>	97.56			
			219043	90.00	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/24/18 APPLE	<b>219043 Total</b>	90.00			
			219044	194.85	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	KATHY BAKER	SERVICES RENDERED 4/02-19/18 I	<b>219044 Total</b>	194.85			
			219045	3,520.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 4/24/18 P.M. HH	<b>219045 Total</b>	3,520.00			
			219046	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 4/24/18 P.M. HH		51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 4/24/18 P.M. HH		61.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	<b>219046 Total</b>	159.00			
			219047	388.59	10016201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	<b>219047 Total</b>	388.59			
			219048	297.03	10012501-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	BEAUFORT CONSERVATION DISTRICT	ADAPTATIONS-4 CLASSROOM PRESEN	<b>219048 Total</b>	297.03			
			219049	25.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/11/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FAMILY MATH NIGHT	<b>219049 Total</b>	25.00			
			219050	97.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 4/21-25/1	<b>219050 Total</b>	97.00			
			219051	70.78	10021401-533203	GENERAL FUND	DISTRICT OFFICE
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	<b>219051 Total</b>	70.78			
			219052	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	56.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	56.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	65.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	51.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	74.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 4/5/18 P.M. MRH	219052	56.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/06-4/26/18 HOMEBOUND	<b>219052 Total</b> 219053	547.80 196.20	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/07/18 MOTIVATING AND	<b>219053 Total</b> 219054	196.20 45.45	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
5/11/2018	BROOKLAND CAYCE HIGH SCHOOL	1/2 EXCESS OF RECEIPTS/DISBURS	<b>219054 Total</b> 219055	45.45 121.05	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	MARION BROWN	OFFICIAL BASKETBALL 12/15/17 6	<b>219055 Total</b> 219056	121.05 110.60	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-24/18	<b>219056 Total</b> 219057	110.60 65.95	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 5/13-15/18 RON CLARK	<b>219057 Total</b> 219058	65.95 90.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-28/18	<b>219058 Total</b> 219059	90.00 140.61	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
5/11/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 4/27/18 530P H	<b>219059 Total</b> 219060	140.61 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 4/27/18 530P H	219060	73.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/11-13/18 MTXX/RTI C	<b>219060 Total</b> 219061	120.50 75.00	10014401-533203	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	<b>219061 Total</b> 219062	75.00 205.65	10014401-533203	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	219062	249.07	10022101-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	JAMES A CAPONERA	OFFICIAL SOCCER 4/24/18 HHMS	<b>219062 Total</b> 219063	454.72 48.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/11/2018	JAMES A CAPONERA	OFFICIAL SOCCER 4/24/18 HHMS	219063	50.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	<b>219063 Total</b> 219064	98.00 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	61.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	57.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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5/11/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/10/18 6PM MR	219064	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/30/18 DISTRICT COUNSE	<b>219064 Total</b>	473.30			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/30/18 DISTRICT COUNSE	219065	13.08	10021297-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			219065	27.25	10021297-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>219065 Total</b>	40.33			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/27/18 SIC ANNUAL MEET	219066	140.61	10026301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219066 Total</b>	140.61			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/05-26/18	219067	50.14	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219067 Total</b>	50.14			
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	73.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	65.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	RICHARD CIONCI	OFFICIAL SOCCER 4/17/18 P.M. MR	219068	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219068 Total</b>	438.50			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/17/18 SENIOR SCHOLAR	219069	42.51	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219069 Total</b>	42.51			
5/11/2018	COMPASS SOUTH INC	APPRAISAL SERVICES FOR SUBJECT	219070	1,900.00	10023101-539900	GENERAL FUND	DISTRICT OFFICE
			<b>219070 Total</b>	1,900.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/13/18 SCASA	219071	154.78	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219071 Total</b>	154.78			
5/11/2018	MARTHA CONNERTON	2 SHOWS/1 WORKSHOP WITH TEACHE	219072	2,000.00	84822481-531200	LOCAL GRANTS & CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			<b>219072 Total</b>	2,000.00			
5/11/2018	DONALD A. COOPER	OFFICIAL BASEBALL 4/28/18 130P	219073	54.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219073 Total</b>	54.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/30/18 GFOASC SPRING 2	219074	149.33	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			<b>219074 Total</b>	149.33			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/22-4/03/18	219075	43.06	10023101-533201-00012	GENERAL FUND	DISTRICT OFFICE
			<b>219075 Total</b>	43.06			
5/11/2018	DARLINGTON COUNTY SCHOOL DISTRICT	BASEBALL TOURNAMENT DISBURSEME	219076	95.55	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219076 Total</b>	95.55			
5/11/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/3/18 6PM W	219077	55.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/3/18 6PM W	219077	56.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/3/18 6PM W	219077	56.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/3/18 6PM W	219077	83.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	JOSEPH E DAVIDYOCK	OFFICIAL SOFTBALL 4/3/18 6PM W	219077	54.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219077 Total</b>	307.70			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	219078	131.89	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219078 Total</b>	131.89			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/20/18 SCASA	219079	154.78	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219079 Total</b>	154.78			
5/11/2018	DIAMONDBACK GOLF COURSE LLC	GOLF TEAM ENTRY FEE CLASS AAA	219080	125.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219080 Total</b>	125.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/25/18 CAROLINA TESOL	219081	139.52	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219081 Total</b>	139.52			
5/11/2018	DIGITAL ASSURANCE CERTIFICATION LLC	INITIAL SETUP FEE-NEW ISSUE/EX	219082	1,000.00	40050001-569000	DEBT SERVICE FUND	DISTRICT OFFICE

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5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/23/18 BUIST ACADEMY	<b>219082 Total</b>	1,000.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/23/18 BUIST ACADEMY	219083	40.33	10014101-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/23/18 BUIST ACADEMY	219083	76.30	10014101-533201	GENERAL FUND	DISTRICT OFFICE
			219083	141.71	10014101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219083 Total</b>	258.34			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/04-30/18 SCHOOL VISIT	219084	102.46	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219084 Total</b>	102.46			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-28/18	219085	125.35	10023101-533201-00006	GENERAL FUND	DISTRICT OFFICE
			<b>219085 Total</b>	125.35			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	219086	50.14	10023101-533201-00004	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	219086	133.50	10023101-533202-00004	GENERAL FUND	DISTRICT OFFICE
			<b>219086 Total</b>	183.64			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/10/18 SC CHEER COACHE	219087	164.59	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>219087 Total</b>	164.59			
5/11/2018	EASTCOAST ENTERTAINMENT	PROM 2018 DJ ENTERTAINMENT 367	219088	1,500.00	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219088 Total</b>	1,500.00			
5/11/2018	ECOLAB INC	CLEANER FOR CULINARY KITCHEN-B	219089	110.96	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>219089 Total</b>	110.96			
5/11/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/18/18 P.M.	219090	53.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/18/18 P.M.	219090	60.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219090 Total</b>	113.60			
5/11/2018	EMERALD DATA SOLUTIONS, INC.	ANNUAL PAYMENT FOR SUBSCRIPTIO	219091	12,720.00	10023101-534500	GENERAL FUND	DISTRICT OFFICE
			<b>219091 Total</b>	12,720.00			
5/11/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 4/16/18 P.M.	219092	40.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	AARON LACREA EPPS	OFFICIAL BASEBALL 4/16/18 P.M.	219092	69.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219092 Total</b>	109.30			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/26/18 SCDE	219093	83.39	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/26/18 SCDE	219093	168.05	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			<b>219093 Total</b>	251.44			
5/11/2018	FBN PRODUCTIONS INC	OPERA FOR KIDS K-5 - 4/30/18 P	219094	850.00	20222438-531200	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>219094 Total</b>	850.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE COACH FOR FUEL TO TR	219095	56.31	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>219095 Total</b>	56.31			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/29-5/02/18 P	219096	240.94	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			<b>219096 Total</b>	240.94			
5/11/2018	BENNIE R. GAMBLE, JR.	OFFICIAL SOFTBALL 4/3/18 6PM W	219097	92.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219097 Total</b>	92.00			
5/11/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/28/18 2PM	219098	40.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/28/18 2PM	219098	54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/28/18 2PM	219098	91.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/28/18 2PM	219098	54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	STANLEY F GANSHOW	OFFICIAL BASEBALL 4/28/18 2PM	219098	72.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219098 Total</b>	311.90			
5/11/2018	GCA SERVICES GROUP	BCHS 3/20-28/18 CUSTODIAL	219099	72.00	10025492-519900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	GCA SERVICES GROUP	BCHS 3/20-28/18 CUSTODIAL	219099	216.00	10025492-519900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	GCA SERVICES GROUP	BCHS 3/20-28/18 CUSTODIAL	219099	432.00	10025444-519900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/11/2018	GCA SERVICES GROUP	BCHS 3/20-28/18 CUSTODIAL	219099	432.00	10025444-519900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/11/2018	GCA SERVICES GROUP	BCHS 3/20-28/18 CUSTODIAL	219099	144.00	10025439-519900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>219099 Total</b>	1,296.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/20/18 ST STEPHEN EL	219100	12.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/20/18 ST STEPHEN EL	219100	3.00	10013983-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	<b>219100 Total</b>	15.00			
			219101	250.17	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	GIRLS ON THE RUN OF THE LOWCOUNTRY	AFTERSCHOOL PROGRAM AND MATERI	<b>219101 Total</b>	250.17			
			219102	650.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-29/18	<b>219102 Total</b>	650.00			
			219103	259.42	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/21-4/27/18	<b>219103 Total</b>	259.42			
			219104	43.06	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18 ESOL	<b>219104 Total</b>	43.06			
			219105	70.85	10016201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	DANIEL J GOODING	OFFICIAL SOFTBALL 3/13/18 P.M.	<b>219105 Total</b>	70.85			
			219106	71.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/06/18	<b>219106 Total</b>	71.90			
			219107	28.34	10022440-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SNACKS FOR	<b>219107 Total</b>	28.34			
			219108	19.49	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/04/18 SCLM	<b>219108 Total</b>	19.49			
			219109	150.42	10022101-533203-12500	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/05-26/18	<b>219109 Total</b>	150.42			
			219110	96.47	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-30/18	<b>219110 Total</b>	96.47			
			219111	139.53	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-30/18	<b>219111 Total</b>	139.53			
			219112	47.96	10011201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/5/18 630P	<b>219112 Total</b>	47.96			
			219114	49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	GARY ERNEST GULDNER	OFFICIAL BASEBALL 3/5/18 630P		49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/19/18 5PM	<b>219114 Total</b>	98.00			
			219115	54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	MATTHEW NICHOLAS GULDNER	OFFICIAL BASEBALL 3/19/18 5PM		54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	HAIG POINT	FERRY SERVICE-APRIL 2018	<b>219115 Total</b>	108.00			
			219116	14,500.00	10025502-533100	GENERAL FUND	MAINTENANCE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/17-24/18 HOME VISITS	<b>219116 Total</b>	14,500.00			
			219117	60.50	10021101-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	CATHENE HARRIS	INVOICE FOR CINDERELLA FELLA R	<b>219117 Total</b>	60.50			
			219118	250.00	82239001-541000	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
5/11/2018	JERRY HART	OFFICIAL SOFTBALL 4/28/18 12PM	<b>219118 Total</b>	250.00			
			219119	49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	JERRY HART	OFFICIAL SOFTBALL 4/28/18 12PM		85.20	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	JERRY HART	OFFICIAL SOFTBALL 4/28/18 12PM		58.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	<b>219119 Total</b>	192.20			
			219120	85.80	10011496-533203-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18 MEETINGS/TRA	<b>219120 Total</b>	85.80			
			219121	30.52	10021201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18 MEETINGS/TRA		59.95	10021201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18 MEETINGS/TRA		129.71	10021201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18 MEETINGS/TRA		132.99	10021201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18 MEETINGS/TRA		197.30	10021201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 1/10-31/18 MEETINGS/TRA		200.02	10021201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	OFFICIAL LACROSSE 4/5/18 630P	<b>219121 Total</b>	750.49			
			219122	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	CLASS AAAA LOWER STATE GOLF 5/	<b>219122 Total</b>	60.00			
			219123	150.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>219123 Total</b>	150.00			

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5/11/2018	HILTON HEAD ISLAND BEACH AND TENNIS RESORT INC	BALANCE OF 2018 PROM CATERING-	219124	7,107.09	70982725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 4/24/18 CK# 1233 HHMS	<b>219124 Total</b> 219125	7,107.09 230.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	<b>219125 Total</b> 219126	230.00 153.70	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
5/11/2018	HORRY COUNTY SCHOOLS	PROVISO	<b>219126 Total</b> 219127	153.70 165.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 5/13-15/18 RON CLARK	<b>219127 Total</b> 219128	165.00 90.00	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	<b>219128 Total</b> 219129	90.00 132.99	10021401-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	AMOS C HUMMELL	ARTIST IN RESIDENT-DINING DOWN W	<b>219129 Total</b> 219130	132.99 1,050.00	10011263-531100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/26/18 SC DEP	<b>219130 Total</b> 219131	1,050.00 159.33	10022101-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/17/18 P.M. MR	<b>219131 Total</b> 219132	159.33 47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/17/18 P.M. MR	219132	73.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/17/18 P.M. MR	219132	67.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/17/18 P.M. MR	219132	67.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/17/18 P.M. MR	219132	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/17/18 P.M. MR	219132	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	STEVEN HUSAR	OFFICIAL SOCCER 4/17/18 P.M. MR	219132	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	PETER S IULO	OFFICIAL LACROSSE 4/5/18 630P	<b>219132 Total</b> 219133	413.70 66.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	PETER S IULO	OFFICIAL LACROSSE 4/5/18 630P	219133	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	ALAN W JACKSON	FISH TANKS FOR BOTH BUILDINGS-	<b>219133 Total</b> 219134	126.00 175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 4/21-25/1	<b>219134 Total</b> 219135	175.00 85.78	10021401-533203	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/TRAVEL 4/21-25/1	219135	184.76	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/19/18 SENIOR SCHOLAR	<b>219135 Total</b> 219136	270.54 42.51	10022101-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SAMUEL L JONES	DRUMMING LESSONS 18-19 OF 30 L	<b>219136 Total</b> 219137	42.51 100.00	30911235-531100-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	JOSTENS INC	2017-2018 YEARBOOK AD PAYMENT-	<b>219137 Total</b> 219138	100.00 285.00	70972050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	<b>219138 Total</b> 219139	285.00 69.76	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/17/18 5PM	<b>219139 Total</b> 219140	69.76 106.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/17/18 5PM	219140	58.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/17/18 5PM	219140	59.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	COE KEEFER	OFFICIAL SOCCER 4/3/18 6PM WBH	<b>219140 Total</b> 219141	223.30 47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	COE KEEFER	OFFICIAL SOCCER 4/3/18 6PM WBH	219141	60.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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5/11/2018	COE KEEFER	OFFICIAL SOCCER 4/3/18 6PM WBH	219141	60.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219141 Total</b>	168.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 4/21-24	219142	151.00	10011497-533203	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>219142 Total</b>	151.00			
5/11/2018	BRYAN MILLS KITCHIN	OFFICIAL LACROSSE 4/17/18 5PM	219143	107.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219143 Total</b>	107.00			
5/11/2018	HERBERT KLINE	OFFICIAL 4/3/18 BASEBALL 6PM W	219144	49.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219144 Total</b>	49.00			
5/11/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/16/18 6PM	219145	53.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/16/18 6PM	219145	54.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/16/18 6PM	219145	54.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219145 Total</b>	161.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	219146	94.83	60025601-533202	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	219146	300.49	60025601-533202	FOOD SERVICE FUNDS	DISTRICT OFFICE
			<b>219146 Total</b>	395.32			
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	57.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	62.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	62.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	67.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	61.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	JORDAN M KRELIS	OFFICIAL SOCCER 4/5/18 P.M. MRS	219147	62.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219147 Total</b>	466.50			
5/11/2018	LAKE CITY HIGH SCHOOL	DIST TOURN BASEBALL/SOFTBALL 1	219148	89.25	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219148 Total</b>	89.25			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/16-20/18	219149	120.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>219149 Total</b>	120.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL BALANCE 3/	219150	117.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219150 Total</b>	117.60			
5/11/2018	MARK HOWARD LAYNE	5P 3/9/18 BASEBALL BCHS	219151	45.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	MARK HOWARD LAYNE	5P 3/9/18 BASEBALL BCHS	219151	49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	MARK HOWARD LAYNE	5P 3/9/18 BASEBALL BCHS	219151	54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>219151 Total</b>	148.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	219152	386.74	20222437-533203	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	219152	33.00	10022437-533203	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>219152 Total</b>	419.74			
5/11/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	219153	55.07	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219153 Total</b>	55.07			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-19/18	219154	66.49	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219154 Total</b>	66.49			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 4/11-13/18	219155	83.12	10011381-533203	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>219155 Total</b>	83.12			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/17/18	219156	290.77	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/17/18	219156	71.94	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219156 Total</b>	362.71			
5/11/2018	RAYNER LOTTON	5:30P 4/20/18 SOCCER BLHS	219157	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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5/11/2018	RAYNER LOTTON	5:30P 4/20/18 SOCCER BLHS	219157	57.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	RAYNER LOTTON	5:30P 4/20/18 SOCCER BLHS	219157	47.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	RAYNER LOTTON	5:30P 4/20/18 SOCCER BLHS	219157	53.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	RAYNER LOTTON	5:30P 4/20/18 SOCCER BLHS	219157	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	RAYNER LOTTON	5:30P 4/20/18 SOCCER BLHS	219157	73.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
<b>219157 Total</b>				326.00			
5/11/2018	LOWER RICHLAND HIGH SCHOOL	AAAA LOWER STATE TRACK FEE	219158	100.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
<b>219158 Total</b>				100.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/5-20/18	219159	45.79	10026301-533201	GENERAL FUND	DISTRICT OFFICE
<b>219159 Total</b>				45.79			
5/11/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522015	219160	486.75	53825335-532300-51007	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	M B KAHN CONSTRUCTION CO INC	JOB ID 522015	219160	19,811.10	53825335-552026-52011	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
<b>219160 Total</b>				20,297.85			
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	61.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	44.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	63.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	63.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	42.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	DAVID S MACDONALD	6P 4/10/18	219161	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
<b>219161 Total</b>				484.40			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/26-4/5/18	219162	54.50	10011488-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
<b>219162 Total</b>				54.50			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219163	80.12	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219163	178.77	20312401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
<b>219163 Total</b>				258.89			
5/11/2018	MANNING HIGH SCHOOL	DISTRICT TOURN BASEBALL 1/2 EX	219164	40.75	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
<b>219164 Total</b>				40.75			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	219165	650.46	82426401-533203-90010	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
<b>219165 Total</b>				650.46			
5/11/2018	MCCALLS SUPPLY	ORDER NO 222374-54	219166	4.09	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	MCCALLS SUPPLY	ORDER NO 222374-54	219166	42.49	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	MCCALLS SUPPLY	ORDER NO 222374-54	219166	118.79	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/11/2018	MCCALLS SUPPLY	ORDER NO 222374-54	219166	54.02	10025402-541001	GENERAL FUND	MAINTENANCE
5/11/2018	MCCALLS SUPPLY	ORDER NO 222374-54	219166	-212.00	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/11/2018	MCCALLS SUPPLY	ORDER NO 222374-54	219166	16.08	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/11/2018	MCCALLS SUPPLY	ORDER NO 222374-54	219166	234.20	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
<b>219166 Total</b>				257.67			
5/11/2018	NICK MCCLELLAN	DJ SERVICES RENDERED FOR PROM	219167	1,500.00	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
<b>219167 Total</b>				1,500.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/16-20/18	219168	285.68	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
<b>219168 Total</b>				285.68			
5/11/2018	WAYNE ANTHONY MCKEE	7P 4/3/18 SOCCER MRHS	219169	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	WAYNE ANTHONY MCKEE	7P 4/3/18 SOCCER MRHS	219169	74.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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5/11/2018	WAYNE ANTHONY MCKEE	7P 4/3/18 SOCCER MRHS	219169	42.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	WAYNE ANTHONY MCKEE	7P 4/3/18 SOCCER MRHS	219169	51.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219169 Total</b>	214.90			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5-3/28/18	219170	35.43	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219170 Total</b>	35.43			
5/11/2018	MCNAIR LAW FIRM PA	APRIL LEG/CONS WORK RE: EDUCAT	219171	6,253.12	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>219171 Total</b>	6,253.12			
5/11/2018	SCOTT M MEHLE	6P 4/18/18 SOCCER BLHS	219172	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	SCOTT M MEHLE	6P 4/18/18 SOCCER BLHS	219172	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	SCOTT M MEHLE	6P 4/18/18 SOCCER BLHS	219172	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	SCOTT M MEHLE	6P 4/18/18 SOCCER BLHS	219172	61.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	SCOTT M MEHLE	6P 4/18/18 SOCCER BLHS	219172	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	SCOTT M MEHLE	6P 4/18/18 SOCCER BLHS	219172	53.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	SCOTT M MEHLE	6P 4/18/18 SOCCER BLHS	219172	63.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219172 Total</b>	379.40			
5/11/2018	EMPLOYEE REIMBURSEMENT	4:30P 4/16/18 BASEBALL BLHS	219173	49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	4:30P 4/16/18 BASEBALL BLHS	219173	49.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	4:30P 4/16/18 BASEBALL BLHS	219173	54.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	4:30P 4/16/18 BASEBALL BLHS	219173	45.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	4:30P 4/16/18 BASEBALL BLHS	219173	64.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	4:30P 4/16/18 BASEBALL BLHS	219173	75.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219173 Total</b>	336.60			
5/11/2018	BARRY L. MILLER	7P 4/18/18 SOFTBALL BLHS	219174	68.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	BARRY L. MILLER	7P 4/18/18 SOFTBALL BLHS	219174	53.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219174 Total</b>	121.40			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/20-30/18	219175	87.20	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219175 Total</b>	87.20			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/27/18	219176	158.05	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>219176 Total</b>	158.05			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/2/18	219177	175.49	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			<b>219177 Total</b>	175.49			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-24/18	219178	117.72	10027196-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219178 Total</b>	117.72			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	219179	305.68	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>219179 Total</b>	305.68			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/4/18	219180	153.69	10023201-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219180 Total</b>	153.69			
5/11/2018	NATIONAL BETA CLUB	NEW MEMBERSHIP FEE	219181	315.00	10011354-564000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>219181 Total</b>	315.00			
5/11/2018	NORTH MYRTLE BEACH CHIEF'S ATHLETIC ASSOC INC	BOYS GOLF STATE FINALS ENTRY F	219182	200.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219182 Total</b>	200.00			
5/11/2018	OCEANSIDE COLLEGIATE ACADEMY	1/2 EXCESS PF GATE RECEIPTS FO	219183	3.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219183 Total</b>	3.50			
5/11/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATTE	219184	6.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>219184 Total</b>	6.00			

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5/11/2018	ONE TIME VENDOR	REFUND FOR PAID FIELD TRIP THE	219185	6.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	ONE TIME VENDOR	PARTIAL PAYMENT FOR PROM TICKE	<b>219185 Total</b> 219186	6.00 7.00	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND OF PROM TICKET STUDENT	<b>219186 Total</b> 219187	7.00 55.00	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR DUPLICATE PAYMENT O	<b>219187 Total</b> 219188	55.00 20.00	70901155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR EARTH SCIENCE BOOK	<b>219188 Total</b> 219189	20.00 78.97	70985800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	FORMER EMPLOYEE OVERPAYMENT OF	<b>219189 Total</b> 219190	78.97 64.40	100-2455	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ONE TIME VENDOR	FORMER EMPLOYEE OVERPAYMENT OF	219190	8.00	100-245501	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ONE TIME VENDOR	FORMER EMPLOYEE OVERPAYMENT OF	219190	0.28	100-245565	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ONE TIME VENDOR	FORMER EMPLOYEE OVERPAYMENT OF	219190	9.36	100-245603	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ONE TIME VENDOR	FORMER EMPLOYEE OVERPAYMENT OF	219190	2.92	100-245811	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ONE TIME VENDOR	REFUND	<b>219190 Total</b> 219191	84.96 90.00	70965800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR FBLA CAROWINDS TRIP	<b>219191 Total</b> 219192	90.00 85.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRI	<b>219192 Total</b> 219193	85.00 100.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR CANCELLED FBLA CARO	<b>219193 Total</b> 219194	100.00 85.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-HHSCA	<b>219194 Total</b> 219195	85.00 6.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	ONE TIME VENDOR	REFUND OF LOST CALCULATOR-HHHS	<b>219195 Total</b> 219196	6.00 100.00	70965800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR VOLLEYBALL CLINIC-B	<b>219196 Total</b> 219197	100.00 90.00	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND OF PROM TICKET-HHHS	<b>219197 Total</b> 219198	90.00 55.00	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR RETURNED LIBRARY BO	<b>219198 Total</b> 219199	55.00 44.00	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR CANCELLATION OF FBL	<b>219199 Total</b> 219200	44.00 85.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	ONE TIME VENDOR	REFUND FOR RETURNED TEXT BOOK-	<b>219200 Total</b> 219201	85.00 44.00	70905800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	DANIEL ORLANDO	5:30P 4/17/18 SOCCER BLHS	<b>219201 Total</b> 219202	44.00 47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL ORLANDO	5:30P 4/17/18 SOCCER BLHS	219202	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL ORLANDO	5:30P 4/17/18 SOCCER BLHS	219202	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL ORLANDO	5:30P 4/17/18 SOCCER BLHS	219202	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL ORLANDO	5:30P 4/17/18 SOCCER BLHS	219202	61.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL ORLANDO	5:30P 4/17/18 SOCCER BLHS	219202	48.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL

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5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-26/18	<b>219202 Total</b> 219203	305.00 139.52	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	<b>219203 Total</b> 219204	139.52 12.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	219204	3.00	10011283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/21-22/18	<b>219204 Total</b> 219205	15.00 51.23	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	PEEPERS, INC.	ONE KENNEDY CENTER WORKSHOP PU	<b>219205 Total</b> 219206	51.23 1,760.00	10022101-531200	GENERAL FUND	DISTRICT OFFICE
5/11/2018	PENDER BROTHERS INC	MATERIAL COST TO MANUFACTURE T	<b>219206 Total</b> 219207	1,760.00 34.98	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	PENDER BROTHERS INC	MATERIAL COST TO MANUFACTURE T	219207	800.00	10025420-532300	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/20-28/18	<b>219207 Total</b> 219208	834.98 33.79	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/6-25/18	<b>219208 Total</b> 219209	33.79 62.13	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	<b>219209 Total</b> 219210	62.13 164.60	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	R ALAN PROCHAZKA	5:30P 4/25/18 SOCCER HHIHS	<b>219210 Total</b> 219211	164.60 47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	R ALAN PROCHAZKA	5:30P 4/25/18 SOCCER HHIHS	219211	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	PURCHASE POWER	POSTAGE MACHINE	<b>219211 Total</b> 219212	98.00 136.87	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/11/2018	R E MICHEL COMPANY INC	ORDER NO 214689	<b>219212 Total</b> 219213	136.87 53.46	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	R E MICHEL COMPANY INC	ORDER NO 214689	219213	70.52	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	R E MICHEL COMPANY INC	ORDER NO 214689	219213	89.09	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	R E MICHEL COMPANY INC	ORDER NO 214689	219213	5.14	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	R E MICHEL COMPANY INC	ORDER NO 214689	219213	110.66	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	R E MICHEL COMPANY INC	ORDER NO 214689	219213	221.33	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 5/13-15/18	<b>219213 Total</b> 219214	550.20 90.00	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	<b>219214 Total</b> 219215	90.00 166.77	20312601-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	MARK O RENNIX	2P 4/14/18 SOCCER MRHS	<b>219215 Total</b> 219216	166.77 47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	MARK O RENNIX	2P 4/14/18 SOCCER MRHS	219216	81.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	PAUL E RESETAR	4/24/18 SOCCER HHIMS	<b>219216 Total</b> 219217	128.20 45.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/10-11/18	<b>219217 Total</b> 219218	45.00 171.96	10022101-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/10-11/18	219218	186.96	10022101-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	RIVERVIEW CHARTER SCHOOL	REISSUE OF VOIDED CK 217130 DU	<b>219218 Total</b> 219219	358.92 8,421.35	60041620-572000	FOOD SERVICE FUNDS	RIVERVIEW CHARTER SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	<b>219219 Total</b> 219220	8,421.35 265.43	10022201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/25-26/18	<b>219220 Total</b> 219221	265.43 184.78	10022101-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/25-26/18	219221	52.32	10022201-533201	GENERAL FUND	DISTRICT OFFICE
5/11/2018	VICTOR M. ROSARIO	5P 4/17/18 SOFTBALL MRHS	<b>219221 Total</b> 219222	237.10 55.80	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	VICTOR M. ROSARIO	5P 4/17/18 SOFTBALL MRHS	219222	62.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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5/11/2018	VICTOR M. ROSARIO	5P 4/17/18 SOFTBALL MRHS	219222	82.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	VICTOR M. ROSARIO	5P 4/17/18 SOFTBALL MRHS	219222	113.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	VICTOR M. ROSARIO	5P 4/17/18 SOFTBALL MRHS	219222	113.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219222 Total</b>	428.00			
5/11/2018	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES FOR	219223	222.50	10023392-564000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>219223 Total</b>	222.50			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-20/18	219224	172.22	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>219224 Total</b>	172.22			
5/11/2018	SC ATHLETIC COACHES ASSOC	NORTH SOUTH ALL STAR TENNIS ST	219225	100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	SC ATHLETIC COACHES ASSOC	NORTH SOUTH ALL STAR TENNIS ST	219225	100.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219225 Total</b>	200.00			
5/11/2018	SCHOLASTIC INC	PAYMENT FOR THE SCHOLASTIC BOOK	219226	1,692.20	70541500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>219226 Total</b>	1,692.20			
5/11/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 4/6-2	219227	153.20	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219227 Total</b>	153.20			
5/11/2018	EUNICE F SHERMAN	FOODS: CUPCAKES FOR CINDERELLA	219228	150.00	82239001-569000	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
			<b>219228 Total</b>	150.00			
5/11/2018	ANGELA SIMMONS	5:30P 4/17/18 SOFTBALL HEMMS	219229	78.00	70884050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>219229 Total</b>	78.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/18-20/18	219230	228.12	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>219230 Total</b>	228.12			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/26/18	219231	31.61	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/26/18	219231	67.58	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>219231 Total</b>	99.19			
5/11/2018	RONALD S SLOTNICK	4/20/18 SOCCER BLMS	219232	44.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/11/2018	RONALD S SLOTNICK	4/20/18 SOCCER BLMS	219232	77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>219232 Total</b>	121.00			
5/11/2018	JACK SMITH	5:30P 4/4/18 SOFTBALL MRHS	219233	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	JACK SMITH	5:30P 4/4/18 SOFTBALL MRHS	219233	91.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	JACK SMITH	5:30P 4/4/18 SOFTBALL MRHS	219233	54.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	JACK SMITH	5:30P 4/4/18 SOFTBALL MRHS	219233	58.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	JACK SMITH	5:30P 4/4/18 SOFTBALL MRHS	219233	60.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	JACK SMITH	5:30P 4/4/18 SOFTBALL MRHS	219233	109.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219233 Total</b>	419.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-30/18	219234	43.60	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219234 Total</b>	43.60			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/14-24/18	219235	163.05	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219235 Total</b>	163.05			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	219236	122.09	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	219236	3.00	10023383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219236 Total</b>	125.09			
5/11/2018	SOLANT HEALTH INC	STUDENT SERVICES	219237	2,146.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SOLANT HEALTH INC	STUDENT SERVICES	219237	5,036.26	10012601-531000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SOLANT HEALTH INC	STUDENT SERVICES	219237	5,069.83	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			<b>219237 Total</b>	12,252.09			
5/11/2018	SOUTHERN CURRENT LLC	PROJECT: BCSD SOLAR FARM	219238	106,497.40	53825301-552011-52006	CAPITAL FUNDS	DISTRICT OFFICE
			<b>219238 Total</b>	106,497.40			

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5/11/2018	LASHAN STEPHENS	6P 3/8/18 BASEBALL BCHS	219239	79.60	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>219239 Total</b>	79.60			
5/11/2018	MELVIN G STOVE	4/17/18 SOCCER BLMS	219240	54.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/11/2018	MELVIN G STOVE	4/17/18 SOCCER BLMS	219240	77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>219240 Total</b>	131.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/2/18	219241	176.58	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>219241 Total</b>	176.58			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/16-17/18	219242	274.97	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219242 Total</b>	274.97			
5/11/2018	MARK SZEN	6P 5/2/18 BASKETBALL BLHS	219243	79.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219243 Total</b>	79.90			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	219244	122.09	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/20/18	219244	3.00	10012783-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219244 Total</b>	125.09			
5/11/2018	DANIEL J TIGHE	12P 4/14/18 SOCCER MRHS	219245	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	DANIEL J TIGHE	12P 4/14/18 SOCCER MRHS	219245	73.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	DANIEL J TIGHE	12P 4/14/18 SOCCER MRHS	219245	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL J TIGHE	12P 4/14/18 SOCCER MRHS	219245	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL J TIGHE	12P 4/14/18 SOCCER MRHS	219245	56.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	DANIEL J TIGHE	12P 4/14/18 SOCCER MRHS	219245	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/11/2018	DANIEL J TIGHE	12P 4/14/18 SOCCER MRHS	219245	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219245 Total</b>	377.10			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/18-24/18	219246	46.87	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219246 Total</b>	46.87			
5/11/2018	TOWN OF BLUFFTON	OFF DUTY OFFICER DETAIL INVOIC	219247	680.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219247 Total</b>	680.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219248	418.02	20312401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219248 Total</b>	418.02			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRV042018	219249	154.78	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			<b>219249 Total</b>	154.78			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	219250	12.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 3/20/18	219250	3.00	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219250 Total</b>	15.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-27/18	219251	161.32	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219251 Total</b>	161.32			
5/11/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/16-20/18	219252	120.00	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>219252 Total</b>	120.00			
5/11/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-25/18	219253	94.83	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			<b>219253 Total</b>	94.83			
5/11/2018	GEORGE ZITO	7P 4/5/18 SOCCER MRHS	219254	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	GEORGE ZITO	7P 4/5/18 SOCCER MRHS	219254	74.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	GEORGE ZITO	7P 4/5/18 SOCCER MRHS	219254	47.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	GEORGE ZITO	7P 4/5/18 SOCCER MRHS	219254	51.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	GEORGE ZITO	7P 4/5/18 SOCCER MRHS	219254	47.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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5/11/2018	GEORGE ZITO	7P 4/5/18 SOCCER MRHS	219254	51.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	GEORGE ZITO	7P 4/5/18 SOCCER MRHS	219254	56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
				<b>219254 Total</b>	373.90		
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	6.35	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	25.05	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	48.71	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	12.06	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	5.29	10025496-541001	GENERAL FUND	SCHOOL FOR CREATIVE ARTS
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	7.41	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	13.77	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	22.43	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	24.56	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	14.83	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	ACE OF HILTON HEAD	W/O# 221875	219255	21.19	10025402-541001	GENERAL FUND	MAINTENANCE
				<b>219255 Total</b>	201.65		
5/18/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	219256	53.41	10025201-533201-90011	GENERAL FUND	DISTRICT OFFICE
				<b>219256 Total</b>	53.41		
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/28-4/20/18	219257	43.60	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
				<b>219257 Total</b>	43.60		
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/16-5/03/18	219258	80.12	10022201-533201	GENERAL FUND	DISTRICT OFFICE
				<b>219258 Total</b>	80.12		
5/18/2018	AMAZING LLC	BALANCE/SEATING FOR 2018 GRADU	219259	1,026.88	10011498-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
				<b>219259 Total</b>	1,026.88		
5/18/2018	AMERICAN HEART ASSOCIATION	2018 DONATIONS FROM JUMP ROPE	219260	790.33	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
				<b>219260 Total</b>	790.33		
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/26-27/18 GAS	219261	43.06	10021401-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/26-27/18 GAS	219261	362.64	10021401-533201	GENERAL FUND	DISTRICT OFFICE
				<b>219261 Total</b>	405.70		
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/23-24/18 PD	219262	15.00	10016201-533202	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/23-24/18 PD	219262	168.95	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
				<b>219262 Total</b>	183.95		
5/18/2018	APPLIED DATA TECHNOLOGIES INC	BHS-PURCHASE ORDER TKT220545	219263	581.94	10023392-532500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
				<b>219263 Total</b>	581.94		
5/18/2018	ASAPH PROJECT	COMMUNITY SERVICE PROJECT-BMS	219264	874.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
				<b>219264 Total</b>	874.00		
5/18/2018	BARNARD TIRE CO INC	W/O# 223651	219265	148.87	10025402-532304	GENERAL FUND	MAINTENANCE
5/18/2018	BARNARD TIRE CO INC	W/O# 223651	219265	194.80	10025402-532304	GENERAL FUND	MAINTENANCE
				<b>219265 Total</b>	343.67		
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-26/18	219266	199.47	10016201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-26/18	219266	15.00	10016201-533202	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-26/18	219266	196.58	10016201-533202	GENERAL FUND	DISTRICT OFFICE
				<b>219266 Total</b>	411.05		
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/30/18 GUIDANCE	219267	10.36	10021262-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
				<b>219267 Total</b>	10.36		
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	7,356.21	10025892-539900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	363.75	10023101-539900	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	363.75	10023101-539900	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	7,356.21	10025896-539900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	7,356.21	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	7,356.20	10025883-539900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	7,356.21	10025894-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD 4/27/18 BCSD	219268	7,356.20	10025885-539900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
				<b>219268 Total</b>	44,864.74		
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	63.41	10019092-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	48.49	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	117.36	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	40.00	10025490-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	80.00	10025490-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	693.36	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	888.14	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	149.29	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	52.52	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	82.85	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	332.60	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	864.39	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	199.47	10025401-532304	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	1,119.20	10025401-532304	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	9,225.40	10025401-547002	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	9,424.03	10025401-547002	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	38.77	10025501-547002	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	49.82	10025501-547002	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	7,863.19	10025501-547004	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	8,747.18	10025501-547004	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	221.52	60025601-532304	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	927.86	60025601-532304	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	726.47	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	1,166.46	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	20.23	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	20.67	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	125.10	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	573.25	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	584.92	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	199.01	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	200.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	550.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	562.44	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING 2/2018	219269	942.21	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
<b>219269 Total</b>				46,899.61			
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-2,712.03	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	151,841.41	10011510-537100	GENERAL FUND	BEAUFORT JASPER ACE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-2,288.72	10026601-511500	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-596.94	10026601-521000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-436.24	10026601-522000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-161.62	10026601-523000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT	219270	-8.09	10026601-529100	GENERAL FUND	DISTRICT OFFICE
<b>219270 Total</b>				136,623.77			
5/18/2018	BERKELEY COUNTY SCHOOLS	MRHS BASEBALL PLAYOFFS 4/24/18	219271	146.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
<b>219271 Total</b>				146.50			
5/18/2018	BEYOND THE CLASSROOM EDUCATIONAL	CONTRACT SERVICES FOR 4/18/18	219272	7,500.00	10022101-531200-12500	GENERAL FUND	DISTRICT OFFICE
5/18/2018	BEYOND THE CLASSROOM EDUCATIONAL	CONTRACT SERVICES FOR 4/18/18	219272	3,000.00	20222444-531200	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
<b>219272 Total</b>				10,500.00			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-25/18	219273	45.78	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
<b>219273 Total</b>				45.78			
5/18/2018	JAMES RUSSELL BISHOP	HC RAMP AND HC PARKING IMPROV	219274	2,400.00	10025401-532300	GENERAL FUND	DISTRICT OFFICE
<b>219274 Total</b>				2,400.00			
5/18/2018	BOARD OF CONTROL FOR SOUTHERN REGIONAL	SERVICES FOR HS MATH COACHING	219275	6,000.00	10022492-531100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	BOARD OF CONTROL FOR SOUTHERN REGIONAL	SERVICES FOR HS MATH COACHING	219275	600.00	10022401-531100	GENERAL FUND	DISTRICT OFFICE
<b>219275 Total</b>				6,600.00			

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5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	219276	59.41	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>219276 Total</b>	59.41			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/02/18 PSUG CONFE	219277	175.49	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			<b>219277 Total</b>	175.49			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-27/18	219278	132.35	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219278 Total</b>	132.35			
5/18/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	219279	186.47	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	219279	250.27	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219279 Total</b>	436.74			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	219280	128.63	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219280 Total</b>	128.63			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/02/18 PSUG CONFE	219281	209.28	10021187-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>219281 Total</b>	209.28			
5/18/2018	CASEY TUMLIN SLP LLC	FOR SERVICES RENDERED 4/16-27/	219282	3,245.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
5/18/2018	CASEY TUMLIN SLP LLC	FOR SERVICES RENDERED 4/16-27/	219282	3,520.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			<b>219282 Total</b>	6,765.00			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-26/18	219283	117.61	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219283 Total</b>	117.61			
5/18/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 217645-44	219284	86.60	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/18/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 217645-44	219284	13.04	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 217645-44	219284	38.39	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	CITY ELECTRIC SUPPLY CO LTD	W/O# 217645-44	219284	42.93	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219284 Total</b>	180.96			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/16/18	219285	18.53	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>219285 Total</b>	18.53			
5/18/2018	CLINTON, LORI	TRAVEL 4/02-30/18	219286	61.04	60025674-533201	FOOD SERVICE FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>219286 Total</b>	61.04			
5/18/2018	CO OF GEORGETOWN-OFFICE COUNTY	MRHS DISBURSEMENT SOFTBALL PLA	219287	52.05	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219287 Total</b>	52.05			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/27-5/02/18 LOW COUNTRY	219288	260.51	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219288 Total</b>	260.51			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/04-27/18	219289	87.20	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			<b>219289 Total</b>	87.20			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/05-29/18	219290	55.59	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219290 Total</b>	55.59			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/27/18 SC/NSPRA 2018 R	219291	138.43	10022283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219291 Total</b>	138.43			
5/18/2018	DUFF & WHITE TURNER LLC	LEGAL SERVICES THROUGH 3/31/18	219292	2,917.59	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>219292 Total</b>	2,917.59			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/29-5/02/18 PSUG CON	219293	33.26	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219293 Total</b>	33.26			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/05-4/30/18	219294	98.65	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219294 Total</b>	98.65			
5/18/2018	EPISCOPAL SCHOOL OF JACKSONVILLE INC	BIERBAUM WRESTLING TOURNAMENT	219295	250.00	70924800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>219295 Total</b>	250.00			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-26/18	219296	61.59	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219296 Total</b>	61.59			
5/18/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	219297	55.94	10025201-539900	GENERAL FUND	DISTRICT OFFICE
5/18/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	219297	108.62	10025201-539900	GENERAL FUND	DISTRICT OFFICE
5/18/2018	FEDERAL EXPRESS CORP	EXPRESS MAIL	219297	19.10	10021201-539900	GENERAL FUND	DISTRICT OFFICE
			<b>219297 Total</b>	183.66			
5/18/2018	FLORENCE SCHOOL DISTRICT ONE	SOCCER DISB FOR PLAYOFFS 4/20/	219298	166.80	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219298 Total</b>	166.80			
5/18/2018	JEFFREY FRANKLIN	SOUND SERVICES FOR GRADUATION	219299	800.00	10011498-539900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>219299 Total</b>	800.00			

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5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-27/18	219301	359.71	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219301 Total</b>	<b>359.71</b>			
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	19,510.36	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	11,870.03	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	18,062.80	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	10,350.52	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	20,151.95	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	16,656.68	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	6,738.02	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,254.38	10025470-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	11,178.41	10025470-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,832.98	10025470-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	8,199.66	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	1,536.23	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	-605.00	10025401-532200	GENERAL FUND	DISTRICT OFFICE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	153.00	10025401-532200	GENERAL FUND	DISTRICT OFFICE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	619.31	10025401-532200	GENERAL FUND	DISTRICT OFFICE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,583.05	10025401-532200	GENERAL FUND	DISTRICT OFFICE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	14,046.57	10025488-532200	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	8,375.99	10025488-539502	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	12,367.63	10025417-532200	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	18,545.75	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	13,985.57	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	24,739.54	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	14,986.28	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,639.40	10025452-532200	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	4,382.19	10025452-539502	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,851.10	10025444-532200	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,001.75	10025444-539502	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	6,600.68	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	13,330.24	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,357.38	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	10,745.39	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	8,526.59	10025474-539502	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	13,472.30	10025404-532200	GENERAL FUND	MAINTENANCE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	1,281.19	10025405-532200	GENERAL FUND	MAINTENANCE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,199.94	10025442-539502	GENERAL FUND	MAINTENANCE
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	24,809.28	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,960.73	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	4,489.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,491.77	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,153.91	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	327.08	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	10,343.42	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	14,154.39	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	13,852.47	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	9,245.26	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	8,759.04	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	13,156.58	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,424.12	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	11,564.90	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/18/2018	GCA SERVICES GROUP	BCSD 4/28/18 BOARD MEETING CUS	219302	7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-30/18	<b>219302 Total</b>	713,334.33			
			219303	99.19	60025640-533201	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-30/18	<b>219303 Total</b>	99.19			
			219304	119.90	10022101-533201-12500	GENERAL FUND	DISTRICT OFFICE
5/18/2018	GOVDEALS INC	ONLINE AUCTION SERVICES-ADMIN	<b>219304 Total</b>	119.90			
			219305	443.25	50200001-45300	CAPITAL FUNDS	DISTRICT OFFICE
5/18/2018	GRAYCO	W/O# 222237-90	<b>219305 Total</b>	443.25			
			219306	7.41	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	GRAYCO	W/O# 222237-90	219306	22.04	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	GRAYCO	W/O# 222237-90	219306	2.29	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	GRAYCO	W/O# 222237-90	219306	31.48	10025402-541001	GENERAL FUND	MAINTENANCE
5/18/2018	GRAYCO	W/O# 222237-90	219306	18.07	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-20/18	<b>219306 Total</b>	81.29			
			219307	134.62	20222301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/01-29/18	<b>219307 Total</b>	134.62			
			219308	69.76	10022201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 7/19-12/19/17 MEETINGS/	<b>219308 Total</b>	69.76			
			219309	417.33	10021201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	<b>219309 Total</b>	417.33			
			219310	28.34	10025201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	<b>219310 Total</b>	28.34			
			219311	87.20	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22-4/30/18	<b>219311 Total</b>	87.20			
			219312	222.92	10022401-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/16-17/18 APP	<b>219312 Total</b>	222.92			
			219313	297.05	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 12/15/17-4/06/18	<b>219313 Total</b>	297.05			
			219314	35.98	10023397-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	JD INC	W/O# 222748-90	<b>219314 Total</b>	35.98			
			219316	32.26	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	JD INC	W/O# 222748-90	219316	46.45	10025490-532309	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	JD INC	W/O# 222748-90	219316	108.62	10025438-532309	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/18/2018	JD INC	W/O# 222748-90	219316	99.64	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	JD INC	W/O# 222748-90	219316	113.93	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/02/18 PSU EVENT	<b>219316 Total</b>	400.90			
			219317	180.94	10021138-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/05-05/08/18 SCHOOL ER	<b>219317 Total</b>	180.94			
			219318	64.31	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>219318 Total</b>	64.31			

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5/18/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	219319	47.99	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219319 Total</b>	47.99			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/18-20/18	219320	48.98	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/18-20/18	219320	176.13	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>219320 Total</b>	225.11			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/09/18 DATA SPEC MEETI	219321	26.16	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>219321 Total</b>	26.16			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/2/18	219322	174.40	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>219322 Total</b>	174.40			
5/18/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	219323	52.89	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219323 Total</b>	52.89			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/20/18	219324	73.22	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219324 Total</b>	73.22			
5/18/2018	LEXINGTON CNTY SCHOOL DISTRICT TWO	MRHS DISBURSEMENT SHARE OF BAS	219325	82.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219325 Total</b>	82.50			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL2/5/18	219326	116.37	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219326 Total</b>	116.37			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219327	41.97	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219327	337.92	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219327 Total</b>	379.89			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-27/18	219328	39.24	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
			<b>219328 Total</b>	39.24			
5/18/2018	DAVID S MACDONALD	6:30P 5/4/18 SOCCER HHIHS	219329	77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/18/2018	DAVID S MACDONALD	6:30P 5/4/18 SOCCER HHIHS	219329	62.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>219329 Total</b>	139.70			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/3/18	219330	26.16	10023388-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>219330 Total</b>	26.16			
5/18/2018	MARCH OF DIMES FOUNDATION	MARCH OF DIMES 2018 FUNDRAISER	219331	108.00	70632400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>219331 Total</b>	108.00			
5/18/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	219332	348.44	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	219332	319.04	82426401-533203-90010	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
			<b>219332 Total</b>	667.48			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-20/18	219333	70.31	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219333 Total</b>	70.31			
5/18/2018	WAYNE ANTHONY MCKEE	3/26/18 SOCCER BLMS	219334	34.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/18/2018	WAYNE ANTHONY MCKEE	3/26/18 SOCCER BLMS	219334	77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>219334 Total</b>	111.00			
5/18/2018	SCOTT M MEHLE	6:30P 5/2/18 SOCCER HHIHS	219335	62.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	SCOTT M MEHLE	6:30P 5/2/18 SOCCER HHIHS	219335	63.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	SCOTT M MEHLE	6:30P 5/2/18 SOCCER HHIHS	219335	60.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219335 Total</b>	186.40			
5/18/2018	EMPLOYEE REIMBURSEMENT	3:30P 4/28/18 BASEBALL MRHS	219336	75.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	3:30P 4/28/18 BASEBALL MRHS	219336	75.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219336 Total</b>	150.60			
5/18/2018	BARRY L. MILLER	6P 4/26/18 SOFTBALL MRHS	219337	38.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	BARRY L. MILLER	6P 4/26/18 SOFTBALL MRHS	219337	44.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	BARRY L. MILLER	6P 4/26/18 SOFTBALL MRHS	219337	53.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	BARRY L. MILLER	6P 4/26/18 SOFTBALL MRHS	219337	54.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	BARRY L. MILLER	6P 4/26/18 SOFTBALL MRHS	219337	58.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	<b>219337 Total</b>	247.00			
			219338	52.32	60025692-533201	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
5/18/2018	MOSSY OAKS ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	<b>219338 Total</b>	52.32			
			219339	25.00	70372300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/1/18	<b>219339 Total</b>	25.00			
			219340	165.68	24322401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/18/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	<b>219340 Total</b>	165.68			
			219341	70.75	600-247481	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/18/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP FOR PARE	<b>219341 Total</b>	70.75			
			219342	10.00	70792310-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/18/2018	ONE TIME VENDOR	REFUND FOR RETURNED TEXTBOOK-B	<b>219342 Total</b>	10.00			
			219343	34.00	70905800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	ONE TIME VENDOR	REFUND FOR DEPOSIT PAID ON CAN	<b>219343 Total</b>	34.00			
			219344	150.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	ONE TIME VENDOR	INTERACT CLUB DONATION	<b>219344 Total</b>	150.00			
			219345	1,000.00	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	ONE TIME VENDOR	REFUND FIELD TRIP	<b>219345 Total</b>	1,000.00			
			219346	115.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	ONE TIME VENDOR	REFUND OF A STUDENT LUNCH ACCO	<b>219346 Total</b>	115.00			
			219347	24.00	600-247497	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/18/2018	DANIEL ORLANDO	3/29/18 SOCCER BLFMS	<b>219347 Total</b>	24.00			
			219348	77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-27/18	<b>219348 Total</b>	77.00			
			219349	261.06	10016201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	KEVIN PALMER	7P 3/16/18 SOCCER BCHS	<b>219349 Total</b>	261.06			
			219350	47.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/18/2018	KEVIN PALMER	7P 3/16/18 SOCCER BCHS		69.90	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	HOSA ITEMS BOUGHT OUT OF POCKE	<b>219350 Total</b>	116.90			
			219351	87.25	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/29-5/2/1	<b>219351 Total</b>	87.25			
			219352	301.98	10021162-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	PIEDMONT COCA COLA BOTTLING CORP	JROTC SNACK SALES	<b>219352 Total</b>	301.98			
			219353	330.72	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	PINELLAS COUNTY SCHOOLS	AP CAPSTONE TRAINING AT BOCA C	<b>219353 Total</b>	330.72			
			219354	3,225.00	100-1192	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/26-5/4/18	<b>219354 Total</b>	3,225.00			
			219355	59.95	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/9/18	<b>219355 Total</b>	59.95			
			219356	167.60	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
5/18/2018	R ALAN PROCHAZKA	5P 5/5/18 SOCCER MRHS	<b>219356 Total</b>	167.60			
			219357	60.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	R ALAN PROCHAZKA	5P 5/5/18 SOCCER MRHS		66.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	MICHAEL PROW	HEADSET MICROPHONE RENTAL	<b>219357 Total</b>	126.30			
			219358	1,850.00	10019062-532500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	<b>219358 Total</b>	1,850.00			
			219359	133.53	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	MARK O RENNIX	5P 5/5/18 SOCCER MRHS	<b>219359 Total</b>	133.53			
			219360	85.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/28-4/27/18	<b>219360 Total</b>	85.20			
			219361	132.99	10016201-533201	GENERAL FUND	DISTRICT OFFICE

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5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/28-4/27/18	219361	180.14	10016201-533202	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/26-30/18	219361 Total 219362	313.13 72.49	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
5/18/2018	RICHLAND COUNTY SCHOOL DISTRICT ONE	TOURNAMENT DISBURSEMENT FOR GI	219362 Total 219363	72.49 227.85	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-30/18	219363 Total 219364	227.85 173.32	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/16-30/18	219364 Total 219365	173.32 39.24	10022201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-30/18	219365 Total 219366	39.24 107.91	10022201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	VICTOR M. ROSARIO	4:30P 4/20/18 SOFTBALL MRHS	219366 Total 219367	107.91 44.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	VICTOR M. ROSARIO	4:30P 4/20/18 SOFTBALL MRHS	219367 219367 Total	69.50 113.50	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	ROTARY INTERNATIONAL SEA ISLAND ROTARY	QUARTERLY DUES	219367 Total 219368	210.00 210.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/20/18	219368 Total 219369	210.00 107.01	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/29-4/2/18	219369 Total 219370	107.01 178.76	10023354-533202	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/2/18	219370 Total 219371	178.76 182.03	10023335-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	219371 Total 219372	182.03 28.34	10025201-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS PENALTY FINE FOR AS	219372 Total 219373	28.34 500.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS PENALTY FINE FOR AS	219373	250.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS PENALTY FINE FOR AS	219373	75.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS PENALTY FINE FOR AS	219373	262.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS PENALTY FINE FOR AS	219373	25.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	SC HIGH SCHOOL LEAGUE	BEAUFORT HS PENALTY FINE FOR AS	219373	403.20	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	SCDMV	THIRD PARTY TESTING CLASS/TRAI	219373 Total 219374	1,515.70 191.00	10025501-539500	GENERAL FUND	DISTRICT OFFICE
5/18/2018	SCHOLASTIC BOOK CLUBS INC	FAIR ID 3838718	219374 Total 219375	191.00 870.58	70801500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	SCHOOL DISTRICT OF GREENVILLE COUNTY	2017 CATE SERVICE LEARNING AWA	219375 Total 219376	870.58 600.00	70925470-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/18/2018	EUNICE F SHERMAN	FBLA EOY CELEBRATION CUPCAKES	219376 Total 219377	600.00 105.00	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219377 Total 219378	105.00 61.04	60025680-533201	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-5/4/18	219378 Total 219379	61.04 78.48	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/18/2018	JACK SMITH	6:30P 4/26/18 BASEBALL MRHS	219379 Total 219380	78.48 72.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/18/2018	SOLIAANT HEALTH INC	STUDENT SERVICES	219380 Total 219381	72.00 2,175.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	SOLIAANT HEALTH INC	STUDENT SERVICES	219381 219381 Total	4,398.33 6,573.33	10012601-531000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	219382 219382 Total	27.06 27.06	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL

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5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-27/18	219383	9.81	10023339-533201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-27/18	219383	38.15	10023339-533201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-27/18	219383	49.05	10023339-533201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-27/18	219383	55.59	10023339-533201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/2-27/18	219383	71.94	10023339-533201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
<b>219383 Total</b>				224.54			
5/18/2018	DANIEL J TIGHE	6:30P 5/2/18 SOCCER HHIHS	219384	43.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/18/2018	DANIEL J TIGHE	6:30P 5/2/18 SOCCER HHIHS	219384	77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/18/2018	DANIEL J TIGHE	6:30P 5/2/18 SOCCER HHIHS	219384	67.30	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
<b>219384 Total</b>				187.30			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/25-26/18	219385	246.20	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
<b>219385 Total</b>				246.20			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 4/16-20/18	219386	120.00	10022479-533203	GENERAL FUND	RIVER RIDGE ACADEMY
<b>219386 Total</b>				120.00			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-4/27/18	219387	130.80	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
<b>219387 Total</b>				130.80			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/29-5/2/1	219388	247.48	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
<b>219388 Total</b>				247.48			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/11-26/18	219389	96.47	10022201-533201	GENERAL FUND	DISTRICT OFFICE
<b>219389 Total</b>				96.47			
5/18/2018	UNITED PARCEL SERVICE	SHIPPER NO R3881V	219390	40.70	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
<b>219390 Total</b>				40.70			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/20-5/2/18	219391	130.80	10021301-533201	GENERAL FUND	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/20-5/2/18	219391	173.05	10021301-533202	GENERAL FUND	DISTRICT OFFICE
<b>219391 Total</b>				303.85			
5/18/2018	W.W. NORTON & COMPANY, INC.	LIBRARY/ARCHIVAL SUPPLIES, EQU	219392	1,688.85	33817101-543000-19275	EIA FUNDS	DISTRICT OFFICE
<b>219392 Total</b>				1,688.85			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	219393	157.51	20218801-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-29/18	219393	178.76	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
<b>219393 Total</b>				336.27			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/6-4/24/18	219394	89.38	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
<b>219394 Total</b>				89.38			
5/18/2018	ASHA WASHINGTON	TECHNICAL DIRECTOR SERVICES	219395	1,068.75	10011490-539900-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
<b>219395 Total</b>				1,068.75			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219396	351.54	20218801-533201-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
<b>219396 Total</b>				351.54			
5/18/2018	PHYLLIS S WHITE	FINANCIAL ADVISORY SERVICES FO	219397	656.25	10025201-531000	GENERAL FUND	DISTRICT OFFICE
<b>219397 Total</b>				656.25			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-24/18	219398	57.23	10021101-533201	GENERAL FUND	DISTRICT OFFICE
<b>219398 Total</b>				57.23			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/17-18/18	219399	77.39	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
<b>219399 Total</b>				77.39			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/1-23/18	219400	40.88	10022201-533201	GENERAL FUND	DISTRICT OFFICE
<b>219400 Total</b>				40.88			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219401	179.86	33818801-533201	EIA FUNDS	DISTRICT OFFICE
<b>219401 Total</b>				179.86			
5/18/2018	WL TOURS AND LEASING LLC	BLMS 8TH GRADE FIELD TRIP TO C	219402	4,750.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
<b>219402 Total</b>				4,750.00			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/30-5/1/18	219403	6.54	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/30-5/1/18	219403	15.26	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
<b>219403 Total</b>				21.80			
5/18/2018	WORLDS BEST OF FLORIDA INC	BMS BAND FUNDRAISER 5/1-4/18	219404	1,962.50	70892100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
<b>219404 Total</b>				1,962.50			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-30/18	219405	97.01	10026601-533201	GENERAL FUND	DISTRICT OFFICE
<b>219405 Total</b>				97.01			
5/18/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/29-5/2/1	219406	304.16	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
<b>219406 Total</b>				304.16			
5/18/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	219407	106.28	60025639-533201	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
<b>219407 Total</b>				106.28			

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5/18/2018	GEORGE ZITO	3/29/18 SOCCER BLMS	219408	77.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>219408 Total</b>	77.00			
5/25/2018	BEAUFORT COUNTY FAMILY COURT 48	PAYROLL RUN 1 - WARRANT 052518	219409	156.54	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BUREAU FOR CHILD SUPPORT ENFORCEMENT	PAYROLL RUN 1 - WARRANT 052518	<b>219409 Total</b> 219410	156.54 129.81	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>219410 Total</b>	129.81			
5/25/2018	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 052518	219411	268.15	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	CARL B DAVIS TRUSTEE	PAYROLL RUN 1 - WARRANT 052518	<b>219411 Total</b> 219412	268.15 452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	DELWARE DIVISION OF CHILD	PAYROLL RUN 1 - WARRANT 052518	<b>219412 Total</b> 219413	452.31 304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	DORCHESTER COUNTY FAMILY COURT	PAYROLL RUN 1 - WARRANT 052518	<b>219413 Total</b> 219414	304.62 282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	ECMC	PAYROLL RUN 1 - WARRANT 052518	<b>219414 Total</b> 219415	282.05 123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	ECMC MN	PAYROLL RUN 1 - WARRANT 052518	<b>219415 Total</b> 219416	123.57 121.80	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 052518	<b>219416 Total</b> 219417	121.80 269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 052518	<b>219417 Total</b> 219418	269.55 1,414.01	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 052518	219418	3,250.44	100-245854	GENERAL FUND	DISTRICT OFFICE
5/25/2018	FBMC SOUTH CAROLINA MONEY PLUS 54	PAYROLL RUN 1 - WARRANT 052518	219418	17,262.01	100-245855	GENERAL FUND	DISTRICT OFFICE
			<b>219418 Total</b>	21,926.46			
5/25/2018	FBMC SOUTH CAROLINA MONEY PLUS 65	PAYROLL RUN 1 - WARRANT 052518	219419	873.80	100-245565	GENERAL FUND	DISTRICT OFFICE
5/25/2018	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 052518	<b>219419 Total</b> 219420	873.80 248.67	100-245802	GENERAL FUND	DISTRICT OFFICE
5/25/2018	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 052518	<b>219420 Total</b> 219421	248.67 2,474.27	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	JASPER COUNTY FAMILY COURT 18	PAYROLL RUN 1 - WARRANT 052518	<b>219421 Total</b> 219422	2,474.27 609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 052518	<b>219422 Total</b> 219423	609.33 13,081.51	100-245468	GENERAL FUND	DISTRICT OFFICE
5/25/2018	METLIFE	PAYROLL RUN 1 - WARRANT 052518	<b>219423 Total</b> 219424	13,081.51 70,990.37	100-245469	GENERAL FUND	DISTRICT OFFICE
5/25/2018	MICHIGAN STATE DISBURSEMENT UNIT	PAYROLL RUN 1 - WARRANT 052518	<b>219424 Total</b> 219425	70,990.37 138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 052518	<b>219425 Total</b> 219426	138.16 2,013.64	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 052518	<b>219426 Total</b> 219427	2,013.64 92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	PENSERV PLAN SERVICES INC	PAYROLL RUN 1 - WARRANT 052518	<b>219427 Total</b> 219428	92.05 90,962.02	100-245895	GENERAL FUND	DISTRICT OFFICE
5/25/2018	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 052518	<b>219428 Total</b> 219429	90,962.02 221.29	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 052518	<b>219429 Total</b> 219430	221.29 499.26	100-245607	GENERAL FUND	DISTRICT OFFICE
5/25/2018	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 052518	<b>219430 Total</b> 219431	499.26 113.83	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 052518	<b>219431 Total</b> 219432	113.83 2,378.76	100-245802	GENERAL FUND	DISTRICT OFFICE
5/25/2018	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 052518	<b>219432 Total</b> 219434	2,378.76 204.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			<b>219434 Total</b>	204.30			
5/25/2018	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 052518	219435	51,214.43	100-245466	GENERAL FUND	DISTRICT OFFICE
5/25/2018	TREASURER OF VIRGINIA	PAYROLL RUN 1 - WARRANT 052518	<b>219435 Total</b> 219436	51,214.43 50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
5/25/2018	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 052518	<b>219436 Total</b> 219437	50.30 215,353.84	100-245860	GENERAL FUND	DISTRICT OFFICE
5/25/2018	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 052518	<b>219437 Total</b> 219438	215,353.84 1,195.68	100-245800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 052518	<b>219438 Total</b> 219439	1,195.68 34,258.68	100-245467	GENERAL FUND	DISTRICT OFFICE

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5/25/2018	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 052518	<b>219439 Total</b> 219440	34,258.68 614.00	100-245840	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/18-20/18 SOU	<b>219440 Total</b> 219441	614.00 217.22	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13/17-5/09/18 HOMEBO	<b>219441 Total</b> 219442	217.22 52.60	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	APPLIED DATA TECHNOLOGIES INC	SMALL SAN WARRANTY EXTENSION	<b>219442 Total</b> 219443	52.60 5,397.63	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
5/25/2018	ASSET INSPECTION SOLUTIONS, LLC	GROUND LEVEL INSPECTION OF FOU	<b>219443 Total</b> 219444	5,397.63 4,980.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	BACH COMPANY	GRAPHING CALCULATORS	<b>219444 Total</b> 219445	4,980.00 4,285.76	20211494-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 5/04/18 7PM BL	<b>219445 Total</b> 219446	4,285.76 62.70	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/25/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 5/04/18 7PM BL	219446	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 5/04/18 7PM BL	219446	53.70	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	BALFOUR ANDREW P	OFFICIAL SOCCER 5/04/18 7PM BL	219446	62.70	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD BOARD MEETIN	<b>219446 Total</b> 219447	226.10 145.50	10023101-539900	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD BOARD MEETIN	219447	145.50	10023101-539900	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD BOARD MEETIN	219447	194.00	10023101-539900	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD BOARD MEETIN	219447	242.50	10023101-539900	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD BOARD MEETIN	219447	436.50	10023101-539900	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BCSD BOARD MEETIN	219447	97.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-25/18	<b>219447 Total</b> 219448	1,261.00 71.94	10016201-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BIG DS ROYAL TEES LLC	SOFTBALL SHIRTS-BCHS	<b>219448 Total</b> 219449	71.94 238.68	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 4/13-15/18 DAILY	<b>219449 Total</b> 219450	238.68 64.00	10011372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/25/2018	BISHOP ENGLAND HIGH SCHOOL	DISBURSEMENT AND RECEIPTS FOR	<b>219450 Total</b> 219451	64.00 226.80	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/25/2018	JAMES RUSSELL BISHOP	FOR ADDITIONAL PARKING SPACES	<b>219451 Total</b> 219452	226.80 800.00	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 5/4/18 BLHS 7P	<b>219452 Total</b> 219453	800.00 78.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/25/2018	VICTOR LUIS BLACKBURN 11	OFFICIAL SOCCER 5/4/18 BLHS 7P	219453	78.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE	<b>219453 Total</b> 219454	157.80 63.22	10025201-533201-90010	GENERAL FUND	DISTRICT OFFICE
5/25/2018	JAMES A BODIE SR	CONTRACT FOR PROM ADJUSTMENT F	<b>219454 Total</b> 219455	63.22 3,295.00	70963500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	BOOSTER ENTERPRISES, INC.	COMPENSATION FROM BOOSTERTHON	<b>219455 Total</b> 219456	3,295.00 24,557.95	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/25/2018	MARION BROWN	OFFICIAL BASKETBALL 1/3/18 5PM	<b>219456 Total</b> 219457	24,557.95 122.10	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/24/17	<b>219457 Total</b> 219458	122.10 16.05	10021101-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/24/17	219458	49.90	10021101-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 9/24/17	219458	58.86	10021101-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/11/18 LACES MEETING	<b>219458 Total</b> 219459	124.81 56.68	24322301-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219459 Total</b>	56.68			

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5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/04/18 SOCIAL WORK SPR	219460	174.40	10011387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>219460 Total</b>	174.40			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/29-05/02/18	219461	239.85	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>219461 Total</b>	239.85			
5/25/2018	JEFFERY CALLAHAM	ART MURAL SCHOOL HALLWAY 3/05-	219462	4,000.00	84811381-531100	LOCAL GRANTS & CONTRIBUTIONS	LADY'S ISLAND MIDDLE SCHOOL
			<b>219462 Total</b>	4,000.00			
5/25/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 4/20/18 530P M	219463	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	CHRISTIAN MURDAUGH CAMPBELL	OFFICIAL SOCCER 4/20/18 530P M	219463	66.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219463 Total</b>	113.30			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/08-09/18	219464	110.09	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219464 Total</b>	110.09			
5/25/2018	KEVIN CARPENTER	OFFICIAL SOCCER 4/2/18 BLMS	219465	43.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>219465 Total</b>	43.00			
5/25/2018	CHARLOTTE OBSERVER	BILLING 4/02-5/06/18 ACCT# 142	219466	1,183.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			<b>219466 Total</b>	1,183.00			
5/25/2018	CIRCLE OF LIFE LLC	RENTAL OF PLANTS FOR 5TH GRADE	219467	144.57	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>219467 Total</b>	144.57			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/05-10/18 HOMEBOUND	219468	45.78	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219468 Total</b>	45.78			
5/25/2018	DONALD A. COOPER	OFFICIAL BASEBALL 4/24/18 7PM	219469	54.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219469 Total</b>	54.00			
5/25/2018	STEVEN JAY CURTIS	OFFICIAL WRESTLING 2/16/18 P.M.	219470	46.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	STEVEN JAY CURTIS	OFFICIAL WRESTLING 2/16/18 P.M.	219470	269.25	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219470 Total</b>	315.25			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	13.08	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	22.89	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	44.94	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	61.04	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	82.39	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	130.80	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	146.06	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-21/17 HOMEBOUND	219471	150.42	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219471 Total</b>	651.62			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/18-20/18 SOU	219472	50.69	10023394-533201	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/18-20/18 SOU	219472	217.22	10023394-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219472 Total</b>	267.91			
5/25/2018	DILLON SCHOOL DISTRICT FOUR	DISBURSEMENT OF BASEBALL PLYOF	219473	105.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219473 Total</b>	105.90			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/11/18 SCIENCE STATE M	219474	149.33	10022101-533202-12600	GENERAL FUND	DISTRICT OFFICE
			<b>219474 Total</b>	149.33			
5/25/2018	GEORGE DIXON	OFFICIAL WRESTLING 2/16/18 P.M.	219475	9.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	GEORGE DIXON	OFFICIAL WRESTLING 2/16/18 P.M.	219475	232.25	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219475 Total</b>	241.25			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-30/18	219476	89.93	10023383-533201	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219476 Total</b>	89.93			
5/25/2018	DRIFTWOOD EDUCATION CENTER	FINAL PAYMENT FOR 5TH GRADE TR	219477	13,471.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>219477 Total</b>	13,471.00			
5/25/2018	DUFF & WHITE TURNER LLC	PAYMENT FOR LEGAL SERVICES THR	219478	8,234.75	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>219478 Total</b>	8,234.75			
5/25/2018	SCOTT EDWARDS	OFFICIAL SOFTBALL 4/26/18 P.M.	219479	60.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219479 Total</b>	60.30			

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5/25/2018	ELLIOTT DAVIS, LLC	BILLING FOR AUDIT YEAR ENDING	219480	20,000.00	10023101-531800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	CHRISTOPHER C ELLIS	OFFICIAL WRESTLING 2/16/18 P.M.	<b>219480 Total</b> 219481	20,000.00 56.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	CHRISTOPHER C ELLIS	OFFICIAL WRESTLING 2/16/18 P.M.	219481	279.25	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	ENTERPRISE LEASING COMPANY	ACCT# 26A2811	<b>219481 Total</b> 219482	335.25 171.04	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/25/2018	EXXONMOBIL	GAS CREDIT CARD	<b>219482 Total</b> 219483	171.04 112.11	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/25/2018	EXXONMOBIL	GAS CREDIT CARD	219483	129.96	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/25/2018	EXXONMOBIL	GAS CREDIT CARD	219483	43.38	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	EXXONMOBIL	GAS CREDIT CARD	219483	109.36	10027181-566000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/25/2018	EXXONMOBIL	GAS CREDIT CARD	219483	50.38	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSE GOLF COACH FOR FUEL	<b>219483 Total</b> 219484	445.19 66.00	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 5/07-09/18 MEN	<b>219484 Total</b> 219485	66.00 330.68	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/02/18 PSUG	<b>219485 Total</b> 219486	330.68 238.76	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/10-5/01/18 BOE-TOY/SO	<b>219486 Total</b> 219487	238.76 28.34	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/10-5/01/18 BOE-TOY/SO	219487	52.32	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/25/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/5/18 7PM M	<b>219487 Total</b> 219488	80.66 38.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	STANLEY F GANSHOW	OFFICIAL SOFTBALL 3/5/18 7PM M	219488	76.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	<b>219488 Total</b> 219490	114.90 5,422.50	10025492-532201	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,025.00	70905580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	5,006.70	10025490-532201	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	6,692.55	10025489-532201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	4,057.05	10025440-532201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,327.95	10025470-532201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,801.95	10025470-532201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,598.70	10025434-532201	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,498.55	10025434-532201	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	147.90	10025401-532201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	300.00	10025401-532201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	307.86	10025401-532201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,327.95	10025488-532201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	3,851.85	10025462-532201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	144.00	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	3,059.55	10025463-532201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	4,974.15	10025496-532201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	4,032.90	10025487-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,537.55	10025452-532201	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	144.00	10025444-519900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,585.35	10025444-532201	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,930.50	10025435-532201	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	3,676.35	10025481-532201	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,801.95	10025474-532201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,537.55	10025474-532201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,478.75	10025497-532201	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,586.25	10025437-532201	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,435.25	10025472-532201	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	806.25	10025438-532201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL

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5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,749.20	10025478-532201	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	3,733.05	10025476-532201	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,739.00	70795580-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,694.25	10025439-532201	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,874.60	10025494-532201	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	2,447.55	10025454-532201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/25/2018	GCA SERVICES GROUP	BCHS 4/1-29/18 CUSTODIAL	219490	1,827.90	10025485-532201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>219490 Total</b>	87,162.41			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/07-05/12/18 HOMEBOUND	219491	75.76	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219491 Total</b>	75.76			
5/25/2018	TIMOTHY ELIJAH GILBERT	OFFICIAL WRESTLING 2/16/18 P.M.	219492	100.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	TIMOTHY ELIJAH GILBERT	OFFICIAL WRESTLING 2/16/18 P.M.	219492	323.25	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219492 Total</b>	423.25			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-28/18	219493	76.85	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
			<b>219493 Total</b>	76.85			
5/25/2018	HAMPTON CO SCHOOL DISTRICT 1	BLHS STATEMENT OF RECEIPTS	219494	377.55	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219494 Total</b>	377.55			
5/25/2018	JERRY HART	OFFICIAL BASEBALL 4/28/18 330P	219495	72.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	JERRY HART	OFFICIAL BASEBALL 4/28/18 330P	219495	78.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219495 Total</b>	150.90			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 8/22-30/17 MEETINGS AND	219496	38.15	10021201-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219496 Total</b>	38.15			
5/25/2018	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	REG FEE FOR VOLLEYBALL TOURNAMENT	219497	250.00	798-1192	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219497 Total</b>	250.00			
5/25/2018	HILTON HEAD ISLAND MIDDLE SCHOOL	IMPREST 4/27/18 CK# 1234 HHMS	219498	125.00	10011387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>219498 Total</b>	125.00			
5/25/2018	MICHAEL HOLMES	CATERING FOR SHELDON TOWNSHIP	219499	2,475.00	20218801-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219499 Total</b>	2,475.00			
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR NJHS PAPER PR	219500	28.53	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>219500 Total</b>	28.53			
5/25/2018	KEITH A HUNTER	OFFICIAL BASEBALL 4/3/18 530P	219501	50.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	KEITH A HUNTER	OFFICIAL BASEBALL 4/3/18 530P	219501	65.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219501 Total</b>	115.00			
5/25/2018	STEVEN HUSAR	OFFICIAL SOCCER 3/15/18 530P R	219502	77.00	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>219502 Total</b>	77.00			
5/25/2018	JD INC	W/O# 220932-38	219503	16.47	10025438-532309	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>219503 Total</b>	16.47			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 4/16-17/18 APP	219504	290.51	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219504 Total</b>	290.51			
5/25/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/3/18 530PM	219505	54.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	JOSEPH JOYNER	OFFICIAL SOFTBALL 4/3/18 530PM	219505	54.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219505 Total</b>	108.00			
5/25/2018	JOHN KELLEHER	OFFICIAL BASEBALL 3/29/18 530P	219506	55.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	JOHN KELLEHER	OFFICIAL BASEBALL 3/29/18 530P	219506	60.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	JOHN KELLEHER	OFFICIAL BASEBALL 3/29/18 530P	219506	60.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	JOHN KELLEHER	OFFICIAL BASEBALL 3/29/18 530P	219506	60.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	JOHN KELLEHER	OFFICIAL BASEBALL 3/29/18 530P	219506	60.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219506 Total</b>	295.00			

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5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/16-4/25/18 CAWS BOARD	219507	166.51	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>219507 Total</b>	166.51			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-28/18	219508	71.94	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-28/18	219508	81.21	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-28/18	219508	121.54	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/03-28/18	219508	153.15	10023101-533201-00005	GENERAL FUND	DISTRICT OFFICE
			<b>219508 Total</b>	427.84			
5/25/2018	WILLIE M KLINE	OFFICIAL SOFTBALL 3/15/18 530P	219509	59.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219509 Total</b>	59.00			
5/25/2018	JORDAN M KRELIS	OFFICIAL SOCCER 5/4/18 7PM BLH	219510	66.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/25/2018	JORDAN M KRELIS	OFFICIAL SOCCER 5/4/18 7PM BLH	219510	47.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	JORDAN M KRELIS	OFFICIAL SOCCER 5/4/18 7PM BLH	219510	57.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	JORDAN M KRELIS	OFFICIAL SOCCER 5/4/18 7PM BLH	219510	66.30	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219510 Total</b>	236.90			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/17-3/21/18	219511	46.87	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
5/25/2018	ROBERT LEWIS	ARTIST IN RESIDENCE	219512	1,200.00	30911380-531100	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>219512 Total</b>	1,200.00			
5/25/2018	LEXINGTON SCHOOL DISTRICT FOUR	RECEIPTS AND DISBURSEMENTS FOR	219513	87.05	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/25/2018	LEXINGTON SCHOOL DISTRICT FOUR	RECEIPTS AND DISBURSEMENTS FOR	219513	101.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>219513 Total</b>	188.05			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 5/6-9/18	219514	539.91	10022101-533203	GENERAL FUND	DISTRICT OFFICE
5/25/2018	DAVID S MACDONALD	7P 5/5/18 SOCCER BLHS	219515	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219515 Total</b>	60.00			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 5/10-11/18	219516	3.00	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 5/10-11/18	219516	176.78	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>219516 Total</b>	179.78			
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	219517	409.53	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219517 Total</b>	409.53			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/18-5/5/1	219518	63.77	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219518 Total</b>	63.77			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/25-5/3/18	219519	35.97	10014501-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219519 Total</b>	35.97			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM 6/15-24/18	219520	250.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>219520 Total</b>	250.00			
5/25/2018	MCMILLAN PAZDAN SMITH LLC	WBECH ADDITIONS	219521	12,000.00	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	MCMILLAN PAZDAN SMITH LLC	WBECH ADDITIONS	219521	5,445.00	53925394-539514-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	MCMILLAN PAZDAN SMITH LLC	WBECH ADDITIONS	219521	1,284.80	53925394-539516-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	MCMILLAN PAZDAN SMITH LLC	WBECH ADDITIONS	219521	1,232.18	53925394-539521-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219521 Total</b>	19,961.98			
5/25/2018	MCNAIR LAW FIRM PA	MENDOZA COMP FOR EASEMENT	219522	28.34	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			<b>219522 Total</b>	28.34			
5/25/2018	SCOTT M MEHLE	7P 5/5/18 SOCCER BLHS	219523	60.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219523 Total</b>	60.00			
5/25/2018	METALCRAFTS INC	PROJECT NO WMBE 2017-28	219524	19,300.00	53925390-552007-51001	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			<b>219524 Total</b>	19,300.00			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-25/18	219525	146.07	10022101-533201-12700	GENERAL FUND	DISTRICT OFFICE
			<b>219525 Total</b>	146.07			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/28-4/26/18	219526	39.25	24322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/28-4/26/18	219526	45.78	24322301-533202-90001	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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5/25/2018	MUSIC DOCTOR, INC.	MUSICAL INSTRUMENT REPAIRS	<b>219526 Total</b> 219527	85.03 75.00	10011492-541000-99000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/25/2018	NATIONAL SCHOOL PUBLIC RELATIONS ASSOC	ANNUAL MEMBERSHIP RENEWAL	<b>219527 Total</b> 219528	75.00 195.00	10026301-564000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 3/23-24/18	<b>219528 Total</b> 219529	195.00 181.96	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-26/18	<b>219529 Total</b> 219530	181.96 156.96	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	NJROTC AREA SIX LEADERSHIP ACADEMY	NJROTC LEADERSHIP ACADEMY FOR	<b>219530 Total</b> 219531	156.96 380.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/16-23/18	<b>219531 Total</b> 219532	380.00 52.32	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/16-23/18	219532	44.15	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-27/18	<b>219532 Total</b> 219533	96.47 212.55	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	<b>219533 Total</b> 219534	212.55 20.50	600-247437	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/25/2018	ONE TIME VENDOR	REFUND FOR LOST LIBRARY BOOK F	<b>219534 Total</b> 219535	20.50 6.31	70791500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/25/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATTE	<b>219535 Total</b> 219536	6.31 20.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/25/2018	ONE TIME VENDOR	STUDENT REFUND FOR CANCELLED F	<b>219536 Total</b> 219537	20.00 45.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/25/2018	ONE TIME VENDOR	STUDENT REFUND FOR CANCELLED F	<b>219537 Total</b> 219538	45.00 40.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/25/2018	ONE TIME VENDOR	REFUND FOR OVERPAYMENT OF MORN	<b>219538 Total</b> 219539	40.00 6.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/25/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-RRR	<b>219539 Total</b> 219540	6.00 4.00	70792302-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/25/2018	ONE TIME VENDOR	ONLY ONE FUEL CARD FOR 3 BUSES	<b>219540 Total</b> 219541	4.00 89.01	10025501-533202	GENERAL FUND	DISTRICT OFFICE
5/25/2018	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	<b>219541 Total</b> 219542	89.01 74.70	600-247440	FOOD SERVICE FUNDS	DISTRICT OFFICE
5/25/2018	ONE TIME VENDOR	GIRLS SOFTBALL ANNUAL PINK OUT	<b>219542 Total</b> 219543	74.70 1,235.84	70904550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/25/2018	ONE TIME VENDOR	STUDENT REFUND FOR CANCELLED F	<b>219543 Total</b> 219544	1,235.84 170.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/25/2018	ONE TIME VENDOR	REFUND FOR FOUND TRACKS BOOK	<b>219544 Total</b> 219545	170.00 15.00	70791500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/25/2018	ONE TIME VENDOR	REFUND FOR OVERPAYMENT FOR AFT	<b>219545 Total</b> 219546	15.00 55.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/25/2018	ONE TIME VENDOR	REFUND FOR FIELD TRIP-RSIA	<b>219546 Total</b> 219547	55.00 15.00	70832300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	ONE TIME VENDOR	REFUND FOR CANCELLED CHAPERONE	<b>219547 Total</b> 219548	15.00 170.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-25/18	<b>219548 Total</b> 219549	170.00 87.75	10023101-533201-00011	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/18/18	<b>219549 Total</b> 219550	87.75 34.88	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-28/18	<b>219550 Total</b> 219551	34.88 164.05	10023101-533201-00010	GENERAL FUND	DISTRICT OFFICE

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5/25/2018	PENDER BROTHERS INC	VD ORG CHECK 218664 FOR OVERPA	<b>219551 Total</b>	164.05			
			219552	70.00	10025402-532300	GENERAL FUND	MAINTENANCE
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 4/13-	<b>219552 Total</b>	70.00			
			219553	345.20	10011372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/9/18	<b>219553 Total</b>	345.20			
			219554	28.34	10023374-533201	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/25/2018	ANITA SINGLETON PRATHER	2 DAY INTERACTIVE WORKSHIP	<b>219554 Total</b>	28.34			
			219555	1,400.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/25/2018	PROGRESSIVE BEHAVIOR CONSULTING	BEHAVIOR THERAPY	<b>219555 Total</b>	1,400.00			
5/25/2018	PROGRESSIVE BEHAVIOR CONSULTING	BEHAVIOR THERAPY	219556	14,845.00	10014901-531000	GENERAL FUND	DISTRICT OFFICE
			219556	15,520.00	10014901-531000	GENERAL FUND	DISTRICT OFFICE
			<b>219556 Total</b>	30,365.00			
5/25/2018	PURCHASE POWER	POSTAGE MACHINE	219557	2,500.00	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/25/2018	PURCHASE POWER	POSTAGE MACHINE	219557	208.99	10011385-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>219557 Total</b>	2,708.99			
5/25/2018	QUALITY ELECTRICAL SYSTEMS	2017 ELECTRICAL CONTRACT	219558	2,500.00	53825380-532300-51001	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
5/25/2018	QUALITY ELECTRICAL SYSTEMS	2017 ELECTRICAL CONTRACT	219558	29,335.00	53825380-532300-51001	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>219558 Total</b>	31,835.00			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/29-5/2/1	219559	225.68	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>219559 Total</b>	225.68			
5/25/2018	RIVERVIEW CHARTER SCHOOL	MARCH MONTHLY REIMBURSEMENT TO	219560	13,947.53	60041620-572000	FOOD SERVICE FUNDS	RIVERVIEW CHARTER SCHOOL
			<b>219560 Total</b>	13,947.53			
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	500.00	82741620-572000	LOCAL GRANTS & CONTRIBUTIONS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	6,300.40	93641620-572000	SPECIAL REVENUE - STATE	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	2,302.98	93741620-572000	SPECIAL REVENUE - STATE	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	185.21	30241620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	1,348.41	31841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	771.93	32641620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	13,125.00	33241620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	6,588.89	33841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	748.72	35841620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	99.72	39541620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
5/25/2018	RIVERVIEW CHARTER SCHOOL	FY 18 JUNE PAYMENT TO RIVERVIEW	219561	11,283.02	39741620-572000	EIA FUNDS	RIVERVIEW CHARTER SCHOOL
			<b>219561 Total</b>	43,254.28			
5/25/2018	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	219562	14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219562 Total</b>	14.00			
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 5/4-5	219563	139.89	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT AND TRAVEL 5/4-5	219563	139.89	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219563 Total</b>	279.78			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 5/9/18	219564	34.88	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>219564 Total</b>	34.88			
5/25/2018	CHRISTOPHER K RUSSELL	PLANNING COACHING TECHNIQUE FO	219565	750.00	10011263-531000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>219565 Total</b>	750.00			
5/25/2018	D DAVID SALVACION	11:30A 3/10/18 LACROSSE MRHS	219566	61.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>219566 Total</b>	61.00			
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/25-26/18	219567	233.48	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>219567 Total</b>	233.48			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/2/18	219568	175.49	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>219568 Total</b>	175.49			
5/25/2018	SC ATHLETIC COACHES ASSOC	NORTH-SOUTH SOCCER SPONSORSHIP	219569	300.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219569 Total</b>	300.00			
5/25/2018	SC HIGH SCHOOL LEAGUE	BLHS STATEMENT RECEIPTS & DI	219570	200.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/25/2018	SC HIGH SCHOOL LEAGUE	BLHS STATEMENT RECEIPTS & DI	219570	220.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/25/2018	SC HIGH SCHOOL LEAGUE	BLHS STATEMENT RECEIPTS & DI	219570	318.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>219570 Total</b>	738.50			
5/25/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 042718	219571	2,254,913.65	100-2454	GENERAL FUND	DISTRICT OFFICE
5/25/2018	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 042718	219571	303,563.85	100-2484	GENERAL FUND	DISTRICT OFFICE

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5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/22-5/9/18	<b>219571 Total</b>	2,558,477.50			
			219572	75.21	10014501-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	DISBURSEMENT OF PROCEEDS SOCCER	<b>219572 Total</b>	75.21			
			219573	301.05	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	MARTIN A SCHUBERT	5:30P 3/21/18 SOFTBALL RSIA	<b>219573 Total</b>	301.05			
			219574	54.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	ANGELA SIMMONS	5:30P 3/21/18 SOFTBALL RSIA	<b>219574 Total</b>	54.00			
			219575	48.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	ANGELA SIMMONS	5:30P 3/21/18 SOFTBALL RSIA	219575	48.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	ANGELA SIMMONS	5:30P 3/21/18 SOFTBALL RSIA	219575	48.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/29-5/2/1	<b>219575 Total</b>	144.00			
			219576	210.68	10023385-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/2-30/18	<b>219576 Total</b>	210.68			
			219577	113.91	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	JACK SMITH	5:30P 4/3/18 BASEBALL RSIA	<b>219577 Total</b>	113.91			
			219578	55.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	SOLIANT HEALTH INC	STUDENT SERVICES	<b>219578 Total</b>	55.00			
			219579	2,102.50	10012601-531000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	SOUTH CAROLINA FFA ASSOCIATION	REG FEE FFA CONVENTION	<b>219579 Total</b>	2,102.50			
			219580	128.00	10027101-566000-12900	GENERAL FUND	DISTRICT OFFICE
5/25/2018	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT FOR APRIL 2018	<b>219580 Total</b>	128.00			
			219581	1,171.87	10041201-572000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	THE STATE NEWSPAPER	ACCT 131296	<b>219581 Total</b>	1,171.87			
5/25/2018	THE STATE NEWSPAPER	ACCT 131296	219582	985.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			219582	430.54	10026601-535000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-30/18	<b>219582 Total</b>	1,415.54			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-30/18	219583	74.12	10022301-533201	GENERAL FUND	DISTRICT OFFICE
			219583	123.72	10022301-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	MARK SZEN	7P 5/5/18 BASKETBALL BLHS	<b>219583 Total</b>	197.84			
			219584	78.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 5/6-9/18	<b>219584 Total</b>	78.90			
			219585	539.91	10011596-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/23-30/18	<b>219585 Total</b>	539.91			
			219586	70.85	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8-5/8/18	<b>219586 Total</b>	70.85			
			219587	58.86	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-30/18	<b>219587 Total</b>	58.86			
			219588	65.95	10026601-533201	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/29-5/2/1	<b>219588 Total</b>	65.95			
			219589	249.66	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 4/18-20/18	<b>219589 Total</b>	249.66			
			219590	217.22	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/27/18	<b>219590 Total</b>	217.22			
			219591	139.52	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/16-5/11/18	<b>219591 Total</b>	139.52			
			219592	364.06	20222301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-17/18	<b>219592 Total</b>	364.06			
			219593	48.51	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-18/18	<b>219593 Total</b>	48.51			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/02-18/18	219594	65.95	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			219594	70.85	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/25/2018	WEST ASHLEY HS NJROTC UNIT	HHHS NJROTC SAIL ACADEMY F	<b>219594 Total</b>	136.80			
			219595	400.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	<b>219595 Total</b>	400.00			
			219596	469.00	70853350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL

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5/25/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	219596	10.00	70853400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	219596	5.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	219596	28.66	70855025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	219596	5.00	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>219596 Total</b>	517.66			
5/25/2018	JAMES A WHALEN	5:30P 3/21/18 BASEBALL RSIA	219597	48.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	JAMES A WHALEN	5:30P 3/21/18 BASEBALL RSIA	219597	50.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	JAMES A WHALEN	5:30P 3/21/18 BASEBALL RSIA	219597	50.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>219597 Total</b>	148.00			
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 5/3-5/18	219598	1,495.25	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>219598 Total</b>	1,495.25			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/4-30/18	219599	62.13	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			<b>219599 Total</b>	62.13			
5/25/2018	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 4/22/18	219600	78.71	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>219600 Total</b>	78.71			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-4/30/18	219601	144.34	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-4/30/18	219601	190.60	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-4/30/18	219601	3.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-4/30/18	219601	12.00	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 3/1-4/30/18	219601	153.70	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>219601 Total</b>	503.64			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/3-30/18	219602	258.89	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>219602 Total</b>	258.89			
5/25/2018	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/2/18	219603	174.40	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>219603 Total</b>	174.40			
5/25/2018	ANTHONY ZALESKI	PIANIST FOR CHORUS AND BAND HO	219604	700.00	10011490-531100-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>219604 Total</b>	700.00			
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	-1,458.77	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	61.61	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	913.53	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	1,341.26	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	1,721.54	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	2,378.60	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	5,243.31	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	8,231.43	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	9,353.38	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	76,427.29	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	90,474.24	100-240204	GENERAL FUND	DISTRICT OFFICE
5/11/2018	S4TEACHERS, LLC	BILLING FOR W/E: 4/14/18	800150	101,173.04	100-240204	GENERAL FUND	DISTRICT OFFICE
			<b>800150 Total</b>	295,860.46			
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	37.31	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	4,418.61	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	4,818.50	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	15,089.02	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	90.61	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	1,653.85	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	2,007.80	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	24,835.03	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	22.64	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	10,249.38	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	25.98	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	62.39	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	253.48	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	1,037.77	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	1,135.76	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	1,222.96	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL

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5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	25,683.21	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	40.07	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	312.21	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	15,443.46	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	7,492.57	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	10,236.02	10025470-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	297.46	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	632.84	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	6,274.53	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	183.39	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	526.45	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	771.05	10025401-547000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	999.19	10025401-547000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	13,502.15	10025401-547000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	15,256.63	10025488-547000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	5,694.72	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	7,970.15	10025452-547000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	9,191.49	10025444-547000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	6,588.09	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	13,967.27	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	7,410.86	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	9,343.70	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	358.82	10025404-547000	GENERAL FUND	MAINTENANCE
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	1,559.45	10025405-547000	GENERAL FUND	MAINTENANCE
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	34.03	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	2,705.87	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	33,341.84	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	32.48	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	6,912.87	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	818.20	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	5,181.97	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	10,848.19	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	12,960.07	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	363.88	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	16,851.60	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	4,661.06	10025415-547000	GENERAL FUND	ST. HELENA EARLY CHILDHOOD
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	12,737.54	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	2,117.37	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	18,152.27	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	7,245.65	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	29.13	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	77.74	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/11/2018	SC ELECTRIC AND GAS	UTILITIES	800151	11,575.25	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
<b>800151 Total</b>				373,387.00			
5/25/2018	BANK OF AMERICA	APRIL P CARD PAYMENT	800152	\$1,519,344.76	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
<b>800152 Total</b>				\$1,519,344.76			
5/1/2018	ENTERPRISE RENT-A-CAR	ROBOTICS CAR RENTAL	TXN00218313	\$460.11	70813745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
<b>TXN00218313 Total</b>				\$460.11			
5/1/2018	SAMSClub #6582	MINTS AND BAGS	TXN00218314	\$216.55	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
<b>TXN00218314 Total</b>				\$216.55			
5/1/2018	G AND J EQUIPMENT RENTAL	PRESSURE WASHING HOSE	TXN00218315	\$331.48	10025404-541001	GENERAL FUND	MAINTENANCE
<b>TXN00218315 Total</b>				\$331.48			
5/1/2018	SSI SCHOOL SPECIALTY	ABC GRANT: SUPPLIES & MATERIALS - DANCE SUPPLIES	TXN00218316	\$359.56	86711263-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
<b>TXN00218316 Total</b>				\$359.56			
5/1/2018	WALMART.COM	EXTENDED SCHOOL TUTORING ISLANDS ACADEMY	TXN00218317	\$561.26	37118809-569000-14600	EIA FUNDS	ISLANDS ACADEMY
<b>TXN00218317 Total</b>				\$561.26			

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5/1/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION / SOFTBALL PLAYOFFS	TXN00218318	\$106.72	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/1/2018	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLIES FOR CLASSROOM	<b>TXN00218318 Total</b>	\$106.72			
			TXN00218319	\$66.73	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218319 Total</b>	\$66.73			
5/1/2018	CROWN REEF RESORT	HOTEL FOR CONFERENCE	TXN00218320	\$241.82	10023372-533203	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218320 Total</b>	\$241.82			
5/1/2018	AUTO PARTS OF BEAUFORT	RADIO SYSTEM REPAIR	TXN00218321	\$7.39	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218321 Total</b>	\$7.39			
5/1/2018	LOWCOUNTRY PRODUCE MARK	TRANSITION MEETING/LUNCHEON	TXN00218322	\$51.41	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218322 Total</b>	\$51.41			
5/1/2018	ENTERPRISE RENT-A-CAR	ATHLETE TRANSPORTATION	TXN00218323	\$105.13	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00218323 Total</b>	\$105.13			
5/1/2018	SSI SCHOOL SPECIALTY	ART CLASS SUPPLIES	TXN00218324	\$699.67	10011276-541000-91001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00218324 Total</b>	\$699.67			
5/1/2018	MAG MAGAZINES.COM	ABC GRANT: SUPPLIES & MATERIALS - DANCE MAGAZINE / DANCE TEACHER SUBSCRIPTION	TXN00218325	\$59.90	86711363-544000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218325 Total</b>	\$59.90			
5/1/2018	AMAZON MKTPLACE PMTS WWW.	BOOK FOR MEDIA CENTER	TXN00218326	\$30.95	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218326 Total</b>	\$30.95			
5/1/2018	ENCORE TECHNOLOGY GROUP	REPLACEMENT REMOTE FOR PROJECTOR	TXN00218327	\$50.88	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218327 Total</b>	\$50.88			
5/1/2018	Amazon.com	BAND SUPPLY	TXN00218328	\$172.18	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218328 Total</b>	\$172.18			
5/1/2018	HILTON HTL CONF CTR MARI	HILTON HOTELS RESERVATION	TXN00218329	\$146.22	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218329 Total</b>	\$146.22			
5/1/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218330	\$5.44	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218330 Total</b>	\$5.44			
5/1/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00218331	\$158.76	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218331 Total</b>	\$158.76			
5/1/2018	G AND J EQUIPMENT RENTAL	BACKPACK BLOWER REPAIR	TXN00218333	\$91.00	10025404-532300	GENERAL FUND	MAINTENANCE
			<b>TXN00218333 Total</b>	\$91.00			
5/1/2018	WAL-MART #0728	STUDENT ACTIVITY: GENERAL FUND - DRINKS FOR SIC MEETING	TXN00218334	\$18.82	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218334 Total</b>	\$18.82			
5/1/2018	AMAZON MKTPLACE PMTS	KODAK CARTRIDGE REFILL AND SHEETS	TXN00218335	\$109.14	10022278-544500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218335 Total</b>	\$109.14			
5/1/2018	BB CHILDREN'S MUSEUM	CHILDREN'S MUSEUM CREDIT. ALL THE CHILDREN DIDN'T GO ON TRIP	TXN00218336	(\$35.00)	10019052-566000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00218336 Total</b>	(\$35.00)			
5/1/2018	BEAUFORT WINLECTRIC CO	BUILDING LIGHTS	TXN00218337	\$490.25	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218337 Total</b>	\$490.25			
5/1/2018	HEUSER HDWE- BUCKWALTER	GRATE, PVC 3", GLUE	TXN00218338	\$32.78	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218338 Total</b>	\$32.78			
5/1/2018	WAL-MART #1011	ITEMS FOR TRACK MEET	TXN00218339	\$9.16	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/1/2018	WAL-MART #1011	ITEMS FOR TEACHER APPRECIATION WEEK	TXN00218339	\$49.30	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218339 Total</b>	\$58.46			
5/1/2018	LOWES #01521	BRACKETS FOR RODS FOR STUDENT UNIFORM CLOSET	TXN00218340	\$26.58	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218340 Total</b>	\$26.58			
5/1/2018	WEISSMAN DESIGNS FOR DAN	SPRING DANCE RECITAL	TXN00218341	\$1,359.56	70813330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218341 Total</b>	\$1,359.56			
5/1/2018	ENTERPRISE RENT-A-CAR	ATHLETE TRANSPORTATION	TXN00218342	\$72.19	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00218342 Total</b>	\$72.19			

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5/1/2018	IN CUSTOM OUTFITTERS PLU	FOOTBALL APPAREL	TXN00218343	\$295.74	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218343 Total</b>	\$295.74			
5/1/2018	AMERICAN 3B SCIENTIFIC L	SUPPLIES TO SUPPORT CATE FIREFIGHTER PROGRAM & CERTIFICATES	TXN00218344	\$1,246.57	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218344 Total</b>	\$1,246.57			
5/1/2018	WALMART.COM 8009666546	CONSUMABLE(S) - DISINFECTING WIPES, THREAD, SAFETY PINS	TXN00218345	\$55.25	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00218345 Total</b>	\$55.25			
5/1/2018	DOLLAR TREE	SUPPLIES FOR ESOL NIGHT	TXN00218346	\$78.44	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218346 Total</b>	\$78.44			
5/1/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218347	\$6.99	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218347 Total</b>	\$6.99			
5/1/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00218348	\$194.75	10011496-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218348 Total</b>	\$194.75			
5/1/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL SUPPLY	TXN00218349	\$38.34	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218349 Total</b>	\$38.34			
5/1/2018	AMAZON MKTPLACE PMTS	ROTC SUPPLIES	TXN00218350	\$26.76	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218350 Total</b>	\$26.76			
5/1/2018	STAPLS7194141849001001	LAMINATION ROLL LOST IN MAIL	TXN00218351	(\$84.62)	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218351 Total</b>	(\$84.62)			
5/1/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00218352	\$49.99	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218352 Total</b>	\$49.99			
5/1/2018	AUTO PARTS OF BEAUFORT	VAN STOCK	TXN00218353	\$3.81	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00218353 Total</b>	\$3.81			
5/1/2018	WM SUPERCENTER #728	TITLE 1: PARENTING SET ASIDE SUPPLIES - DUKE TIP CELEBRATION W/ PARENTS	TXN00218354	\$5.26	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218354 Total</b>	\$5.26			
5/1/2018	DOUBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00218355	\$2,099.49	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00218355 Total</b>	\$2,099.49			
5/1/2018	PARADISE RESORT	PARADISE RESORT - BALANCE FOR HOTEL- POWERSCHOOL CONFERENCE IN MYRTLE BEACH. SC - 04/29-05/02/18	TXN00218356	\$175.52	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218356 Total</b>	\$175.52			
5/1/2018	LAURAS CAROLINA FLORIST	FLOWERS FOR TEACHER AND STAFF OF THE YEAR	TXN00218357	\$96.80	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218357 Total</b>	\$96.80			
5/1/2018	BARNARD TIRE CO	REPLACE TIRE ON SERVICE TRUCK	TXN00218358	\$174.37	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218358 Total</b>	\$174.37			
5/1/2018	REI GREENWOODHEINEMANN	BOOKS FOR SUMMER READING PROGRAM	TXN00218359	\$2,779.50	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218359 Total</b>	\$2,779.50			
5/1/2018	DBC BLICK ART MATERIAL	CREDIT FOR NON-SHIPED ITEMS (WATERCOLORS)	TXN00218360	(\$13.70)	70981165-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00218360 Total</b>	(\$13.70)			
5/1/2018	RIVERSTRANSPORTSERVICE	PLAYOFF TRAVEL TRANSPORTATION	TXN00218361	\$1,200.00	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218361 Total</b>	\$1,200.00			
5/1/2018	PUBLIX #1463	ARF DOG BISCUITS	TXN00218362	\$3.11	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218362 Total</b>	\$3.11			
5/1/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION	TXN00218363	\$213.44	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00218363 Total</b>	\$213.44			
5/1/2018	WM SUPERCENTER #728	TEACHER APPRECIATION WEEK	TXN00218364	\$139.12	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00218364 Total</b>	\$139.12			
5/1/2018	WAL-MART #6395	SUPPLIES FOR 1ST GRADE	TXN00218365	\$258.13	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218365 Total</b>	\$258.13			
5/1/2018	SP MUDLOVE-OVERFLOW	CUSTOM BRACELET FOR 5TH GRADE GRADUATION	TXN00218366	\$665.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00218366 Total</b>	\$665.00			
5/1/2018	AMAZON MKTPLACE PMTS WWW.	CARDBOARD CUTTER AND SCISSORS	TXN00218367	\$89.96	10011378-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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5/1/2018	WAL-MART #7181	SCIENCE PROJECTS	<b>TXN00218367 Total</b> TXN00218368	\$89.96 \$7.82	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/1/2018	WAL-MART #7181	FIELD DAY SUPPLIES-VOLUNTEER LUNCH	TXN00218368	\$20.80	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/1/2018	WAL-MART #7181	MATH NIGHT SUPPLIES	TXN00218368	\$10.26	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/1/2018	ROANOKE STAMP SEAL C	HAND STAMP FOR OFFICE	<b>TXN00218368 Total</b> TXN00218369	\$38.88 (\$60.00)	10025201-541000	GENERAL FUND	DISTRICT OFFICE
5/1/2018	AUTO PARTS OF BEAUFORT	REPAIR FRONT DOOR	<b>TXN00218369 Total</b> TXN00218370	\$10.06 \$10.06	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/1/2018	BARNES&NOBLE.COM-BN	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	<b>TXN00218370 Total</b> TXN00218371	\$10.06 \$19.56	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/1/2018	FERGUSON ENT #82	TOILET REPAIR	<b>TXN00218371 Total</b> TXN00218372	\$19.56 \$111.30	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/1/2018	STAPLS7193625348000007	MAGNETIC WHITE BOARD STRIPS	<b>TXN00218372 Total</b> TXN00218373	\$111.30 \$180.20	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/1/2018	G AND J EQUIPMENT RENTAL	REPAIR LEAK IN CEILING	<b>TXN00218373 Total</b> TXN00218374	\$180.20 \$47.49	10025474-532500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/1/2018	WM SUPERCENTER #728	ABC GRANT: SUPPLIES & MATERIALS LION WITCH & WARDROBE PLAY	<b>TXN00218374 Total</b> TXN00218375	\$47.49 \$80.11	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/1/2018	PUBLIX #473	FOOD ITEMS	<b>TXN00218375 Total</b> TXN00218377	\$80.11 \$87.94	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/1/2018	MOE'S ONLINE #877	ADMIN/FRONT OFFICE MEETING	<b>TXN00218377 Total</b> TXN00218378	\$87.94 \$197.94	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/1/2018	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION / SOFTBALL PLAYOFFS	<b>TXN00218378 Total</b> TXN00218379	\$197.94 \$106.72	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/1/2018	Amazon.com	HDMI CABLE	<b>TXN00218379 Total</b> TXN00218380	\$106.72 \$119.61	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/1/2018	LIONAPPAREL	SUPPLIES TO SUPPORT CATE FIRE PROGRAM RENTAL OF GEAR	<b>TXN00218380 Total</b> TXN00218381	\$119.61 \$4,229.18	32811501-532500	EIA FUNDS	DISTRICT OFFICE
5/1/2018	CROWN AWARDS INC	SPORTS AWARDS-MEDALS	<b>TXN00218381 Total</b> TXN00218382	\$4,229.18 \$361.17	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/1/2018	SSI SCHOOL SPECIALTY	ND GRADE CLASS SUPPLIES	<b>TXN00218382 Total</b> TXN00218383	\$361.17 \$503.92	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/1/2018	RIVERSTRANSPORTSERVICE	PLAYOFF TRAVEL TRANSPORTATION	<b>TXN00218383 Total</b> TXN00218384	\$503.92 \$1,250.00	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/1/2018	SAMS CLUB #6582	REVIEW NIGHT 8TH GRD	<b>TXN00218384 Total</b> TXN00218385	\$1,250.00 \$19.74	70853350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/1/2018	MOE'S 165	STUDENT ACTIVITY: GENERAL FUND - FOOD FOR SIC MEETING	<b>TXN00218385 Total</b> TXN00218386	\$19.74 \$209.63	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/1/2018	BI-LO GROCERY #5158	FLOWERS FROM SUNSHINE COMMITTEE	<b>TXN00218386 Total</b> TXN00218387	\$209.63 \$15.89	70833432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/1/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	<b>TXN00218387 Total</b> TXN00218388	\$15.89 \$19.94	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/1/2018	PUBLIX #1463	PTO STAFF TREAT	<b>TXN00218388 Total</b> TXN00218389	\$19.94 \$138.68	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/1/2018	G AND J EQUIPMENT RENTAL	SET UP PULL UP BAR - AUGER RENTAL	<b>TXN00218389 Total</b> TXN00218390	\$138.68 \$106.85	10025496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/1/2018	BSN SPORT SUPPLY GROUP	ATHLETIC/PUPIL SUPPLY	<b>TXN00218390 Total</b> TXN00218391	\$106.85 \$132.12	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218391 Total</b>	\$132.12			

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5/1/2018	WAL-MART #0728	ELEMENTARY: SUPPLIES & MATERIALS PADLOCKS TO SECURE LAPTOPS	TXN00218392	\$88.85	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/1/2018	WAL-MART #0728	LITERACY & MEDIA: SUPPLIES & MATERIALS PADLOCKS TO SECURE ROBOTS	TXN00218392	\$10.57	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218392 Total</b>	\$99.42			
5/1/2018	DOLLAR TREE	TITLE 1: PARENTING SET ASIDE: SUPPLIES - DUKE TIP PARENT CELEBRATION	TXN00218393	\$25.44	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218393 Total</b>	\$25.44			
5/1/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00218394	\$7.25	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218394 Total</b>	\$7.25			
5/1/2018	THE BEAUFORT SOUND LLC	HEARING SERVICE	TXN00218395	\$200.00	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218395 Total</b>	\$200.00			
5/2/2018	SAMSClub #6582	FOOD TEACHER APPRECIATION	TXN00218396	\$291.74	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218396 Total</b>	\$291.74			
5/2/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00218397	\$2,720.47	20211254-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00218397 Total</b>	\$2,720.47			
5/2/2018	COASTAL DISCOVERY MUSEUM	FIELD TRIP ENTRANCE FEE	TXN00218398	\$1,050.00	70622300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218398 Total</b>	\$1,050.00			
5/2/2018	DORSEY TIRE COMPAN	TIRE 4 TIRES FOR COUNTY BUS	TXN00218399	\$1,864.86	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218399 Total</b>	\$1,864.86			
5/2/2018	Amazon.com	INSTRUCTIONAL SUPPLY	TXN00218400	\$73.36	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218400 Total</b>	\$73.36			
5/2/2018	WM SUPERCENTER #728	TESTING SUPPLIES	TXN00218401	\$47.24	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00218401 Total</b>	\$47.24			
5/2/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00218402	\$80.20	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218402 Total</b>	\$80.20			
5/2/2018	THERMAL RESOURCE SALES I	HVAC STOCK	TXN00218403	\$1,572.21	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00218403 Total</b>	\$1,572.21			
5/2/2018	EASTBAY	EASTBAY - CREDIT- RETURNED GOALIE SHIRTS	TXN00218404	(\$88.39)	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00218404 Total</b>	(\$88.39)			
5/2/2018	NATL ART EDU ASSOC	HONOR CORDS & PINS	TXN00218405	\$254.99	70961040-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218405 Total</b>	\$254.99			
5/2/2018	WINTHROP	CERRA REGISTRATION	TXN00218406	\$100.00	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218406 Total</b>	\$100.00			
5/2/2018	STAPLS719666063000003	PARENTING SUPPLY	TXN00218407	\$88.93	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218407 Total</b>	\$88.93			
5/2/2018	PUBLIX #1463	CAKE-NJHS	TXN00218408	\$26.51	70813660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218408 Total</b>	\$26.51			
5/2/2018	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00218409	\$126.38	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218409 Total</b>	\$126.38			
5/2/2018	AMAZON MKTPLACE PMTS	TRACK FLAGS	TXN00218410	\$77.56	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218410 Total</b>	\$77.56			
5/2/2018	STAPLS7195626648001001	FLOOR LAMP	TXN00218411	\$52.99	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218411 Total</b>	\$52.99			
5/2/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218412	\$4.99	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218412 Total</b>	\$4.99			
5/2/2018	DEMCO INC	LITERACY & MEDIA: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES; PENCIL SHARPENER	TXN00218413	\$299.88	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218413 Total</b>	\$299.88			
5/2/2018	WM SUPERCENTER #1383	CLASS SUPPLIES	TXN00218414	\$39.16	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218414 Total</b>	\$39.16			
5/2/2018	FERGUSON ENT #42	REPAIR BUSTED PIPE	TXN00218415	\$8.35	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218415 Total</b>	\$8.35			

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5/2/2018	STAPLS7196745723000002	OFFICE SUPPLIES AND BATTERIES	TXN00218416	\$83.51	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218416 Total</b>	\$83.51			
5/2/2018	SHERATON MRTLE BCH CONV	CREDIT FOR INCORRECT CHARGE	TXN00218417	(\$19.96)	10021101-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218417 Total</b>	(\$19.96)			
5/2/2018	WM SUPERCENTER #7181	TEACHER APPRECIATION	TXN00218418	\$201.11	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218418 Total</b>	\$201.11			
5/2/2018	ITS CLASSICS	SOFTBALL PRACTICE NETS	TXN00218419	\$1,386.76	70924550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218419 Total</b>	\$1,386.76			
5/2/2018	HEUSER HDWE- BUCKWALTER	RETURNED MERCHANDISE ACE HARDWARE	TXN00218420	(\$32.78)	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218420 Total</b>	(\$32.78)			
5/2/2018	WM SUPERCENTER #1383	WINGS TRAYS/OTHER	TXN00218421	\$134.34	10011385-569000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218421 Total</b>	\$134.34			
5/2/2018	GRAND AMERICA	2018 NATIONAL CHINESE LANGUAGE CONFERENCE	TXN00218422	\$775.77	89322401-533203	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00218422 Total</b>	\$775.77			
5/2/2018	USPS PO 4508007500	POSTAGE	TXN00218423	\$50.00	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218423 Total</b>	\$50.00			
5/2/2018	RIVERSTRANSPORTSERVICE	PLAYOFF TRAVEL TRANSPORTATION	TXN00218424	\$1,000.00	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218424 Total</b>	\$1,000.00			
5/2/2018	STAPLS7196747220000001	WATER	TXN00218425	\$38.84	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218425 Total</b>	\$38.84			
5/2/2018	CUSTOMINK LLC	GSA T-SHIRTS	TXN00218426	\$379.12	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218426 Total</b>	\$379.12			
5/2/2018	PUBLIX #1463	PTO TEACHER APP WEEK SUPPLIES	TXN00218427	\$79.73	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00218427 Total</b>	\$79.73			
5/2/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00218428	\$26.53	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218428 Total</b>	\$26.53			
5/2/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL SUPPLY	TXN00218429	\$261.24	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218429 Total</b>	\$261.24			
5/2/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL SUPPLY	TXN00218430	\$215.00	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218430 Total</b>	\$215.00			
5/2/2018	PUBLIX #1463	PTO STAFF SNACK	TXN00218431	\$168.25	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00218431 Total</b>	\$168.25			
5/2/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218432	\$27.95	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218432 Total</b>	\$27.95			
5/2/2018	LAKESHORE LEARNING MATER	READING SUPPLIES	TXN00218433	\$7,726.34	35811201-541000	EIA FUNDS	DISTRICT OFFICE
5/2/2018	LAKESHORE LEARNING MATER	READING BOOKS	TXN00218433	\$4,451.26	35811201-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218433 Total</b>	\$12,177.60			
5/2/2018	Scholastic Reading Club	SCHOLASTIC READING CLUB BOOKS	TXN00218434	\$125.00	10011274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218434 Total</b>	\$125.00			
5/2/2018	STAPLS7196725814000001	PENCILS	TXN00218435	\$60.40	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00218435 Total</b>	\$60.40			
5/2/2018	SSI SCHOOL SPECIALTY	ART CLASS SUPPLIES	TXN00218436	\$26.89	10011276-541000-91001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00218436 Total</b>	\$26.89			
5/2/2018	FERGUSON ENT #589	LEAK REPAIR	TXN00218437	\$123.85	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00218437 Total</b>	\$123.85			
5/2/2018	GRAND AMERICA	2018 NATIONAL CHINESE LANGUAGE CONFERENCE	TXN00218438	\$775.77	89322401-533203	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00218438 Total</b>	\$775.77			
5/2/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTIONS	TXN00218439	\$22.62	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218439 Total</b>	\$22.62			
5/2/2018	Amazon.com	WORLD LANGUAGE BOOKS	TXN00218440	\$113.56	10011494-543000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218440 Total</b>	\$113.56			
5/2/2018	J ROUSEK TOY CO INC	PENCILS-TESTING	TXN00218441	\$63.08	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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5/2/2018	AMAZON MKTPLACE PMTS	FOREIGN LANGUAGE INSTRUCTIONAL SUPPLY	<b>TXN00218441 Total</b> TXN00218442	\$63.08 \$315.54	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/2/2018	GLENDALE PARADE STORE	JROTC CADET FLAG REPLACEMENTS	<b>TXN00218442 Total</b> TXN00218443	\$315.54 \$416.25	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/2/2018	THE UPPER CRUST	STAFF LUNCH	<b>TXN00218443 Total</b> TXN00218444	\$416.25 \$457.92	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/2/2018	CAROLINA FLRL DESIGN OF	COMM DEPT. CAROLINA FLORAL FLOWERS FOR TOYS & SOYS	<b>TXN00218444 Total</b> TXN00218445	\$457.92 \$360.00	84426301-569000	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
5/2/2018	USPS PO 4505210660	POSTAGE FOR LEADER IN ME BOOK	<b>TXN00218445 Total</b> TXN00218446	\$360.00 \$2.66	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/2/2018	CHICK-FIL-A #01229	IMAGINATION CLUB RECOGNITION	<b>TXN00218446 Total</b> TXN00218447	\$2.66 \$86.35	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/2/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS - REPLACEMENT BOOKS	<b>TXN00218447 Total</b> TXN00218448	\$86.35 \$31.00	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/2/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	<b>TXN00218448 Total</b> TXN00218449	\$31.00 \$10.98	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/2/2018	PAYPAL AMYHAWK27	SPEECH THERAPY	<b>TXN00218449 Total</b> TXN00218450	\$10.98 \$3,465.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
5/2/2018	PRESIDENTS VOL SRV AWARD	PRESIDENTS AWARDS	<b>TXN00218450 Total</b> TXN00218451	\$3,465.00 \$187.52	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/2/2018	SCT	FEE FOR THEATRE	<b>TXN00218451 Total</b> TXN00218452	\$187.52 \$495.00	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/2/2018	LOWES #01521	LOCK FOR FOOTBALL GEAR	<b>TXN00218452 Total</b> TXN00218453	\$495.00 \$233.43	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/2/2018	AMAZON MKTPLACE PMTS	GEO MODEL FOLDING SHAPES	<b>TXN00218453 Total</b> TXN00218454	\$233.43 \$79.89	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/2/2018	WAL-MART #6395	T-SHIRT FOR 3RD AND 4TH GRADE FIELD TRIP-PTO FUNDED	<b>TXN00218454 Total</b> TXN00218455	\$79.89 \$257.48	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/2/2018	GRAND AMERICA	2018 NATIONAL CHINESE LANGUAGE CONFERENCE	<b>TXN00218455 Total</b> TXN00218456	\$257.48 \$775.77	89322401-533203	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
5/2/2018	TEACHER CREATED RESOURCES	TEACHER CREATED RESOURCES PRE-K	<b>TXN00218456 Total</b> TXN00218457	\$775.77 \$77.88	20217501-541000-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/2/2018	HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK - AIR FILTERS	<b>TXN00218457 Total</b> TXN00218458	\$77.88 \$18,249.43	10025402-541001	GENERAL FUND	MAINTENANCE
5/2/2018	WAL-MART #1383	WAL-MART - MORNING REFRESHMENTS FOR TWO TELECOM TRAINING MEETINGS	<b>TXN00218458 Total</b> TXN00218459	\$18,249.43 \$19.82	10026601-539900	GENERAL FUND	DISTRICT OFFICE
5/2/2018	CAROLINATRA	TINY TECH FIELD TRIP-CAROWINDS	<b>TXN00218459 Total</b> TXN00218460	\$19.82 \$1,853.10	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/2/2018	NCS PEARSON	SPEECH THERAPY	<b>TXN00218460 Total</b> TXN00218461	\$1,853.10 \$388.64	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/2/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	<b>TXN00218461 Total</b> TXN00218462	\$388.64 \$136.48	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/2/2018	WAL-MART #1383	WAL-MART BOARD REFRESHMENTS	<b>TXN00218462 Total</b> TXN00218463	\$136.48 \$55.23	10023101-541000	GENERAL FUND	DISTRICT OFFICE
5/2/2018	LETTRS	RETIREE AWARDS	<b>TXN00218463 Total</b> TXN00218464	\$55.23 \$136.58	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/2/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	<b>TXN00218464 Total</b> TXN00218465	\$136.58 \$389.37	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/2/2018	STAPLS7196745723000001	COMPUTER MOUSE	<b>TXN00218465 Total</b> TXN00218466	\$389.37 \$27.45	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218466 Total</b>	\$27.45			

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5/2/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218467	\$19.90	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/2/2018	HICKORY TAVERN	EXCEEDING EXPECTATION-LUNCHEON	<b>TXN00218467 Total</b> TXN00218468	\$19.90 \$0.64	70873436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/2/2018	WAL-MART #7181	CANDLES NJHS	<b>TXN00218468 Total</b> TXN00218469	\$0.64 \$6.06	70813660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/2/2018	STAPLS7196740906000001	PENCILS	<b>TXN00218469 Total</b> TXN00218470	\$6.06 \$8.91	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/2/2018	Really Good	TITLE I - CLASSROOM TEACHING TOOLS	<b>TXN00218470 Total</b> TXN00218471	\$8.91 \$232.62	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/2/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE - CREDIT	<b>TXN00218471 Total</b> TXN00218472	\$232.62 (\$129.79)	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/2/2018	SC AQUARIUM	DEPOSIT - 8TH GRADE FIELD TRIP - SC AQUARIUM IN CHARLESTON SC 4/17/18	<b>TXN00218472 Total</b> TXN00218473	(\$129.79) \$342.00	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/2/2018	STAPLS7196672291000002	OFFICE SUPPLIES	<b>TXN00218473 Total</b> TXN00218474	\$342.00 \$118.27	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/2/2018	THE CORPS STORE #2	DOG TAGS FOR ROTC	<b>TXN00218474 Total</b> TXN00218475	\$118.27 \$75.00	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/2/2018	SAMSClub.COM	BREAKFAST ITEM TEACHER APPRECIATION	<b>TXN00218475 Total</b> TXN00218476	\$75.00 \$68.66	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/2/2018	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	<b>TXN00218476 Total</b> TXN00218477	\$68.66 \$19.40	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/2/2018	LAS PALMAS BAR & GRILL	FOOD TEACHER APPRECIATION	<b>TXN00218477 Total</b> TXN00218478	\$19.40 \$300.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/2/2018	AMAZON.COM AMZN.COM/BILL	INSTRUCTIONAL SUPPLY	<b>TXN00218478 Total</b> TXN00218479	\$300.00 \$20.96	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/2/2018	STAPLS7196745955000001	OFFICE SUPPLIES	<b>TXN00218479 Total</b> TXN00218480	\$20.96 \$6.41	10023101-541000	GENERAL FUND	DISTRICT OFFICE
5/2/2018	RIVERSTRANSPORTSERVICE	VOICES ATLANTA FIELD TRIP COMPETITION TRANSPORTATION	<b>TXN00218480 Total</b> TXN00218481	\$6.41 \$2,750.00	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/2/2018	TANG. PLAY INC/OSMO	TITLE I - ORDER 4 ADDITIONAL OSMOS BASES & KITS FOR TEACHERS	<b>TXN00218481 Total</b> TXN00218482	\$2,750.00 \$1,575.10	20211117-544500	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/2/2018	HEYWARD HOUSE	HISTORIC WALKING TOUR KINDERGARTEN	<b>TXN00218482 Total</b> TXN00218483	\$1,575.10 \$194.00	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/2/2018	PUBLIX #1463	CONSUMER SCIENCE LAB SUPPLIES	<b>TXN00218483 Total</b> TXN00218484	\$194.00 \$100.21	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/2/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	<b>TXN00218484 Total</b> TXN00218485	\$100.21 \$15.97	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/2/2018	STAPLS7196740199000001	CARDS/STOCK/COLORED PAPER	<b>TXN00218485 Total</b> TXN00218486	\$15.97 \$307.70	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/2/2018	STAPLS7196740906000002	EXPO MARKERS,HIGHLIGHTERS,STICKY NOTES	<b>TXN00218486 Total</b> TXN00218487	\$307.70 \$50.73	70881500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/2/2018	PANERA BREAD #204951	ADMIN PROFESSIONAL DAY LUNCH	<b>TXN00218487 Total</b> TXN00218488	\$50.73 \$111.10	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/2/2018	SAMSClub #6582	SHEET CAKES - TOY/SOY	<b>TXN00218488 Total</b> TXN00218489	\$111.10 \$44.84	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/2/2018	DOLLAR TREE ECOMM	SUPPLIES EIGHTH GRADE DANCE	<b>TXN00218489 Total</b> TXN00218490	\$44.84 \$99.91	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/2/2018	SQ AUTISM INC	AUTISM CONTRACT	<b>TXN00218490 Total</b> TXN00218491	\$99.91 \$2,140.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE

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5/2/2018	NASSP Product & Service	NHS CORDS AND CARDS	<b>TXN00218491 Total</b> TXN00218492	\$2,140.00 \$218.45	70923660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/2/2018	STAPLS7196745723000003	SUITCASE COMPUTER BAG	<b>TXN00218492 Total</b> TXN00218493	\$218.45 \$206.70	10023101-541000	GENERAL FUND	DISTRICT OFFICE
5/2/2018	CU ACCTS RCVBL ONLINE	5TH GRADE FIELD TRIP TO CAMP HANNON	<b>TXN00218493 Total</b> TXN00218494	\$206.70 \$9,850.00	70703400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/2/2018	Amazon.com	MAINTENANCE STOCK	<b>TXN00218494 Total</b> TXN00218495	\$9,850.00 \$28.90	10025402-541001	GENERAL FUND	MAINTENANCE
5/2/2018	AMAZON.COM AMZN.COM/BILL	INSTRUCTIONAL SUPPLY	<b>TXN00218495 Total</b> TXN00218496	\$28.90 \$60.18	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/2/2018	PUBLIX #473	TITLE 1: PARENTING SET ASIDE: OTHER - SNACKS FOR DUKE TIP CELEBRATION WITH PARENTS	<b>TXN00218496 Total</b> TXN00218497	\$60.18 \$153.57	20218863-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/3/2018	AMAZON MKTPLACE PMTS	2 YEAR SERVICE PLAN FOR CAMERA	<b>TXN00218497 Total</b> TXN00218498	\$153.57 \$2.73	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/3/2018	LOWES #02813	LOCKS FOR FOOTBALL GEAR	<b>TXN00218498 Total</b> TXN00218499	\$2.73 \$73.49	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/3/2018	ZORO TOOLS INC	WATER HEATER REPAIR	<b>TXN00218499 Total</b> TXN00218500	\$73.49 \$235.99	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/3/2018	PAPA JOHN'S #02419	REFRESHMENT FOR REVIEW NIGHT 8TH	<b>TXN00218500 Total</b> TXN00218501	\$235.99 \$113.40	10011385-569000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/3/2018	BIG LOTS STORES - #1068	CREDIT FOR PENCILS RUNG UP AT WRONG PRICE	<b>TXN00218501 Total</b> TXN00218502	\$113.40 (\$2.65)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/3/2018	AMAZON MKTPLACE PMTS WWW.	BOOKS	<b>TXN00218502 Total</b> TXN00218503	(\$2.65) \$275.43	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/3/2018	GOPHER SPORT	ISLANDS ACADEMY SPECIAL STUDENT FURNITURE FOR TUTORING PROGRAM	<b>TXN00218503 Total</b> TXN00218504	\$275.43 \$2,978.59	37111409-541000-14600	EIA FUNDS	ISLANDS ACADEMY
5/3/2018	STAPLS7196836509000001	NOTEBOOKS,PENS,BINDERS,HIGHLITERS,DIVI DERS.SHARPIES	<b>TXN00218504 Total</b> TXN00218505	\$2,978.59 \$163.39	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/3/2018	AMAZON MKTPLACE PMTS WWW.	MATH RESOURCES, COUNTING CHIPS, AND TANGRAMS ETC.	<b>TXN00218505 Total</b> TXN00218506	\$163.39 \$515.88	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/3/2018	WALMART.COM 8009666546	PARENTING WORKSHOP & EVENT SUPPLIES	<b>TXN00218506 Total</b> TXN00218507	\$515.88 \$369.06	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/3/2018	WALMART.COM 8009666546	PARENTING WORKSHOP & EVENT SUPPLIES	TXN00218507	\$369.06	20218894-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/3/2018	CAESARS PLACE ADV RSVN	2018 SCHOOL SUMMIT	<b>TXN00218507 Total</b> TXN00218508	\$765.06 \$225.63	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/3/2018	EDUC THEATRE ASSOC	THESPIAN INDUCTION FEES	<b>TXN00218508 Total</b> TXN00218509	\$225.63 \$90.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/3/2018	AMERICAN AIR0012186714595	2018 SCHOOL SUMMIT	<b>TXN00218509 Total</b> TXN00218510	\$90.00 \$652.10	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218510 Total</b> TXN00218511	\$652.10 \$477.53	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/3/2018	PUBLIX #1205	CUPS FOR FIELD DAY	<b>TXN00218511 Total</b> TXN00218512	\$477.53 \$64.65	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218512 Total</b> TXN00218513	\$64.65 \$52.56	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/3/2018	WALMART.COM 8009666546	CONSUMABLE(S) - SEWING NEEDLES	<b>TXN00218513 Total</b> TXN00218514	\$52.56 \$13.13	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/3/2018	WM SUPERCENTER #6395	KIDS CLUB/LIM CLUBS MATERIALS	<b>TXN00218514 Total</b> TXN00218515	\$13.13 \$150.90	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218515 Total</b>	\$150.90			

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5/3/2018	QUILL CORPORATION	COLOR COPY PAPER	TXN00218516	\$105.89	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218516 Total</b>	\$105.89			
5/3/2018	DOLLAR TREE ECOMM	STEM ENGINEERING SUPPLIES	TXN00218517	\$101.76	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00218517 Total</b>	\$101.76			
5/3/2018	HOMEDEPOT.COM	LATCH AND STACK TOTES	TXN00218518	\$317.62	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00218518 Total</b>	\$317.62			
5/3/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00218519	\$48.14	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218519 Total</b>	\$48.14			
5/3/2018	APL APPLE ONLINE STORE	APPLE - IPAD FOR HHSCA- SC CONT.#4400011906	TXN00218520	\$422.94	10011363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218520 Total</b>	\$422.94			
5/3/2018	GLASS WITH A TWIST	VASES FOR RETIREES	TXN00218521	\$189.45	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218521 Total</b>	\$189.45			
5/3/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL SUPPLY	TXN00218522	\$30.50	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218522 Total</b>	\$30.50			
5/3/2018	CHICK-FIL-A #01229	TOUR GUIDE LUNCH FOR RAISING 6TH GRADERS	TXN00218523	\$131.76	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00218523 Total</b>	\$131.76			
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218524	\$222.67	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00218524 Total</b>	\$222.67			
5/3/2018	SQ BROWN'S CONSTRU	INSTALL HANDICAP ACCESSIBLE SIDEWALK TO PLAYGROUND	TXN00218525	\$2,280.00	10025434-532300	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00218525 Total</b>	\$2,280.00			
5/3/2018	ENTOURAGE YEARBOOKS	YEARBOOKS	TXN00218526	\$1,748.34	70782775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218526 Total</b>	\$1,748.34			
5/3/2018	AMAZON MKTPLACE PMTS	TISSUE PAPER	TXN00218527	\$19.98	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218527 Total</b>	\$19.98			
5/3/2018	AMAZON MKTPLACE PMTS WWW.	SCIENCE LAB MATERIALS	TXN00218528	\$80.65	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218528 Total</b>	\$80.65			
5/3/2018	Amazon.com	WE PRESENT WIRELESS PRESENTATION DEVICE - BHS	TXN00218529	\$374.60	10026690-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/3/2018	Amazon.com	WE PRESENT WIRELESS PRESENTATION DEVICE - BLHS	TXN00218529	\$374.60	10026698-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/3/2018	Amazon.com	WE PRESENT WIRELESS PRESENTATION DEVICE - HHIBE	TXN00218529	\$374.60	10026662-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/3/2018	Amazon.com	WE PRESENT WIRELESS PRESENTATION DEVICE - WBMS	TXN00218529	\$374.60	10026685-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/3/2018	Amazon.com	WE PRESENT WIRELESS PRESENTATION DEVICE - WBECHS	TXN00218529	\$374.60	10026694-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/3/2018	Amazon.com	WE PRESENT WIRELESS PRESENTATION DEVICE - WBES	TXN00218529	\$374.60	10026654-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00218529 Total</b>	\$2,247.60			
5/3/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218530	\$57.80	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218530 Total</b>	\$57.80			
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218531	\$132.56	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00218531 Total</b>	\$132.56			
5/3/2018	THE RON CLARK ACADEMY	THE RON CLARK ACADEMY REGISTRATION	TXN00218532	\$900.00	20222438-531200	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00218532 Total</b>	\$900.00			
5/3/2018	AMAZON MKTPLACE PMTS WWW.	MICROPHONE	TXN00218533	\$11.99	10022262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218533 Total</b>	\$11.99			
5/3/2018	CAROLINATRA	NGA FEIDL TRIP COACH	TXN00218534	\$1,544.25	70963430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218534 Total</b>	\$1,544.25			
5/3/2018	DEX MED INC	DEX MED INC - CENTURY LINK PHONE BOOK LISTINGS - 04/17/18 BILLING	TXN00218535	\$375.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218535 Total</b>	\$375.00			
5/3/2018	WW GRAINGER	HVAC REPAIRS	TXN00218536	\$337.72	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218536 Total</b>	\$337.72			

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5/3/2018	LADYS ISLAND, LLC	LACROSSE TEAMS EOY AWARDS BANQUET	TXN00218537	\$588.80	70904465-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218537 Total</b>	\$588.80			
5/3/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00218538	\$138.59	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00218538 Total</b>	\$138.59			
5/3/2018	STAPLS7196847302000001	INSTRUCTIONAL SUPPLY	TXN00218539	\$1,336.25	10011494-541000-92000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218539 Total</b>	\$1,336.25			
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218540	\$231.39	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218540 Total</b>	\$231.39			
5/3/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR CAROWIND TRIP	TXN00218541	\$3,300.00	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218541 Total</b>	\$3,300.00			
5/3/2018	AMERICAN AIR0010623042514	2018 SCHOOL SUMMIT	TXN00218542	\$87.37	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218542 Total</b>	\$87.37			
5/3/2018	STAPLS7196544381000003	CHART TABLET PAPER	TXN00218543	\$158.30	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218543 Total</b>	\$158.30			
5/3/2018	STAPLS7196824194000001	INSERTS, PENCILS, INDEX CARDS	TXN00218544	\$43.23	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00218544 Total</b>	\$43.23			
5/3/2018	ACCUTRAIN CORPORATION	PRINCIPAL/GUIDANCE 2018 SCHOOL SUMMIT	TXN00218545	\$1,110.00	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218545 Total</b>	\$1,110.00			
5/3/2018	SAMSClub.COM	JROTC SNACK BAR REPLENISHMENT	TXN00218546	\$194.68	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218546 Total</b>	\$194.68			
5/3/2018	ENCHANTED LEARNING LLC	INSTRUCTIONAL WEBSITE	TXN00218547	\$125.00	10022262-534500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218547 Total</b>	\$125.00			
5/3/2018	AUTO PARTS OF BEAUFORT	CARQUEST SHOP PARTS	TXN00218548	\$56.73	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218548 Total</b>	\$56.73			
5/3/2018	MANGIAMOS	ROBOTICS AWARDS BANQUET	TXN00218549	\$255.85	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218549 Total</b>	\$255.85			
5/3/2018	BI-LO GROCERY #5158	SENIOR COLLEGE SIGNING BREAKFAST	TXN00218550	\$44.93	10021290-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218550 Total</b>	\$44.93			
5/3/2018	FERGUSON ENT #42	WATER FOUNTAIN REPAIR	TXN00218551	\$2.83	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00218551 Total</b>	\$2.83			
5/3/2018	AMERICAN AIR0010623042513	2018 SCHOOL SUMMIT	TXN00218552	\$81.67	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218552 Total</b>	\$81.67			
5/3/2018	BLANCHARD MACHINERY	GROUNDS TIRE PURCHASE	TXN00218553	\$256.50	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>TXN00218553 Total</b>	\$256.50			
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218554	\$30.07	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218554 Total</b>	\$30.07			
5/3/2018	POSITIVE PROMOTIONS INC	FACULTY/STAFF APPRECIATION SUPPLY	TXN00218555	\$488.49	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218555 Total</b>	\$488.49			
5/3/2018	STAPLES 00108696	MAILING LABELS	TXN00218556	\$218.32	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218556 Total</b>	\$218.32			
5/3/2018	BARNES&NOBLE.COM-BN	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218557	\$10.64	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218557 Total</b>	\$10.64			
5/3/2018	DOLLAR TREE ECOMM	SUPPLIES FOR KINDERGARTEN MOVING UP	TXN00218558	\$122.75	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218558 Total</b>	\$122.75			
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218559	\$423.26	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00218559 Total</b>	\$423.26			
5/3/2018	OATLAND ISLAND WILDLIFE	OATLAND ISLAND WILDLIFE ND GRADE FIELD TRIP	TXN00218560	\$438.00	70763812-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00218560 Total</b>	\$438.00			
5/3/2018	HARRIS TEETER #0152	PIZZA FOR AMBASSADORS LUNCHEON	TXN00218561	\$77.66	70961307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218561 Total</b>	\$77.66			
5/3/2018	SAMSClub #6582	NAPKINS	TXN00218562	\$11.09	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218562 Total</b>	\$11.09			
5/3/2018	WWW.NEWEGG.COM	INTERNAL DRIVES FOR PC'S (TESTING) - PARTIAL SHIPMENT	TXN00218563	\$559.98	10026601-544500	GENERAL FUND	DISTRICT OFFICE

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5/3/2018	STAPLS7195793646001001	CREDIT FOR INCORRECT SHIPMENT OF BACK ORDERED ITEMS	<b>TXN00218563 Total</b> TXN00218564	\$559.98 (\$148.29)	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218564 Total</b> TXN00218565	(\$148.29) \$45.35	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/3/2018	HARRIS TEETER #0152	FOOD	<b>TXN00218565 Total</b> TXN00218566	\$45.35 \$40.75	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/3/2018	SAMSClub.COM	MISC. GROCERIES; VEGETABLE OIL, EGGS, MIXED VEGETABLES. BUTTER, ETC...	<b>TXN00218566 Total</b> TXN00218567	\$40.75 \$333.69	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/3/2018	SAMSClub #6582	KIDS CLUB NIGHT	<b>TXN00218567 Total</b> TXN00218568	\$333.69 \$61.73	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/3/2018	DBC BLICK ART MATERIAL	ART CART SUPPLIES	<b>TXN00218568 Total</b> TXN00218569	\$61.73 \$238.00	84911380-541000	LOCAL GRANTS & CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
5/3/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00218569	\$339.97	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
5/3/2018	PEE DEE AHEC	REGISTRATION SCHOOL NURSING CONFERENCE	<b>TXN00218569 Total</b> TXN00218570	\$577.97 \$140.00	10021301-533202	GENERAL FUND	DISTRICT OFFICE
5/3/2018	WPS	TESTING MATERIALS	<b>TXN00218570 Total</b> TXN00218571	\$140.00 \$2,304.50	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/3/2018	STAPLS7196804516000001	PAPER	<b>TXN00218571 Total</b> TXN00218572	\$2,304.50 \$84.54	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/3/2018	WWW.NEWEGG.COM	INTERNAL DRIVES FOR PC'S (TESTING) - PARTIAL SHIPMENT	<b>TXN00218572 Total</b> TXN00218573	\$84.54 \$1,116.75	10026601-544500	GENERAL FUND	DISTRICT OFFICE
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218573 Total</b> TXN00218574	\$1,116.75 \$502.71	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/3/2018	SCHOOL HEALTH CORP	WATERBOY REPAIRS	<b>TXN00218574 Total</b> TXN00218575	\$502.71 \$274.85	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/3/2018	WALMART.COM 8009666546	PARENTING WORKSHOP SUPPLIES	<b>TXN00218575 Total</b> TXN00218576	\$274.85 \$314.95	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/3/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	<b>TXN00218576 Total</b> TXN00218577	\$314.95 \$29.94	10022278-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/3/2018	DOMYOWN.COM	MAINTENANCE STOCK	<b>TXN00218577 Total</b> TXN00218578	\$29.94 \$529.62	10025402-532302	GENERAL FUND	MAINTENANCE
5/3/2018	STAPLS7196425759000002	OFFICE SUPPLIES	<b>TXN00218578 Total</b> TXN00218579	\$529.62 \$31.78	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/3/2018	NATIONAL SCIENCE TEACHER	NSTA REGISTRATION	<b>TXN00218579 Total</b> TXN00218580	\$31.78 \$395.00	100-1192	GENERAL FUND	RIVER RIDGE ACADEMY
5/3/2018	COASTAL DISCOVERY MUSEUM	IN-HOUSE FIELD TRIP PRESENTATION FOR PRE-K	<b>TXN00218580 Total</b> TXN00218581	\$395.00 \$2,595.40	70782300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/3/2018	JERSEY MIKES SUBS 7032	SOFTBALL PLAYOFF FOOD	<b>TXN00218581 Total</b> TXN00218582	\$2,595.40 \$194.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/3/2018	SIGNWORLD	NATIONAL SCIENCE FAIR PROJECT SUPPLY MATERIAL ARTWORK RETRACTABLE SCREEN	<b>TXN00218582 Total</b> TXN00218583	\$194.40 \$202.69	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
5/3/2018	AMAZON MKTPLACE PMTS WWW.	BOOK SCANNERS	<b>TXN00218583 Total</b> TXN00218584	\$202.69 \$133.99	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/3/2018	WAL-MART #1383	WATER AND CANDY	<b>TXN00218584 Total</b> TXN00218585	\$133.99 \$10.32	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/3/2018	AMAZON MKTPLACE PMTS	MAINTENANCE STOCK	<b>TXN00218585 Total</b> TXN00218586	\$10.32 \$51.75	10025402-541001	GENERAL FUND	MAINTENANCE
5/3/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	<b>TXN00218586 Total</b> TXN00218587	\$51.75 \$717.22	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/3/2018	AMAZON MKTPLACE PMTS WWW.	TISSUE PAPER	<b>TXN00218587 Total</b> TXN00218588	\$717.22 \$24.92	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/3/2018	FS JotForm	COMM DEPT. JOT FORM ONLINE FORM BUILDER SUBSCRIPTION	<b>TXN00218588 Total</b> TXN00218589	\$24.92 \$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE

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5/3/2018	MUSIC & ARTS 1 C	INSTRUMENT REPAIR	<b>TXN00218589 Total</b>	\$19.95			
			TXN00218590	\$605.26	10011380-532307-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/3/2018	PUBLIX #1463	COLLEGE DECISION DAY REFRESHMENTS	<b>TXN00218590 Total</b>	\$605.26			
			TXN00218591	\$192.28	70941307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/3/2018	WAL-MART #6395	FIELD DAY SUPPLIES	<b>TXN00218591 Total</b>	\$192.28			
			TXN00218592	\$100.97	10011276-541000-91002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218592 Total</b>	\$100.97			
			TXN00218593	\$478.49	10025401-532100	GENERAL FUND	DISTRICT OFFICE
5/3/2018	CAESARS PLACE ADV RSVN	2018 SCHOOL SUMMIT	<b>TXN00218593 Total</b>	\$478.49			
			TXN00218594	\$225.61	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218594 Total</b>	\$225.61			
			TXN00218595	\$777.49	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/3/2018	SEACOAST SECURITY SHREDDI	ADMIN - SECURE DOCUMENTATION SHREDDING	<b>TXN00218595 Total</b>	\$777.49			
			TXN00218596	\$40.00	10023317-539900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/3/2018	AMERICAN AIR0012186714596	2018 SCHOOL SUMMIT	<b>TXN00218596 Total</b>	\$40.00			
			TXN00218597	\$652.10	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/3/2018	DS SERVICES STANDARD COFF	RENTAL OF WATER COOLER	<b>TXN00218597 Total</b>	\$652.10			
5/3/2018	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00218598	\$7.42	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00218598	\$36.02	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
5/3/2018	RIVERSTRANSPO RTSERVICE	INSTRUCTIONAL PUPIL ACTIVITY: FIELD TRIP - BUS TRANSPORTATION	<b>TXN00218598 Total</b>	\$43.44			
			TXN00218599	\$450.00	10019063-566000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/3/2018	RIVERSTRANSPO RTSERVICE	TITLE 1: FIELD TRIPS - BUS TRANSPORTATION		\$300.00	20227163-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/3/2018	EDUC THEATRE ASSOC	THESPIAN INDUCTION FEE	<b>TXN00218599 Total</b>	\$750.00			
			TXN00218600	\$30.00	70961160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/3/2018	Jones School Supply Co.,	5TH GRADE SUPPLIES	<b>TXN00218600 Total</b>	\$30.00			
5/3/2018	Jones School Supply Co.,	AMES 5TH GRADE SUPPLIES	TXN00218601	\$63.13	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00218601	\$63.15	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/3/2018	LETTRS	RETIREE AWARDS - SIC & PTSO	<b>TXN00218601 Total</b>	\$126.28			
			TXN00218602	\$176.60	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/3/2018	LHM BOWLING CENTER	BOWLING FIELD TRIP	<b>TXN00218602 Total</b>	\$176.60			
			TXN00218603	\$328.50	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/3/2018	LOWES #01533	LOCKS FOR FOOTBALL GEAR	<b>TXN00218603 Total</b>	\$328.50			
			TXN00218604	\$71.83	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/3/2018	SSI SCHOOL SPECIALTY	COLORLED PENCILS, HEADSETS	<b>TXN00218604 Total</b>	\$71.83			
			TXN00218605	\$309.58	10011497-541000-12800	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/3/2018	PSSCA	PALMETTO SCHOOL COUNSELOR MEMBERSHIP	<b>TXN00218605 Total</b>	\$309.58			
			TXN00218606	\$35.00	10021294-564000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218606 Total</b>	\$35.00			
			TXN00218607	\$12.00	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218607 Total</b>	\$12.00			
			TXN00218608	\$109.53	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/3/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	<b>TXN00218608 Total</b>	\$109.53			
			TXN00218609	\$191.25	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/3/2018	APL APPLE ONLINE STORE	TITLE I - (4) IPADS FOR USE WITH OSMOS EXPLORATION & K-SPED	<b>TXN00218609 Total</b>	\$191.25			
			TXN00218610	\$1,602.72	20211117-544500	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/3/2018	STAPLS7195793646002001	COLORLED MASKING TAPE FOR ALL TECHS	<b>TXN00218610 Total</b>	\$1,602.72			
			TXN00218611	\$148.29	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/3/2018	CHICK-FIL-A #01229	TEACHER APPRECIATION DAY	<b>TXN00218611 Total</b>	\$148.29			
			TXN00218612	\$694.44	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/3/2018	WAL-MART #0728	GROCERIES FOR CULINARY ARTS	<b>TXN00218612 Total</b>	\$694.44			
			TXN00218613	\$148.70	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/3/2018	SAMSClub #6582	LIGHT REFRESHMENTS	<b>TXN00218613 Total</b>	\$148.70			
			TXN00218614	\$146.48	70853400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218614 Total</b>	\$146.48			

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5/3/2018	REI GREENWOODHEINEMANN	ISLANDS ACADEMY EDUCATIONAL MATERIAL	TXN00218615	\$5,858.75	37111409-541000-14600	EIA FUNDS	ISLANDS ACADEMY
			<b>TXN00218615 Total</b>	\$5,858.75			
5/3/2018	RIDDELL ALL AMERICA	NEW FOOTBALL HELMETS	TXN00218616	\$2,611.42	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00218616 Total</b>	\$2,611.42			
5/3/2018	BIG LOTS STORES - #1068	COLORED PENCILS	TXN00218617	\$9.28	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218617 Total</b>	\$9.28			
5/3/2018	CULLIGAN OF LOW COUNTRY	WATER RENTAL	TXN00218618	\$54.59	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218618 Total</b>	\$54.59			
5/3/2018	MCDONALD'S F13609	ICE CREAM FOR PREK FIELD TRIP	TXN00218619	\$62.76	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00218619 Total</b>	\$62.76			
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218620	\$2,342.21	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218620 Total</b>	\$2,342.21			
5/3/2018	NATIONAL ASSOCIATION FOR	NATIONAL ASSOCIATION FOR COLLEGE ADMISSION MEMBERSHIP	TXN00218621	\$115.00	10021294-564000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218621 Total</b>	\$115.00			
5/3/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00218622	\$12.00	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218622 Total</b>	\$12.00			
5/3/2018	AMAZON MKTPLACE PMTS WWW.	TISSUE PAPER	TXN00218623	\$18.56	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218623 Total</b>	\$18.56			
5/4/2018	ENTERPRISE RENT-A-CAR	STUDENT COMPETITION TRANSPORTATION	TXN00218624	\$883.91	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/4/2018	ENTERPRISE RENT-A-CAR	ATHLETICS TRANSPORTATION	TXN00218624	\$3,214.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218624 Total</b>	\$4,097.91			
5/4/2018	DOLLAR TREE	ART SUPPLIES	TXN00218625	\$64.66	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218625 Total</b>	\$64.66			
5/4/2018	WAL-MART #0728	SA - CARDS, PAPER GOODS FOR MEETINGS	TXN00218626	\$23.43	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
5/4/2018	WAL-MART #0728	SA - CANDY & CHIPS FOR MEETINGS & PRINCIPAL CONF ROOM SNACKS	TXN00218626	\$39.07	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
5/4/2018	WAL-MART #0728	TITLE I - FOOD FOR PARENTS \$ STUDENTS WORKING WITH PARENT LIAISON	TXN00218626	\$15.32	20218817-569000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00218626 Total</b>	\$77.82			
5/4/2018	AMAZON MKTPLACE PMTS	MEDIA ART SUPPLIES	TXN00218627	\$16.18	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218627 Total</b>	\$16.18			
5/4/2018	FERGUSON ENT #42	WATER FOUNTAIN REPAIR	TXN00218628	(\$5.95)	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00218628 Total</b>	(\$5.95)			
5/4/2018	STAPLS7196672291002001	OFFICE SUPPLIES	TXN00218629	\$93.70	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218629 Total</b>	\$93.70			
5/4/2018	PARTY CITY 0124	COLLEGE DECISION DAY SUPPLY	TXN00218630	\$74.72	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218630 Total</b>	\$74.72			
5/4/2018	STAPLS7196926127000003	LIBRARY SUPPLIES	TXN00218631	\$52.78	10022292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218631 Total</b>	\$52.78			
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218632	\$257.24	10023370-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218632 Total</b>	\$257.24			
5/4/2018	STAPLS7196401889000001	PORTABLE STEREO CD PLAYER FOR THE MUSIC ROOM	TXN00218633	\$42.39	70541100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00218633 Total</b>	\$42.39			
5/4/2018	HERITAGE FOOD SERVICE GRO	REPAIR PROOFER	TXN00218634	\$75.07	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00218634 Total</b>	\$75.07			
5/4/2018	WALMART.COM 8009666546	FBLA CLUB SUPPLIES	TXN00218635	\$112.51	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218635 Total</b>	\$112.51			
5/4/2018	COURTYARD BY MARRIOTT-	POWERSCHOOL USER GROUP 2018 APRIL - MYRTLE BEACH SC	TXN00218636	\$0.18	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218636 Total</b>	\$0.18			
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218637	\$266.29	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218637 Total</b>	\$266.29			
5/4/2018	SAMSClub.COM	SNACKS, NAPKINS, AND COFFEE	TXN00218638	\$565.06	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218638 Total</b>	\$565.06			
5/4/2018	STAPLS7196925018000004	TRANSPORTATION OFFICE SUPPLIES	TXN00218639	\$47.67	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218639 Total</b>	\$47.67			

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5/4/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00218640	\$36.79	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	Jones School Supply Co.,	SCIENCE FAIR RIBBONS	<b>TXN00218640 Total</b> TXN00218641	\$36.79 \$98.30	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/4/2018	STAPLS7196114439000004	3 RING NOTEBOOKS	<b>TXN00218641 Total</b> TXN00218642	\$98.30 \$266.29	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/4/2018	FERGUSON ENT #82	TOILET REPAIR	<b>TXN00218642 Total</b> TXN00218643	\$266.29 \$15.84	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	<b>TXN00218643 Total</b> TXN00218644	\$15.84 \$264.37	10021162-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/4/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS FOR TRAINING.... FACILITATION NOTES, ICEBREAKERS, ACTIVITIES. ETC.	<b>TXN00218644 Total</b> TXN00218645	\$264.37 \$28.41	10022101-543000	GENERAL FUND	DISTRICT OFFICE
5/4/2018	MICHAELS STORES 4711	ART CLUB	<b>TXN00218645 Total</b> TXN00218646	\$28.41 \$166.33	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/4/2018	MICHAELS STORES 4711	LIM CLUBS	TXN00218646	\$27.01	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/4/2018	BI-LO GROCERY #5158	DONUTS FOR BREAKFAST WITH A SIDE OF BOOKS	<b>TXN00218646 Total</b> TXN00218647	\$193.34 \$32.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	STAPLES 00108696	SENIOR COLLEGE SIGNING DAY SUPPLIES	<b>TXN00218647 Total</b> TXN00218648	\$32.00 \$50.82	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/4/2018	PUBLIX #1463	CUPS/LEMONADE FOR ATHLETICS BANQUET	<b>TXN00218648 Total</b> TXN00218649	\$50.82 \$44.85	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BCHS	<b>TXN00218649 Total</b> TXN00218650	\$44.85 \$142.85	10011492-534500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BES	TXN00218650	\$142.86	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BHS	TXN00218650	\$142.85	10011490-534500-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BMS	TXN00218650	\$142.86	10011380-534500-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BLHS	TXN00218650	\$142.85	10011498-534500-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BLMS	TXN00218650	\$142.85	10011389-534500-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BRES	TXN00218650	\$142.86	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - BLES	TXN00218650	\$142.86	10011270-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - CES	TXN00218650	\$142.86	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - DAUF	TXN00218650	\$142.86	10011260-534500-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - DESC	TXN00218650	\$142.85	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - HEMMS	TXN00218650	\$142.85	10011388-534500-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - HHHS	TXN00218650	\$142.85	10011496-534500-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - HHECC	TXN00218650	\$142.86	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - HHIBE	TXN00218650	\$142.86	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - HHSCA	TXN00218650	\$142.86	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - HHMS	TXN00218650	\$142.86	10011387-534500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL

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5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - ISL. ACA.	TXN00218650	\$142.85	10011409-534500-50019	GENERAL FUND	ISLANDS ACADEMY
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - JJDES	TXN00218650	\$142.86	10011152-534500-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - JSSES	TXN00218650	\$142.86	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - LIES	TXN00218650	\$142.86	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - LIMS	TXN00218650	\$142.86	10011381-534500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - MCRES	TXN00218650	\$142.86	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - MRHS	TXN00218650	\$142.85	10011497-534500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - MOES	TXN00218650	\$142.86	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - OES	TXN00218650	\$142.86	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - PRES	TXN00218650	\$142.86	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - PVE	TXN00218650	\$142.86	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - RCE	TXN00218650	\$142.86	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - RRA	TXN00218650	\$142.86	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - RSIA	TXN00218650	\$142.86	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - SHES	TXN00218650	\$142.86	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - WBECHS	TXN00218650	\$142.85	10011494-534500-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - WBES	TXN00218650	\$142.86	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/4/2018	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY SW (INSTRUCTIONAL SOFTWARE) - WBMS	TXN00218650	\$142.86	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/4/2018	AmeriGas	UTILITIES	<b>TXN00218650 Total</b> TXN00218651	\$5,000.00 \$753.31	10025490-547001	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	<b>TXN00218651 Total</b> TXN00218652	\$753.31 \$266.29	10011344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/4/2018	THE INSTRUMENTALIST AWARD	BAND RECOGNITION AWARDS	<b>TXN00218652 Total</b> TXN00218653	\$266.29 \$361.00	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/4/2018	STAPLS7196921317000001	OFFICE SUPPLIES	<b>TXN00218653 Total</b> TXN00218654	\$361.00 \$21.40	10025402-541001	GENERAL FUND	MAINTENANCE
5/4/2018	STAPLS7196921317000001	INK CARTRIDGES	TXN00218654	\$370.31	10025402-544500	GENERAL FUND	MAINTENANCE
5/4/2018	Amazon.com	NURSE SUPPLY	<b>TXN00218654 Total</b> TXN00218655	\$391.71 \$61.86	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/4/2018	SCHOLASTIC BOOK FAIRS R4	MEDIA SCHOLASTIC BOOK PURCHASE	<b>TXN00218655 Total</b> TXN00218656	\$61.86 \$794.56	10022233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/4/2018	PIZZA HUT 34753	PIZZA FOR LEADER IN ME TNG AT SHANKLIN	<b>TXN00218656 Total</b> TXN00218657	\$794.56 \$33.88	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	<b>TXN00218657 Total</b> TXN00218658	\$33.88 \$266.29	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/4/2018	CHICK-FIL-A #01476	LUNCHES FOR STUDENT ADVISORY MEETING	<b>TXN00218658 Total</b> TXN00218659	\$266.29 \$50.36	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/4/2018	AMAZON MKTPLACE PMTS	PURCHASE & REFUND OF DIAGNOSTIC EQUIP. (CLAY	<b>TXN00218659 Total</b> TXN00218660	\$50.36 \$169.99	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/4/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00218660 Total</b> TXN00218661	\$169.99 \$2,609.32	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218661 Total</b>	\$2,609.32			

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5/4/2018	GETPOMS.COM	POM POMS FOR CHEERLEADING	TXN00218662	\$168.27	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218662 Total</b>	\$168.27			
5/4/2018	WALMART.COM 8009666546	BLENDER	TXN00218663	\$103.72	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00218663 Total</b>	\$103.72			
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218664	\$2.00	10021187-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00218664 Total</b>	\$2.00			
5/4/2018	FERGUSON ENT #42	WATER FOUNTAIN REPAIR	TXN00218665	\$10.80	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00218665 Total</b>	\$10.80			
5/4/2018	NASSP Product & Service	NATIONAL HONOR SOCIETY CLUB AFFILIATION DUES	TXN00218666	\$385.00	10027194-564000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218666 Total</b>	\$385.00			
5/4/2018	STAPLS7196925018000001	TRANSPORTATION OFFICE SUPPLIES	TXN00218667	\$292.02	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218667 Total</b>	\$292.02			
5/4/2018	HILTON GARDEN INN MYRT	PSUG CONFERENCE LODGING	TXN00218668	\$349.20	10011409-533202	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00218668 Total</b>	\$349.20			
5/4/2018	A4LEARNENVIRONMENTS	A4LE ANNUAL MEMBERSHIP DUES	TXN00218669	\$300.00	10025301-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218669 Total</b>	\$300.00			
5/4/2018	WM SUPERCENTER #1383	ART SUPPLIES----FOAM	TXN00218670	\$7.83	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218670 Total</b>	\$7.83			
5/4/2018	4IMPRINT	SUMMER INSTITUTE SUPPLIES 2018	TXN00218671	\$4,370.17	10022401-541000-19700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218671 Total</b>	\$4,370.17			
5/4/2018	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIRS PURCHASE; LIBRARY BOOKS - BOGO QTY. 37	TXN00218672	\$166.22	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00218672 Total</b>	\$166.22			
5/4/2018	SSI SCHOOL SPECIALTY	SHARPIES	TXN00218673	\$57.88	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218673 Total</b>	\$57.88			
5/4/2018	OMNI CHEER	CHEERLEADING UNIFORMS	TXN00218674	\$1,094.31	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218674 Total</b>	\$1,094.31			
5/4/2018	MOE'S 165	TEACHER INDUCTION	TXN00218675	\$163.04	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218675 Total</b>	\$163.04			
5/4/2018	FERGUSON ENT #42	WATER FOUNTAIN REPAIR	TXN00218676	\$5.95	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00218676 Total</b>	\$5.95			
5/4/2018	PIGGLY WIGGLY #193	TEACHER APPRECIATION	TXN00218677	\$80.05	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218677 Total</b>	\$80.05			
5/4/2018	PUBLIX 845	STUDENT OF THE MONTH	TXN00218678	\$10.94	10021276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00218678 Total</b>	\$10.94			
5/4/2018	PUBLIX #1463	CUPS/LEMONADE FOR ATHLETICS BANQUET	TXN00218679	\$21.56	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218679 Total</b>	\$21.56			
5/4/2018	FIREHOUSE SUBS #56	LUNCH FOR VOLUNTEERS	TXN00218680	\$621.94	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218680 Total</b>	\$621.94			
5/4/2018	AMAZON MKTPLACE PMTS	TEACHER APPRECIATION	TXN00218681	(\$63.00)	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218681 Total</b>	(\$63.00)			
5/4/2018	AmeriGas	UTILITIES	TXN00218682	\$279.64	10025404-547001	GENERAL FUND	MAINTENANCE
			<b>TXN00218682 Total</b>	\$279.64			
5/4/2018	WM SUPERCENTER #1383	SNACKS FOR TESTING	TXN00218683	\$37.72	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218683 Total</b>	\$37.72			
5/4/2018	IDENTIFY YOURSELF LLC	CREDIT FOR OVERCHARGE	TXN00218684	(\$13.73)	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218684 Total</b>	(\$13.73)			
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218685	\$586.03	10011381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218685 Total</b>	\$586.03			
5/4/2018	STAPLS7196890968000001	ADMIN OFFICE SUPPLY	TXN00218686	\$99.21	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218686 Total</b>	\$99.21			
5/4/2018	STAPLS7196907663000001	PACKING TAPE DISPENSERS AND TAPE ROLLS - FOR SOB TECHS	TXN00218687	\$389.91	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218687 Total</b>	\$389.91			
5/4/2018	CPI INC	CPIMEMBERSHIP	TXN00218688	\$150.00	10022101-564000-90002	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218688 Total</b>	\$150.00			

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5/4/2018	USPS PO 4539610755	ADMIN - 400 FOREVER STAMPS FOR PARENT MAILINGS	TXN00218689	\$200.00	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/4/2018	Amazon.com	REPAIR SWITCH ON POPCORN MACHINE	<b>TXN00218689 Total</b>	\$200.00			
			TXN00218690	\$25.20	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/4/2018	DATA MANAGEMENT INC.	VISITOR PASSES	<b>TXN00218690 Total</b>	\$25.20			
			TXN00218691	\$224.00	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/4/2018	STAPLS7196926127000001	TRACK MEET SUPPLIES	<b>TXN00218691 Total</b>	\$224.00			
			TXN00218692	\$22.63	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/4/2018	STAPLS7196926127000001	ISS SUPPLIES	TXN00218692	\$117.40	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/4/2018	STAPLS7196926127000001	HEALTH SCIENCE SUPPLIES	TXN00218692	\$254.96	10011592-541000-90004	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/4/2018	STAPLS7196926127000001	LIBRARY SUPPLIES	TXN00218692	\$237.16	10022292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218692 Total</b>	\$632.15			
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218693	\$259.58	20222494-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218693 Total</b>	\$259.58			
5/4/2018	COASTAL DISCOVERY MUSEUM	5TH GRADE AMES	TXN00218694	(\$40.00)	20227139-566000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218694 Total</b>	(\$40.00)			
5/4/2018	SCT	ND GRADE FIELD TRIP TO SAVANNAH CHILDREN THEATRE	TXN00218695	\$450.00	70542300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00218695 Total</b>	\$450.00			
5/4/2018	ITS CLASSICS	HOODIES FOR ROTC	TXN00218696	\$85.70	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218696 Total</b>	\$85.70			
5/4/2018	SALTWATERFISHCOM	FISH FOR SCHOOL FISH TANK	TXN00218697	\$210.95	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218697 Total</b>	\$210.95			
5/4/2018	STAPLS7196925018000003	TRANSPORTATION OFFICE SUPPLIES	TXN00218698	\$24.36	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218698 Total</b>	\$24.36			
5/4/2018	BARNES & NOBLE #2914	BOOKS	TXN00218699	\$188.49	10011178-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218699 Total</b>	\$188.49			
5/4/2018	NATL ASSN GIFTED CHILDRE	NATIONAL ASSOCIATION FOR GIFTED CHILDREN MEMBERSHIP	TXN00218700	\$119.00	10014101-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218700 Total</b>	\$119.00			
5/4/2018	SAMSClub #6582	SPARE RIBS - COMMUNITY DAY	TXN00218701	\$81.18	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218701 Total</b>	\$81.18			
5/4/2018	RIDDELL ALL AMERICA	FOOTBALL HELMETS PAINTED & NEW ELASTIC	TXN00218702	\$2,449.79	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218702 Total</b>	\$2,449.79			
5/4/2018	SAMSClub #6582	TESTING INCENTIVES	TXN00218703	\$39.31	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218703 Total</b>	\$39.31			
5/4/2018	ULINE SHIP SUPPLIES	STAGE ACCESSORY STORAGE	TXN00218704	\$95.06	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00218704 Total</b>	\$95.06			
5/4/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00218705	\$754.88	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218705 Total</b>	\$754.88			
5/4/2018	STAPLS7196896072000001	COPY PAPER	TXN00218706	\$606.53	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00218706 Total</b>	\$606.53			
5/4/2018	Amazon.com	CLASS SUPPLIES	TXN00218707	\$78.00	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218707 Total</b>	\$78.00			
5/4/2018	AMAZON MKTPLACE PMTS WWW.	CLIPBOARDS FOR TESTING	TXN00218708	\$57.22	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218708 Total</b>	\$57.22			
5/4/2018	COASTAL DISCOVERY MUSEUM	KINDERGARTEN FIELD STUDY	TXN00218709	\$297.00	20227138-566000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00218709 Total</b>	\$297.00			
5/4/2018	SQ KONA ICE OF THE	HONOR ROLL INCENTIVES	TXN00218710	\$315.20	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218710 Total</b>	\$315.20			
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218711	\$259.58	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218711 Total</b>	\$259.58			
5/4/2018	WM SUPERCENTER #7181	PLATES, CUPS, AND FORK	TXN00218712	\$73.94	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218712 Total</b>	\$73.94			
5/4/2018	WM SUPERCENTER #1383	CATE CULINARY SUPPLIES	TXN00218713	\$91.25	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218713 Total</b>	\$91.25			

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5/4/2018	TRIM AND TASSELS LLC	HONOR CORDS	TXN00218714	\$72.35	70963650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/4/2018	STAPLS7196495455000002	SCHOOL SUPPLIES	<b>TXN00218714 Total</b>	\$72.35			
			TXN00218715	\$45.04	10011270-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218715 Total</b>	\$45.04			
5/4/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES	TXN00218716	\$224.77	23811385-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218716 Total</b>	\$224.77			
5/4/2018	AmeriGas	UTILITIES	TXN00218717	\$781.32	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218717 Total</b>	\$781.32			
5/4/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00218718	\$7.05	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218718 Total</b>	\$7.05			
5/4/2018	BRODART SUPPLIES	MEDIA SUPPLIES	TXN00218719	\$264.42	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218719 Total</b>	\$264.42			
5/4/2018	BEST WESTERN HOTEL	CREDITED IN ERROR - SEE TRANSACTION #219281	TXN00218720	(\$542.36)	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218720 Total</b>	(\$542.36)			
5/4/2018	POCKET NURSE ENTERPRISES	SUPPLIES TO SUPPORT STUDENTS PREPARATION FOR NURSE AID CERTIFICATION TESTING	TXN00218721	\$1,349.89	32811501-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218721 Total</b>	\$1,349.89			
5/4/2018	WAV ENDURING REGRET INC	PROM SPEAKER	TXN00218722	\$2,350.00	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00218722 Total</b>	\$2,350.00			
5/4/2018	POCKET NURSE ENTERPRISES	SUPPLIES TO SUPPORT STUDENTS PREPARATION FOR NURSE AID CERTIFICATION TESTING	TXN00218723	\$1,357.63	32811501-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218723 Total</b>	\$1,357.63			
5/4/2018	BATTERY JUNCTION	PRIMARY: SUPPLIES & MATERIALS - BRAVO SUPPLIES	TXN00218724	\$47.04	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218724 Total</b>	\$47.04			
5/4/2018	WM SUPERCENTER #6395	SUPPLIES FOR CELEBRATIONS AND TESTING	TXN00218725	\$245.99	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218725 Total</b>	\$245.99			
5/4/2018	ENTERPRISE RENT-A-CAR	STUDENT COMPETITION TRANSPORTATION	TXN00218726	\$264.07	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218726 Total</b>	\$264.07			
5/4/2018	WW GRAINGER	REPAINT GAS LINE	TXN00218727	\$4.18	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00218727 Total</b>	\$4.18			
5/4/2018	AMAZON.COM AMZN.COM/BILL	PAPER	TXN00218728	\$95.42	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218728 Total</b>	\$95.42			
5/4/2018	APPLIED DATA TECHNOLOGIES	REPAIR ON LAPTOP SCREEN	TXN00218729	\$148.40	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218729 Total</b>	\$148.40			
5/4/2018	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00218730	\$268.98	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218730 Total</b>	\$268.98			
5/4/2018	Amazon.com	CLASS SUPPLIES	TXN00218731	\$535.50	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218731 Total</b>	\$535.50			
5/4/2018	WALMART.COM 8009666546	CREDIT FOR PRICE CHANGE	TXN00218732	(\$2.68)	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218732 Total</b>	(\$2.68)			
5/4/2018	SAMSClub.COM	COMMAND POSTER STRIPS - 100/PER CARTON	TXN00218733	\$381.43	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00218733 Total</b>	\$381.43			
5/4/2018	STAPLS7196926127000002	LIBRARY SUPPLIES	TXN00218734	\$78.42	10022292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218734 Total</b>	\$78.42			
5/4/2018	FLYLEAF PUBLISHING	FLYLEAF -READING SERIES BOOKS	TXN00218735	\$168.15	10012770-542000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218735 Total</b>	\$168.15			
5/4/2018	STAPLES 00108787	GLOSSY COPIER PAPER FOR AWARDS	TXN00218736	\$46.63	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218736 Total</b>	\$46.63			
5/4/2018	FIRST TO THE FINISH INC	PE ITEM UNAVAILABLE	TXN00218737	(\$3.00)	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218737 Total</b>	(\$3.00)			
5/4/2018	SAMS CLUB #6582	MISC. ITEMS/SUPPLIES	TXN00218738	\$407.50	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218738 Total</b>	\$407.50			

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5/4/2018	KIDZ PLAY EVENTS	FIELD DAY BALANCE	TXN00218739	\$1,530.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218739 Total</b>	\$1,530.00			
5/4/2018	RED ROOSTER CAFE	CISO INTERVIEW COMMITTEE LUNCH	TXN00218740	\$156.35	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218740 Total</b>	\$156.35			
5/4/2018	WAL-MART #0728	FOOD AND PAPER GOODS	TXN00218741	\$77.09	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218741 Total</b>	\$77.09			
5/4/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218742	\$307.11	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218742 Total</b>	\$307.11			
5/4/2018	WYNDHAM	CREDIT FOR UNUSED ROOM @ GRAD BASH	TXN00218743	(\$128.25)	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218743 Total</b>	(\$128.25)			
5/4/2018	TROPHY DEPOT INC	MUSIC TROPHIES	TXN00218744	\$119.48	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218744 Total</b>	\$119.48			
5/7/2018	BUDGET PRINT CENTER	BUSINESS CARDS 250 FOR PARENT EDUCATOR	TXN00218745	\$34.45	20218801-536000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218745 Total</b>	\$34.45			
5/7/2018	Amazon.com	VOLLEYBALLS & VOLLEYBALL NET	TXN00218746	\$269.94	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00218746 Total</b>	\$269.94			
5/7/2018	OTC BRANDS, INC.	GRADUATION CAPS	TXN00218747	\$216.11	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218747 Total</b>	\$216.11			
5/7/2018	STAPLS7197067469000001	SUPPLIES	TXN00218748	\$215.94	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/7/2018	STAPLS7197067469000001	TONER	TXN00218748	\$72.07	10022287-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00218748 Total</b>	\$288.01			
5/7/2018	CAROWINDS CALL CENTER	LEADERSHIP CLUB FIELD TRIP TICKETS	TXN00218749	\$1,631.50	70943635-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218749 Total</b>	\$1,631.50			
5/7/2018	LOEWS HOTELS	HOTEL FOR CONFERENCE NSTA	TXN00218750	\$578.26	100-1192	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00218750 Total</b>	\$578.26			
5/7/2018	BARNES & NOBLE #2914	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOK REFUND	TXN00218751	(\$7.96)	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218751 Total</b>	(\$7.96)			
5/7/2018	FERGUSON ENT #589	HOT WATER HEATER REPAIRS	TXN00218752	\$16.90	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00218752 Total</b>	\$16.90			
5/7/2018	Amazon.com	BOOKS FOR ENGLISH DEPARTMENT	TXN00218753	\$149.50	10011492-543000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218753 Total</b>	\$149.50			
5/7/2018	CHEMGARD INC	COOLING TOWER PUMPS	TXN00218754	\$740.00	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218754 Total</b>	\$740.00			
5/7/2018	PAYPAL BRIANREISS	PARTY HARBOR INFLATABLES FOR PBIS END OF YEAR CELEBRATION	TXN00218755	\$1,250.00	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00218755 Total</b>	\$1,250.00			
5/7/2018	Jones School Supply Co.,	JONES SCHOOL SUPPLY CO -FIELD DAY SUPPLIES	TXN00218756	\$226.44	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218756 Total</b>	\$226.44			
5/7/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00218757	(\$326.45)	10023381-533202	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218757 Total</b>	(\$326.45)			
5/7/2018	SAMS CLUB #6582	PROM - WATER, CUPS, COOKIE TRAYS	TXN00218758	\$111.67	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00218758 Total</b>	\$111.67			
5/7/2018	PIZZA HUT 34750	KIDS CLUB NIGHT	TXN00218759	\$259.52	23718874-569000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218759 Total</b>	\$259.52			
5/7/2018	RIDDELL ALL AMERICA	ATHLETIC SUPPLY	TXN00218760	\$639.87	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218760 Total</b>	\$639.87			
5/7/2018	SAMSClub.COM	MISC. ITEMS/FOOD	TXN00218761	\$91.47	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218761 Total</b>	\$91.47			
5/7/2018	RVRSIDE EDU TESTING	TESTING MATERIALS	TXN00218762	\$4,013.81	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218762 Total</b>	\$4,013.81			
5/7/2018	WAL-MART #1383	FOOTBALL FISH FRY	TXN00218763	\$63.97	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218763 Total</b>	\$63.97			
5/7/2018	STAPLS7197093884000001	SUPPLIES	TXN00218764	\$239.18	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00218764 Total</b>	\$239.18			

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5/7/2018	NATIONAL FFA ORGANIZATION	FFA SUPPLIES	TXN00218765	\$116.00	10011592-541000-90001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218765 Total</b>	\$116.00			
5/7/2018	VALLIN DISTRIBUTION #24	LIGHTS	TXN00218766	\$6.81	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218766 Total</b>	\$6.81			
5/7/2018	ULINE SHIP SUPPLIES	INSTALL PARKING SIGNS	TXN00218767	\$433.43	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218767 Total</b>	\$433.43			
5/7/2018	STAPLS7196998352000001	COPY PAPER	TXN00218768	\$363.92	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218768 Total</b>	\$363.92			
5/7/2018	STAPLS7196980769000002	SUPPLIES	TXN00218769	\$14.70	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218769 Total</b>	\$14.70			
5/7/2018	STAPLS7195364994000003	DRY ERASE BOARDS	TXN00218770	\$38.41	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218770 Total</b>	\$38.41			
5/7/2018	UNIVERSITY OF S CAR	TICKETS TO WILLY WONKA JR.	TXN00218771	\$984.00	30927135-566000-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00218771 Total</b>	\$984.00			
5/7/2018	STAPLS7197050098000003	POST IT PADS	TXN00218772	\$15.03	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218772 Total</b>	\$15.03			
5/7/2018	AMAZON MKTPPLACE PMTS	ABC GRANT: SUPPLIES FOR LION, WITCH AND THE WARDROBE PLAY	TXN00218773	\$52.24	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218773 Total</b>	\$52.24			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE PLAYOFF LODGING	TXN00218774	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218774 Total</b>	\$139.87			
5/7/2018	SSI EPSCC	STUDENT WORKBOOKS	TXN00218775	\$854.55	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218775 Total</b>	\$854.55			
5/7/2018	CAROWINDS CALL CENTER	NGA FIELD TRIP	TXN00218776	\$1,459.00	70963430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218776 Total</b>	\$1,459.00			
5/7/2018	NASSP Product & Service	NHS MEMBERSHIP RENEWAL	TXN00218777	\$385.00	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218777 Total</b>	\$385.00			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	TXN00218778	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218778 Total</b>	\$139.87			
5/7/2018	SONESTA HOTELS	2018 CINDERELLA FELLA BALL	TXN00218779	\$7,842.97	82239001-539900	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
5/7/2018	SONESTA HOTELS	2018 CINDERELLA FELLA BALL	TXN00218779	\$1,085.53	10022101-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218779 Total</b>	\$8,928.50			
5/7/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218780	\$10,363.65	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00218780 Total</b>	\$10,363.65			
5/7/2018	Jones School Supply Co.,	PINS FOR GRADUATION	TXN00218781	\$123.72	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218781 Total</b>	\$123.72			
5/7/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00218782	\$382.37	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218782 Total</b>	\$382.37			
5/7/2018	STAPLS7197081438000001	ADMIN PRINTER REPLACEMENT DRUM	TXN00218783	\$95.39	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00218783 Total</b>	\$95.39			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	TXN00218784	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218784 Total</b>	\$139.87			
5/7/2018	MANGIAMOS	NHS LUNCH N LEARN	TXN00218785	\$120.16	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218785 Total</b>	\$120.16			
5/7/2018	ENTERPRISE RENT-A-CAR	PLAYOFF STUDENT ATHLETIC TRANSPORTATION	TXN00218786	\$132.80	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00218786 Total</b>	\$132.80			
5/7/2018	SQ CUSTOM CLEAN CA	PROTECTIVE SERVICES VEHICLE MAINTENANCE	TXN00218787	\$27.95	10025801-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218787 Total</b>	\$27.95			
5/7/2018	INTERNATIONAL TRANSACTION	INTERNATIONAL STICKER LABELS	TXN00218788	\$0.17	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218788 Total</b>	\$0.17			
5/7/2018	AMAZON MKTPPLACE PMTS	SCISSORS AND PENCIL POUCHES	TXN00218789	\$126.60	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/7/2018	AMAZON MKTPPLACE PMTS	SCISSORS AND PENCIL POUCHES	TXN00218789	\$48.97	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218789 Total</b>	\$175.57			

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5/7/2018	SQ JBH ENTERTAINMENT	FINAL PAYMENT FOR GRADUATION SPEAKERS	TXN00218790	\$750.00	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/7/2018	AMAZON MKTPLACE PMTS WWW.	ROLLING LAPTOP CASE	<b>TXN00218790 Total</b> TXN00218791	\$750.00 \$189.99	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/7/2018	OTC BRANDS, INC.	ABC GRANT: - SUPPLIES FOR LION, WITCH & THE WARDROBE	<b>TXN00218791 Total</b> TXN00218792	\$189.99 \$225.99	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/7/2018	PTOUCHDIRECT.COM	BROTHER TC-10 1/2" BLACK ON CLEAR P-TOUCH TAPE 2 PK QTY. 2; BROTHER TC-22 1/2" BLUE ON WHITE P-TOUCH TAPE; BROTHER P-TOUCH TAPE SEPARATOR STICK.	<b>TXN00218792 Total</b> TXN00218793	\$225.99 \$72.16	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/7/2018	STAPLS7195364994000001	CLASSROOM SUPPLIES	<b>TXN00218793 Total</b> TXN00218794	\$72.16 \$508.63	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/7/2018	CONF. SERVICE/UNIVCONN	2018 CONTRACTURE CONFERENCE - HARTFORD CT	<b>TXN00218794 Total</b> TXN00218795	\$508.63 \$1,245.00	100-1192	GENERAL FUND	DISTRICT OFFICE
5/7/2018	HIGHWAY 21 SEAFOOD	FOOTBALL FISH FRY	<b>TXN00218795 Total</b> TXN00218796	\$1,245.00 \$245.00	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/7/2018	SAMSLUB.COM	FOOD ITEMS	<b>TXN00218796 Total</b> TXN00218797	\$245.00 \$754.09	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	<b>TXN00218797 Total</b> TXN00218798	\$754.09 \$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/7/2018	WM SUPERCENTER #6395	PLASTIC TUBS	<b>TXN00218798 Total</b> TXN00218799	\$139.87 \$21.05	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/7/2018	MICHAELS STORES 4711	SUPPLIES	<b>TXN00218799 Total</b> TXN00218800	\$21.05 \$79.45	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/7/2018	EB 2018 NATIONAL PE A	PD REGISTRATION	<b>TXN00218800 Total</b> TXN00218801	\$79.45 \$275.00	100-1192	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/7/2018	AMAZON.COM AMZN.COM/BILL	MAINTENANCE STOCK	<b>TXN00218801 Total</b> TXN00218802	\$275.00 \$604.16	10025402-541001	GENERAL FUND	MAINTENANCE
5/7/2018	HARD ROCK ATLANTA R	VOICES ATLANTA FIELD TRIP DINNER	<b>TXN00218802 Total</b> TXN00218803	\$604.16 \$950.90	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/7/2018	OUTSIDE HILTON HEAD WEB	SCIENCE FIELD TRIP	<b>TXN00218803 Total</b> TXN00218804	\$950.90 \$875.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/7/2018	STAPLS7197050098000001	TRANSPARENCY FILM, COLORED PENCILS, MARKERS, SHEET PROTECTORS, INDEX CARDS, CHALK, LABELS, RUBBER BANDS, TAPE. CALCULATOR. PAPER	<b>TXN00218804 Total</b> TXN00218805	\$875.00 \$251.21	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/7/2018	J W PEPPER AND SON INC	STUDIO MIC & PRACTICE GUIDES	<b>TXN00218805 Total</b> TXN00218806	\$251.21 \$89.94	10011498-541000-98000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/7/2018	SAMSLUB #6582	TESTING INCENTIVES	<b>TXN00218806 Total</b> TXN00218807	\$89.94 (\$20.30)	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/7/2018	TWX CNN TOUR	STUDIO TOUR TICKETS FOR 1 TEACHER AND 5 STUDENTS - BLMS NEWS CREW	<b>TXN00218807 Total</b> TXN00218808	(\$20.30) \$98.59	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/7/2018	ATLAS PEN & PENCIL LLC	CREDIT FOR AN OVERCHARGE ITEM FROM TXN 00217568	<b>TXN00218808 Total</b> TXN00218809	\$98.59 (\$0.01)	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/7/2018	SAMSLUB.COM	COOKIES DANCE	<b>TXN00218809 Total</b> TXN00218810	(\$0.01) \$64.74	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/7/2018	AMAZON MKTPLACE PMTS WWW.	STANDING DESK/MONITOR MOUNT/CURVED MONITOR/SCREWDRIVERS/3D PRINTER FILAMENT-SUPPLIES FOR TECHS & HELPDESK	<b>TXN00218810 Total</b> TXN00218811	\$64.74 \$777.61	10026601-541000	GENERAL FUND	DISTRICT OFFICE

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5/7/2018	alvins ords of bluffton	LUNCH FOR INTERVIEWEES	<b>TXN00218811 Total</b> TXN00218812	\$777.61 \$59.59	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/7/2018	WALMART.COM	RETURN CREDIT FOR CANCELLED ORDER	<b>TXN00218812 Total</b> TXN00218813	\$59.59 (\$59.76)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/7/2018	AMAZING WRISTBANDS	PBIS END OF YEAR CELEBRATION	<b>TXN00218813 Total</b> TXN00218814	(\$59.76) \$146.87	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
5/7/2018	SITEONE LANDSCAPE S	WATER LEAK	<b>TXN00218814 Total</b> TXN00218815	\$146.87 \$4.11	10025497-532312	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/7/2018	CAROLINATRA	PLAYOFF TRAVEL TRANSPORTATION	<b>TXN00218815 Total</b> TXN00218816	\$4.11 \$2,882.60	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/7/2018	WM SUPERCENTER #1383	PBIS TREATS	<b>TXN00218816 Total</b> TXN00218817	\$2,882.60 \$21.20	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/7/2018	IN FRETWORKS! BLUFFTON	MUSIC LESSONS	<b>TXN00218817 Total</b> TXN00218818	\$21.20 \$20.00	70741100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/7/2018	SWEETWATER SOUND	PERCUSSION PAD, STAND, STAND MOUNT, MIXER BAG	<b>TXN00218818 Total</b> TXN00218819	\$20.00 \$819.98	10011497-541000-99000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/7/2018	TCT ANDERSON'S	KINDERGARTEN CERTIFICATES 30 PK. QTY. 5.	<b>TXN00218819 Total</b> TXN00218820	\$819.98 \$51.99	10013937-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/7/2018	STAPLS7195626648003001	CREDIT FOR DUPLICATE CHARGE FOR FLOOR LAMP	<b>TXN00218820 Total</b> TXN00218821	\$51.99 (\$52.99)	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/7/2018	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	<b>TXN00218821 Total</b> TXN00218822	(\$52.99) \$3.76	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/7/2018	STAPLS7195917006003001	CREDIT/REFUND FOR DOUBLE BILLING. ; PAPER MATE FLAIR MED PEN 12 PK QTY 6; FOLDERS 1/3 CUT MANILA LETTER ; IVORY CARD STOCK 250 REAM; TRANSLUCENT FILE FOLDER ASSORTED 6 PK QTY 3	<b>TXN00218822 Total</b> TXN00218823	\$3.76 (\$69.39)	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
5/7/2018	STAPLS7195917006003001	CREDIT/REFUND FOR DOUBLE BILLING. ; BIC ROUNSTICK BP PEN 60 CT., QTY. 6; SECURE-A- PEN QTY 6; SECURE-A-PEN REFILLS QTY 6; 3 TAB HEAVY-WEIGHT FILE FOLDERS LETTER 100 CT	TXN00218823	(\$102.98)	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/7/2018	STAPLS7196408855000002	MEDIA CENTER SUPPLIES/STORAGE BINS	<b>TXN00218823 Total</b> TXN00218824	(\$172.37) \$347.64	10022290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/7/2018	ACCUTRAIN CORPORATION	AT-RISK STUDENT CONFERENCE REGISTRATION	<b>TXN00218824 Total</b> TXN00218825	\$347.64 \$455.00	10022301-533203	GENERAL FUND	DISTRICT OFFICE
5/7/2018	JOSTENS INC.	YEARBOOKS	<b>TXN00218825 Total</b> TXN00218826	\$455.00 \$1,050.00	70402050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/7/2018	SC AQUARIUM	233 STUDENTS - 21 TEACHERS - 2 - CHAPERONES - 8TH GRADE FIELD TRIP TO CHARLESTON, SC	<b>TXN00218826 Total</b> TXN00218827	\$1,050.00 \$1,871.50	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/7/2018	AMAZON MKTPLACE PMTS	VOLLEYBALLS & VOLLEYBALL NET	<b>TXN00218827 Total</b> TXN00218828	\$1,871.50 \$519.90	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/7/2018	LOEWS HOTELS	HOTEL FOR CONFERENCE NSTA	<b>TXN00218828 Total</b> TXN00218829	\$519.90 \$289.13	100-1192	GENERAL FUND	RIVER RIDGE ACADEMY
5/7/2018	SAMSClub #6582	TEACHER APPRECIATION SUPPLIES	<b>TXN00218829 Total</b> TXN00218830	\$289.13 \$312.58	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/7/2018	FERGUSON ENT #589	TOILET REPAIR	<b>TXN00218830 Total</b> TXN00218831	\$312.58 \$17.80	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/7/2018	ARBOR SCIENTIFIC	WHITEBOARDS	<b>TXN00218831 Total</b> TXN00218832	\$17.80 \$114.19	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218832 Total</b>	\$114.19			

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5/7/2018	SITEONE LANDSCAPE S	REPAIR IRRIGATION LEAK	TXN00218833	\$16.68	10025496-532312	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218833 Total</b>	\$16.68			
5/7/2018	ZOO ATLANTA	VOICES ATLANTA FIELD TRIP EVENT TICKETS	TXN00218834	\$369.92	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218834 Total</b>	\$369.92			
5/7/2018	Amazon.com	LUXOR TUB CART	TXN00218835	\$158.41	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00218835 Total</b>	\$158.41			
5/7/2018	STAPLS7197049137000001	BULLETIN BOARD, PENS, BOOKSHELF	TXN00218836	\$280.90	10021297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218836 Total</b>	\$280.90			
5/7/2018	UPS 2954007BQOL	GUIDANCE SHIPPING	TXN00218837	\$5.80	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218837 Total</b>	\$5.80			
5/7/2018	WALMART.COM	STORAGE CONTAINER	TXN00218838	\$134.61	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00218838 Total</b>	\$134.61			
5/7/2018	THE ADAIR GROUP	T-SHIRTS	TXN00218839	\$267.99	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218839 Total</b>	\$267.99			
5/7/2018	SQ GREAT SUCCESS, LLC	TRAINING CONSULTANT	TXN00218840	\$1,500.00	23722474-531200-90002	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218840 Total</b>	\$1,500.00			
5/7/2018	WM SUPERCENTER #6395	HELIUM TANKS AND BALLOON KITS	TXN00218841	\$73.92	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218841 Total</b>	\$73.92			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	TXN00218842	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218842 Total</b>	\$139.87			
5/7/2018	STAPLS7195917006000002	MV MAGNETIC 1X2 GRID PLANNER 24X36 ALUMINUM	TXN00218843	\$61.27	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00218843 Total</b>	\$61.27			
5/7/2018	SAMSClub.COM	CONSUMABLE(S) - SNACKS/WATERS FOR EOC TUTORING	TXN00218844	\$179.12	84411498-569000	LOCAL GRANTS & CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			<b>TXN00218844 Total</b>	\$179.12			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	TXN00218845	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218845 Total</b>	\$139.87			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	TXN00218846	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218846 Total</b>	\$139.87			
5/7/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218847	\$28,758.67	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/7/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218847	\$39.57	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/7/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218847	\$23,559.56	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/7/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218847	\$11,001.42	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/7/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218847	\$9,357.86	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/7/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00218847	\$17,072.28	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00218847 Total</b>	\$89,789.36			
5/7/2018	STAPLS7195626648002001	REFUND FOR RETURNING DAMAGED FLOOR LAMP	TXN00218848	(\$52.99)	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218848 Total</b>	(\$52.99)			
5/7/2018	WAL-MART #6395	PROM BEVERAGES	TXN00218849	\$75.59	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00218849 Total</b>	\$75.59			
5/7/2018	OTC BRANDS, INC.	STUDENT COUNCIL 8TH GRADE SOCIAL SUPPLIES	TXN00218850	\$93.73	70803860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00218850 Total</b>	\$93.73			
5/7/2018	OUTBACK 4130	FOOD EIGHTH GRADE DANCE	TXN00218851	\$156.05	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/7/2018	OUTBACK 4130	FOOD TEACHER APPRECIATION	TXN00218851	\$275.97	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218851 Total</b>	\$432.02			
5/7/2018	PAYPAL ZORO.COM	FIRST AID SUPPLIES-RECEPTIONIST AREA	TXN00218852	\$66.48	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218852 Total</b>	\$66.48			
5/7/2018	STAPLS7197023079000001	OFFICE SUPPLIES	TXN00218853	\$108.59	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218853 Total</b>	\$108.59			
5/7/2018	SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES - DOCUMENT SHREDDING	TXN00218854	\$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218854 Total</b>	\$40.00			

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5/7/2018	Amazon.com	BOOKS FOR TRAINING	TXN00218855	\$12.74	10022101-543000	GENERAL FUND	DISTRICT OFFICE
5/7/2018	STAPLS7196023316000005	CONSTRUCTION PAPER	<b>TXN00218855 Total</b>	\$12.74			
			TXN00218856	\$1.90	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/7/2018	MCINTOSH BOOK SHOPPE	BOOK FOR GIFT	<b>TXN00218856 Total</b>	\$1.90			
			TXN00218857	\$90.10	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/7/2018	SUBWAY 03045234	SOFTBALL PLAYOFF FOOD	<b>TXN00218857 Total</b>	\$90.10			
			TXN00218858	\$59.86	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/7/2018	BAUDVILLE INC.	CERTIFICATE PAPER - SCALLOP - GOLD/BLACK - CERTIFICATE PAPER - WINE/BLACK	<b>TXN00218858 Total</b>	\$59.86			
			TXN00218859	\$713.71	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/7/2018	NASSP Product & Service	NATIONAL HONOR SOCIETY MEMBERSHIP DUES	<b>TXN00218859 Total</b>	\$713.71			
			TXN00218860	\$385.00	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/7/2018	STAPLS7195319439002001	OFFICE SUPPLIES	<b>TXN00218860 Total</b>	\$385.00			
			TXN00218861	\$119.67	10021278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/7/2018	AMAZON MKTPLACE PMTS WWW.	CLASS SUPPLIES	<b>TXN00218861 Total</b>	\$119.67			
			TXN00218862	\$28.97	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/7/2018	FELLOWSHIP OF CHRISTIAN A	COLUMBIA VOLLEYBALL TEAM CAMP FEE	<b>TXN00218862 Total</b>	\$28.97			
			TXN00218863	\$300.00	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/7/2018	SITEONE LANDSCAPE S	REPAIR IRRIGATION	<b>TXN00218863 Total</b>	\$300.00			
			TXN00218864	\$234.29	10025497-532312	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/7/2018	VALLEN DISTRIBUTION #24	LIGHTS	<b>TXN00218864 Total</b>	\$234.29			
			TXN00218865	\$298.29	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/7/2018	Gorvex.com	FACE SHIELDS	<b>TXN00218865 Total</b>	\$298.29			
			TXN00218866	\$30.34	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/7/2018	SQ BEAUFORT OIL CO	PROPANE FOR GRILL	<b>TXN00218866 Total</b>	\$30.34			
			TXN00218867	\$65.18	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/7/2018	DELTA AIR 0062323839861	2018 CONTRACTURE CONFERENCE UNIV OF CT - HARTFORD CT	<b>TXN00218867 Total</b>	\$65.18			
			TXN00218868	\$592.60	100-1192	GENERAL FUND	DISTRICT OFFICE
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	<b>TXN00218868 Total</b>	\$592.60			
			TXN00218869	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/7/2018	WAL-MART #6395	TESTING INCENTIVES	<b>TXN00218869 Total</b>	\$139.87			
			TXN00218870	\$20.52	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/7/2018	AMAZON MKTPLACE PMTS	CLASS SUPPLIES	<b>TXN00218870 Total</b>	\$20.52			
			TXN00218871	\$316.35	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/7/2018	STAPLES DIRECT	STAPLES COMPOSITION NOTEBOOK SHARPIEREG FLIP CHART MARK ELMER'S ALL PURPOSE SCHOOL STAPLES 1 X 2 58 INKJETS STAPLES 2 WOOD PENCILS YEL AVERY TWO POCKET FOLDERS NESTED QUARTER TUBULAR COIN ROLL EXPO LOW ODOR FINE POINT DR EA STAPLES INVISIBLE TAPE 34 EA	<b>TXN00218871 Total</b>	\$316.35			
			TXN00218872	\$427.60	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/7/2018	NASSP Product & Service	NATIONAL STUDENT COUNCIL MEMBERSHIP	<b>TXN00218872 Total</b>	\$427.60			
			TXN00218873	\$95.00	70943860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/7/2018	Jones School Supply Co.,	YEAR END SUPPLIES	<b>TXN00218873 Total</b>	\$95.00			
			TXN00218874	\$379.33	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/7/2018	STICKERYOU.COM	STICKER LABELS	<b>TXN00218874 Total</b>	\$379.33			
			TXN00218875	\$20.97	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/7/2018	STAPLS7196571417000001	SUPPLIES TO SUPPORT STUDENTS BUSINESS FINANCE CLASS	<b>TXN00218875 Total</b>	\$20.97			
			TXN00218876	\$953.68	32911501-541000	EIA FUNDS	DISTRICT OFFICE
5/7/2018	STAPLS7196023316002001	CONSTRUCTION PAPER	<b>TXN00218876 Total</b>	\$953.68			
			TXN00218877	\$1.90	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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5/7/2018	HERITAGE FOOD SERVICE GRO	REPAIR DISH MACHINE	<b>TXN00218877 Total</b> TXN00218878	\$1.90 \$839.12	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/7/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00218878 Total</b> TXN00218879	\$839.12 \$5,065.09	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/7/2018	AMAZON MKTPLACE PMTS WWW.	BOOKS FOR MEDIA CENTER	<b>TXN00218879 Total</b> TXN00218880	\$5,065.09 \$92.90	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/7/2018	AMAZON MKTPLACE PMTS	ON AIR SIGN	<b>TXN00218880 Total</b> TXN00218881	\$92.90 \$29.49	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/7/2018	WAL-MART #7181	FOOD/MISC. ITEMS	<b>TXN00218881 Total</b> TXN00218882	\$29.49 \$11.76	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
5/7/2018	WAL-MART #7181	MONITORS BREAKFAST	<b>TXN00218882 Total</b> TXN00218883	\$11.76 \$115.54	10019039-566000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/7/2018	WM SUPERCENTER #1383	SUPPLIES	<b>TXN00218883 Total</b> TXN00218884	\$115.54 \$67.46	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/7/2018	SAMSClub #6582	ICE CREAM , TOPPINGS	<b>TXN00218884 Total</b> TXN00218885	\$67.46 \$71.68	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/7/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00218885 Total</b> TXN00218886	\$71.68 \$794.91	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/7/2018	USPS PO 4539610755	ADMINISTRATION: SUPPLIES & MATERIALS - POSTAGE	<b>TXN00218886 Total</b> TXN00218887	\$794.91 \$6.70	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/7/2018	NASSP Product & Service	STUDENT COUNCIL MEMBERSHIP DUES	<b>TXN00218887 Total</b> TXN00218888	\$6.70 \$95.00	10011498-564000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/7/2018	CAPITAL COFFEE & SUPPLY	COFFEE	<b>TXN00218888 Total</b> TXN00218889	\$95.00 \$33.46	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/7/2018	STAPLS7197038711000001	KINDER - COPY PAPER FOR TEACHERS	<b>TXN00218889 Total</b> TXN00218890	\$33.46 \$454.90	10011117-541000-99010	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/7/2018	STAPLS7197038711000001	ADMIN - REGISTRATION & FIRST DAY SUPPLIES FOR PARENTS	TXN00218890	\$327.04	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/7/2018	STAPLS7197086616000001	STAPLES PERF PAD LTR WHT 1 DZ- DURACELL COPPERTOP AA BULK CT- EXPO CHISEL LO STARTER SET -STICKIES 3X3 POP REC YLW 1 DZ- STPLS 3TAB FF LTR MANILA 1 BX- REFILL ROLL - SIGN HERE -STD VIEW BINDER 1 IN WT-1.5 IN WHITE BASIC BINDER CT- 2 IN WHITE BASIC BINDER CT	<b>TXN00218890 Total</b> TXN00218891	\$781.94 \$1,022.85	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/7/2018	SHARP ELECTRONICS CORPOR	COPIER USAGE	<b>TXN00218891 Total</b> TXN00218892	\$1,022.85 \$72.00	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/7/2018	COMFORT INN BLYTHEWOOD	STATE TRACK LODGING	<b>TXN00218892 Total</b> TXN00218893	\$72.00 \$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/7/2018	STAPLS7194723527000003	GLUE GUN	<b>TXN00218893 Total</b> TXN00218894	\$139.87 \$13.66	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/7/2018	AMAZON MKTPLACE PMTS WWW.	MEDIA ART SUPPLIES	<b>TXN00218894 Total</b> TXN00218895	\$13.66 \$927.03	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/7/2018	DOLLAR GENERAL # 12451	TISSUES	<b>TXN00218895 Total</b> TXN00218896	\$927.03 \$15.90	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/7/2018	USPS PO 4539610755	MAILING EXPENSE FOR T-SHIRTS TO FL SCHOOL SHOOTING VICTIMS	<b>TXN00218896 Total</b> TXN00218897	\$15.90 \$154.90	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/7/2018	Amazon.com	TRAINING BOOKS	<b>TXN00218897 Total</b> TXN00218898	\$154.90 \$299.34	10022101-543000	GENERAL FUND	DISTRICT OFFICE
5/7/2018	STAPLS7196023316000007	CONSTRUCTION PAPER	<b>TXN00218898 Total</b> TXN00218899	\$299.34 \$18.97	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/7/2018	CHICK-FIL-A #01476	PLAYOFF LUNCH FOR SOFTBALL	<b>TXN00218899 Total</b> TXN00218900	\$18.97 \$124.66	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/7/2018	UPS 2943S2HP0CS	TESTING MATERIAL POSTAGE	<b>TXN00218900 Total</b> TXN00218901	\$124.66 \$5.80	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/7/2018	MURR PRINTING BEAUFORT	PRINTING SERVICES ADULT EDUCATION	<b>TXN00218901 Total</b> TXN00218902	\$5.80 \$177.02	35622301-536000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218902 Total</b>	\$177.02			

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5/7/2018	POSTAGE REFILL	PURCHASE - POSTAGE	TXN00218903	\$300.00	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00218903 Total</b>	\$300.00			
5/7/2018	BREVIS CORPORATION	HEALTH SCIENCE SUPPLIES	TXN00218904	\$257.75	10011592-541000-90004	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218904 Total</b>	\$257.75			
5/7/2018	FERGUSON ENT #42	REPLACE HOSE REEL	TXN00218905	\$39.22	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00218905 Total</b>	\$39.22			
5/7/2018	UNITED REFRIG E-COM	HVAC REPAIRS	TXN00218906	\$146.49	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218906 Total</b>	\$146.49			
5/7/2018	WM SUPERCENTER #6395	ICE CREAM TOPPINGS, BOWLS	TXN00218907	\$69.40	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00218907 Total</b>	\$69.40			
5/7/2018	AMAZON MKTPLACE PMTS WWW.	MAYCO STROKE COAT WONDER GLAZE	TXN00218908	\$79.98	10011278-541000-18000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218908 Total</b>	\$79.98			
5/7/2018	AMAZON.COM AMZN.COM/BILL	INSTRUCTIONAL SUPPLY	TXN00218909	\$284.60	10011494-541000-94000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218909 Total</b>	\$284.60			
5/7/2018	COMFORT INN BLYTHEWOOD	STATE TRACK LODGING	TXN00218910	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218910 Total</b>	\$139.87			
5/7/2018	AMAZON MKTPLACE PMTS	PRINTER SUPPLIES	TXN00218911	\$356.27	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218911 Total</b>	\$356.27			
5/7/2018	STAPLS7197059152000003	9TH GRADE ACADEMY SUPPLIES	TXN00218912	\$168.71	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218912 Total</b>	\$168.71			
5/7/2018	STAPLS7196968197000001	STICKIES, TAPE, POST ITS	TXN00218913	\$55.43	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218913 Total</b>	\$55.43			
5/7/2018	AMAZON MKTPLACE PMTS	FIELD DAY SUPPLIES	TXN00218914	\$12.99	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218914 Total</b>	\$12.99			
5/7/2018	SAMS CLUB #6582	FOOTBALL FISH FRY SUPPLIES	TXN00218915	\$299.41	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218915 Total</b>	\$299.41			
5/7/2018	LAKE SHORE LEARNING MATER	TITLE I - PUSH-IN TUTORING SUPPLIES	TXN00218916	\$794.46	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00218916 Total</b>	\$794.46			
5/7/2018	FUN EXPRESS	BUCKET HATS FOR 1ST GRADE GRADUATION	TXN00218917	\$245.73	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00218917 Total</b>	\$245.73			
5/7/2018	SCGOV866-340-7105DMV0007	TITLE FEE FOR PROGRAM VAN	TXN00218918	\$18.29	10025401-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218918 Total</b>	\$18.29			
5/7/2018	STAPLS7197022766000001	STICKIES	TXN00218919	\$33.71	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00218919 Total</b>	\$33.71			
5/7/2018	PANERA BREAD #204951	BREAKFAST FOR TESTING	TXN00218920	\$128.44	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218920 Total</b>	\$128.44			
5/7/2018	BEAUFORT WINLECTRIC CO	BUILDING LIGHTS	TXN00218921	\$1,016.92	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218921 Total</b>	\$1,016.92			
5/7/2018	KELLYTOURS.COM	FUNDS FROM SCHOOL TO EACH STUDENT	TXN00218922	\$920.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00218922 Total</b>	\$920.00			
5/7/2018	KELLYTOURS.COM	CHOCOLATE FUNDRAISER	TXN00218922	\$1,799.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00218922 Total</b>	\$2,719.00			
5/7/2018	STAPLS7196023316000002	CLASSROOM SUPPLIES	TXN00218923	\$895.73	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218923 Total</b>	\$895.73			
5/7/2018	STAPLS7196980769000001	SUPPLIES	TXN00218924	\$221.60	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218924 Total</b>	\$221.60			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	TXN00218925	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218925 Total</b>	\$139.87			
5/7/2018	PAPA JOHNS #2927	PIZZA FOR TEACHER APPRECIATION	TXN00218926	\$356.40	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218926 Total</b>	\$356.40			
5/7/2018	SAMS CLUB #6582	TESTING INCENTIVES	TXN00218927	\$51.56	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00218927 Total</b>	\$51.56			
5/7/2018	SUBWAY 03045234	SOFTBALL PLAYOFF FOOD	TXN00218928	\$59.86	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218928 Total</b>	\$59.86			

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5/7/2018	STAPLS7197059152000001	SPECIAL EDUCATION SUPPLIES	<b>TXN00218928 Total</b>	\$59.86			
5/7/2018	STAPLS7197059152000001	CATE BUSINESS SUPPLIES	TXN00218929	\$158.30	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/7/2018	STAPLS7197059152000001	9TH GRADE ACADEMY SUPPLIES	TXN00218929	\$635.39	10011492-541000-90001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00218929	\$871.65	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218929 Total</b>	\$1,665.34			
5/7/2018	WAL-MART #7181	MISC. ITEMS	TXN00218930	\$92.88	23811385-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218930 Total</b>	\$92.88			
5/7/2018	AMAZON MKTPLACE PMTS	ABC GRANT - SUPPLIES FOR LION, WITCH & WARDROBE PLAY	TXN00218931	\$37.85	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218931 Total</b>	\$37.85			
5/7/2018	PARKER'S #58	FUEL FOR PROGRAM VAN	TXN00218932	\$39.73	33818801-533201	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218932 Total</b>	\$39.73			
5/7/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00218933	\$176.75	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218933 Total</b>	\$176.75			
5/7/2018	ADVANCED AV RENTALS	WIRELESS UHF, MICROPHONES	TXN00218934	\$1,340.00	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00218934 Total</b>	\$1,340.00			
5/7/2018	STAPLS7196023316001001	CREDIT FOR DOUBLE CHARGE - CONSTRUCTION PAPER	TXN00218935	(\$1.90)	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218935 Total</b>	(\$1.90)			
5/7/2018	AMAZON MKTPLACE PMTS WWW.	DERBY HATS FOR JAZZ DANCES	TXN00218936	\$143.57	30911235-541000-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00218936 Total</b>	\$143.57			
5/7/2018	STAPLS7197094506000001	LEGAL DEPT. OFFICE SUPPLIES FROM STAPLES	TXN00218937	\$39.42	10026401-541000-90319	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218937 Total</b>	\$39.42			
5/7/2018	ROCHESTER 100, INC	KINDER - COMMUNICATION FOLDERS FOR TEACHERS TO PARENTS	TXN00218938	\$891.00	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00218938 Total</b>	\$891.00			
5/7/2018	WAL-MART #1383	TEACHER APPRECIATION	TXN00218939	\$76.28	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00218939 Total</b>	\$76.28			
5/7/2018	COMFORT INN BLYTHEWOOD	TRACK STATE LODGING	TXN00218940	\$139.87	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00218940 Total</b>	\$139.87			
5/7/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00218941	\$97.57	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00218941 Total</b>	\$97.57			
5/7/2018	STAPLS7195364994000002	PENS AND EASEL PADS	TXN00218942	\$135.56	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218942 Total</b>	\$135.56			
5/7/2018	AMAZON MKTPLACE PMTS WWW.	DESK ORGANIZER	TXN00218943	\$25.87	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00218943 Total</b>	\$25.87			
5/7/2018	PUBLIX #1205	CUPS AND PLATES	TXN00218944	\$116.32	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00218944 Total</b>	\$116.32			
5/7/2018	SAMSClub.COM	PROM CANDY	TXN00218945	\$49.08	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00218945 Total</b>	\$49.08			
5/8/2018	WALMART.COM 8009666546	CLASS SUPPLIES	TXN00218946	\$85.93	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00218946 Total</b>	\$85.93			
5/8/2018	ISTE	ISTE - ANNUAL MEMBERSHIP RENEWAL	TXN00218947	\$305.00	10026601-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218947 Total</b>	\$305.00			
5/8/2018	FERGUSON ENT #82	REPLACE WATER FOUNTAIN	TXN00218948	\$14.82	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218948 Total</b>	\$14.82			
5/8/2018	REI GREENWOODHEINEMANN	FOUNTAS BENCHMARK 1GR K-23 3E	TXN00218949	\$463.25	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00218949 Total</b>	\$463.25			
5/8/2018	THOMSON WEST TCD	LEGAL DEPT.: WEST LAW & LIBRARY PLAN CHARGES	TXN00218950	\$436.02	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218950 Total</b>	\$436.02			
5/8/2018	SSI SCHOOL SPECIALTY	SUPPLIES	TXN00218951	\$258.62	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00218951 Total</b>	\$258.62			
5/8/2018	PORT ROYAL GOLF & RACQUE	BOYS GOLF TEAM TOURNAMENT PRACTICE ROUNDS	TXN00218952	\$124.95	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218952 Total</b>	\$124.95			
5/8/2018	BAUDVILLE INC.	GRADUATION CERTIFICATE PAPER	TXN00218953	\$112.35	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00218953 Total</b>	\$112.35			

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5/8/2018	ULINE SHIP SUPPLIES	(5) 48X40X36" DOUBLE WALL BOXES W/LIDS - FOR IWB PROJECT	TXN00218954	\$219.68	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00218954 Total</b>	\$219.68			
5/8/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN -SUPPLIES	TXN00218955	\$500.00	10011339-543000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/8/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN SUPPLIES	TXN00218955	\$25.90	10022239-543000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218955 Total</b>	\$525.90			
5/8/2018	AMAZON MKTPLACE PMTS	ACTIONTEC SCREENBEAM PRO BUSINESS EDITION	TXN00218956	\$254.93	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00218956 Total</b>	\$254.93			
5/8/2018	NU-IDEA SCHOOL SUPPLY	KIOSK - MARKETING EQUIPMENT FOR CLASS INSTRUCTION	TXN00218957	\$7,434.84	10011598-554000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00218957 Total</b>	\$7,434.84			
5/8/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	TXN00218958	\$183.27	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00218958 Total</b>	\$183.27			
5/8/2018	BIG 5 SPORTING GOODS 775	VAULT NET, BATTING TEE, BALL BUCKET WITH BALLS	TXN00218959	\$939.88	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00218959 Total</b>	\$939.88			
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BLHS - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE PAYMENT)	TXN00218960	\$50,000.00	53925398-544500-52006	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00218960 Total</b>	\$50,000.00			
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT WBMS - RFP#18-108 (25% BILLING-1ST MILESTONE PAYMENT)	TXN00218961	\$47,286.53	53925385-544500-52006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218961 Total</b>	\$47,286.53			
5/8/2018	PUBLIX #1463	TEST MONITORS BREAKFAST	TXN00218962	\$123.74	10019039-566000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00218962 Total</b>	\$123.74			
5/8/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00218963	\$19.13	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218963 Total</b>	\$19.13			
5/8/2018	AMAZON MKTPLACE PMTS WWW.	SPEECH SUPPLIES	TXN00218964	\$93.32	10012674-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218964 Total</b>	\$93.32			
5/8/2018	USPS PO 4508000663	POSTAGE	TXN00218965	\$100.00	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218965 Total</b>	\$100.00			
5/8/2018	WALMART.COM 8009666546	CUPS,PONCHO,WATER BALLOONS	TXN00218966	\$94.69	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00218966 Total</b>	\$94.69			
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANEL PROOF OF CONCEPT AT WBMS - RFP#18-108 (SINGLE SET-UP--PAID IN FULL)	TXN00218967	\$4,222.60	53925385-544500-52006	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00218967 Total</b>	\$4,222.60			
5/8/2018	SONESTA HOTELS	BOYS GOLF TEAM HOTEL FOR TOURNAMENT	TXN00218968	\$99.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00218968 Total</b>	\$99.90			
5/8/2018	SSI SCHOOL SPECIALTY	GUIDANCE: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00218969	\$273.37	10021263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218969 Total</b>	\$273.37			
5/8/2018	MOE'S 165	LUNCH FOR TESTING	TXN00218970	\$756.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00218970 Total</b>	\$756.00			
5/8/2018	CTR ADVNMENT STUDY	TRAVEL REGISTRATION	TXN00218971	\$1,050.00	10014462-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218971 Total</b>	\$1,050.00			
5/8/2018	BOTTOM LINE PRODUCTS	DRAMA CLUB T-SHIRTS	TXN00218972	\$562.33	70621160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218972 Total</b>	\$562.33			
5/8/2018	STAPLES 00111906	SUPPLIES	TXN00218973	\$146.03	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00218973 Total</b>	\$146.03			
5/8/2018	WM SUPERCENTER #728	FOOD ITEMS AND PAPER GOODS	TXN00218974	\$116.03	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00218974 Total</b>	\$116.03			
5/8/2018	SSI SCHOOL SPECIALTY	LITERACY & MEDIA: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00218975	\$13.05	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00218975 Total</b>	\$13.05			

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5/8/2018	Gorvex.com	RATCHET HEADGEAR	TXN00218976	\$64.29	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/8/2018	WM SUPERCENTER #1383	STORAGE BAGS ZIPLOC QT. SIZE; BOBS SOFT MINTS 60 CT., QTY. 6; DOUBLE BUBBLE GUM 130 CT. QTY. 3.	<b>TXN00218976 Total</b> TXN00218977	\$64.29 \$38.94	70375300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT WBECHS - RFP#18-108 (25% BILLING-1ST MILESTONE PAYMENT)	<b>TXN00218977 Total</b> TXN00218978	\$38.94 \$37,785.68	53925394-544500-52006	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/8/2018	AMAZON MKTPLACE PMTS	SPEECH SUPPLIES	<b>TXN00218978 Total</b> TXN00218979	\$37,785.68 \$33.82	10012674-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/8/2018	ITS CLASSICS	STUDENT SUPPORT T-SHIRTS	<b>TXN00218979 Total</b> TXN00218980	\$33.82 \$377.88	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/8/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS CLASSES	<b>TXN00218980 Total</b> TXN00218981	\$377.88 \$126.65	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/8/2018	REI GREENWOODHEINEMANN	ISLANDS ACADEMY EDUCATIONAL MATERIAL	<b>TXN00218981 Total</b> TXN00218982	\$126.65 \$463.25	37111409-541000-14600	EIA FUNDS	ISLANDS ACADEMY
5/8/2018	PETSMART # 2088	TURTLE HABITAT FOOD	<b>TXN00218982 Total</b> TXN00218983	\$463.25 \$82.87	70331600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/8/2018	CTR ADVNMENT STUDY	TRAVEL REGISTRATION	<b>TXN00218983 Total</b> TXN00218984	\$82.87 \$1,050.00	10014462-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/8/2018	STAPLES 00108696	SUPPLIES	<b>TXN00218984 Total</b> TXN00218985	\$1,050.00 \$148.16	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/8/2018	PAYPAL TECHNICALCO	SUPERINTENDENT GOLF TOURNAMENT	<b>TXN00218985 Total</b> TXN00218986	\$148.16 \$500.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/8/2018	AUTO PARTS OF BEAUFORT	MATERIALS - STOCK	<b>TXN00218986 Total</b> TXN00218987	\$500.00 \$60.48	10025402-541001	GENERAL FUND	MAINTENANCE
5/8/2018	SSI SCHOOL SPECIALTY	STUDENT ACTIVITY: GENERAL FUND SUPPLIES FOR SUMMER CAMP	<b>TXN00218987 Total</b> TXN00218988	\$60.48 \$160.19	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/8/2018	alvins ords of bluffton	SIC MEETING	<b>TXN00218988 Total</b> TXN00218989	\$160.19 \$54.00	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT JJDECC - RFP#18-108 (25% BILLING-1ST MILESTONE PAYMENT)	<b>TXN00218989 Total</b> TXN00218990	\$54.00 \$9,994.13	53925352-544500-52006	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
5/8/2018	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSE'S OFFICE	<b>TXN00218990 Total</b> TXN00218991	\$9,994.13 \$7.24	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/8/2018	WAL-MART #0728	HDMI CORD	<b>TXN00218991 Total</b> TXN00218992	\$7.24 \$7.40	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/8/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	<b>TXN00218992 Total</b> TXN00218993	\$7.40 \$257.13	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/8/2018	AMAZON MKTPLACE PMTS	SPORTS PROCAGE FOR BASEBALL/SOFTBALL	<b>TXN00218993 Total</b> TXN00218994	\$257.13 \$259.98	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BHS - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE PAYMENT)	<b>TXN00218994 Total</b> TXN00218995	\$259.98 \$50,000.00	53925390-544500-52006	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
5/8/2018	WALMART.COM 8009666546	MICROWAVES & BLENDERS	<b>TXN00218995 Total</b> TXN00218996	\$50,000.00 \$797.12	10011598-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/8/2018	AWL PEARSON EDUCATION	TUTORING: TEXTBOOKS	<b>TXN00218996 Total</b> TXN00218997	\$797.12 \$160.68	10017563-542000-15500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/8/2018	WAL-MART #7181	TEST MONITORS BREAKFAST	<b>TXN00218997 Total</b> TXN00218998	\$160.68 \$39.55	10019039-566000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/8/2018	DRAPHIX/TEACHER DIRECT	CLASSROOM SUPPLIES	<b>TXN00218998 Total</b> TXN00218999	\$39.55 \$143.88	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00218999 Total</b>	\$143.88			

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5/8/2018	AMAZON MKTPLACE PMTS	ABC GRANT: SUPPLIES FOR LION, WITCH AND THE WARDROBE PLAY	TXN00219000	\$43.20	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/8/2018	SQ LOWCOUNTRY FLOUR GIRL	PROM CUPCAKES	<b>TXN00219000 Total</b> TXN00219001	\$43.20 \$308.02	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANEL PROOF OF CONCEPT AT JJDECC - RFP#18-108 (SINGLE SET-UP--PAID IN FULL)	<b>TXN00219001 Total</b> TXN00219002	\$308.02 \$4,842.70	53925352-544500-52006	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
5/8/2018	CTR ADVNMENT STUDY	TRAVEL REGISTRATION	<b>TXN00219002 Total</b> TXN00219003	\$4,842.70 \$1,050.00	10014462-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/8/2018	IN ARCPPOINT OCCUPATIONAL	REQUIRED STATEDOT MAN. DRUG TESTING	<b>TXN00219003 Total</b> TXN00219004	\$1,050.00 \$935.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
5/8/2018	SSI SCHOOL SPECIALTY	LABELS, STAPLER, TAPE	<b>TXN00219004 Total</b> TXN00219005	\$935.00 \$159.10	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/8/2018	VH STORESMART	SCHOOL FOLDERS	<b>TXN00219005 Total</b> TXN00219006	\$159.10 \$526.90	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/8/2018	WM SUPERCENTER #7181	CANDY, MASON JARS AND CHIPS FOR TEACHER APPRECIATION	<b>TXN00219006 Total</b> TXN00219007	\$526.90 \$89.71	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/8/2018	PUBLIX #1463	TEACHER APPRECIATION BREAKFAST	<b>TXN00219007 Total</b> TXN00219008	\$89.71 \$149.93	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/8/2018	AMAZON MKTPLACE PMTS	MONITORS AND GRAPHICS CARD FOR NOC TECH	<b>TXN00219008 Total</b> TXN00219009	\$149.93 \$184.99	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/8/2018	FERGUSON ENT #589	REPLACE EXPANSION TANK	<b>TXN00219009 Total</b> TXN00219010	\$184.99 \$81.49	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/8/2018	FIESTA FRESH	NURSE APPRECIATION DAY	<b>TXN00219010 Total</b> TXN00219011	\$81.49 \$7.94	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT WBES - RFP#18-108 (25% BILLING-1ST MILESTONE PAYMENT)	<b>TXN00219011 Total</b> TXN00219012	\$7.94 \$43,893.03	53925354-544500-52006	CAPITAL FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/8/2018	WAL-MART #7181	TESTING SUPPLIES	<b>TXN00219012 Total</b> TXN00219013	\$43,893.03 \$103.02	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/8/2018	DX PRINT LLC	PRINTING OF SCHOOL NEWSPAPER	<b>TXN00219013 Total</b> TXN00219014	\$103.02 \$415.00	20211276-536000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
5/8/2018	SIGN D SIGN	SIGNS FOR SOY AND TOY	<b>TXN00219014 Total</b> TXN00219015	\$415.00 \$39.10	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/8/2018	CERTIFICATION CAMPS	CERTIFICATION CAMPS - MS WINDOWS SERVER BOOTCAMP-06/15-24/2018-SARASOTA, FL - REGISTRATION	<b>TXN00219015 Total</b> TXN00219016	\$39.10 \$5,595.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
5/8/2018	CAROLINA GLASS LLC	GLASS WINDSHIELD REPLACED	<b>TXN00219016 Total</b> TXN00219017	\$5,595.00 \$242.23	10025501-532304	GENERAL FUND	DISTRICT OFFICE
5/8/2018	LETTRS	RETIREMENT AWARD	<b>TXN00219017 Total</b> TXN00219018	\$242.23 \$45.53	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/8/2018	SQ CONNIE PINCKNEY	FACULTY STAFF MEETING W/BREAKFAST	<b>TXN00219018 Total</b> TXN00219019	\$45.53 \$455.00	10023394-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/8/2018	FERGUSON ENT #589	REPLACE EXPANSION TANK	<b>TXN00219019 Total</b> TXN00219020	\$455.00 \$11.56	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/8/2018	USPS PO 4505200659	ATTENDANCE - MAILING STUDENTS INFO	<b>TXN00219020 Total</b> TXN00219021	\$11.56 \$17.10	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BLHS - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE PAYMENT)	<b>TXN00219021 Total</b> TXN00219022	\$17.10 \$21,192.30	53925398-544500-52006	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219022 Total</b>	\$21,192.30			

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5/8/2018	SAMS CLUB #6582	FACULTY ROOM SUPPLIES	TXN00219023	\$303.04	70765200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219023 Total</b>	\$303.04			
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANEL PROOF OF CONCEPT AT DESC TECH LAB - RFP#18-108 (SINGLE SET-UP--PAID IN FULL)	TXN00219024	\$4,222.60	53925301-544500-52006	CAPITAL FUNDS	DISTRICT OFFICE
			<b>TXN00219024 Total</b>	\$4,222.60			
5/8/2018	SONESTA HOTELS	BOYS GOLF TEAM HOTEL FOR TOURNAMENT	TXN00219025	\$99.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219025 Total</b>	\$99.90			
5/8/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00219026	\$628.70	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219026 Total</b>	\$628.70			
5/8/2018	CTR ADVNMENT STUDY	TRAVEL REGISTRATION	TXN00219027	\$1,050.00	10014462-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219027 Total</b>	\$1,050.00			
5/8/2018	PORT ROYAL SOUND	FIELD TRIP	TXN00219028	\$320.00	70442300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219028 Total</b>	\$320.00			
5/8/2018	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00219029	\$9.87	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219029 Total</b>	\$9.87			
5/8/2018	DS SERVICES STANDARD COFF	DS SERVICE (CRYSTAL SPRINGS) WATER SERVICE	TXN00219030	\$594.45	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219030 Total</b>	\$594.45			
5/8/2018	TUFFY AUTO SERVICE CENTER	COURIER VAN REPAIRS	TXN00219031	\$257.98	10025401-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219031 Total</b>	\$257.98			
5/8/2018	WM SUPERCENTER #728	ABC GRANT: SUPPLIES FOR LION, WITCH & THE WARDROBE PLAY	TXN00219032	\$62.22	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219032 Total</b>	\$62.22			
5/8/2018	AMAZON MKTPLACE PMTS	FIELD DAY	TXN00219033	\$6.40	10011239-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00219033 Total</b>	\$6.40			
5/8/2018	BEAUFORT WINLECTRIC CO	BUILDING LIGHTS	TXN00219034	\$773.80	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219034 Total</b>	\$773.80			
5/8/2018	HOWARD TECH	HOWARD TECH - INTERACTIVE TOUCH PANELS AT BHS - RFP#18-108 (PARTIAL 25% BILLING-1ST MILESTONE PAYMENT)	TXN00219035	\$43,824.70	53925390-544500-52006	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219035 Total</b>	\$43,824.70			
5/8/2018	Sippin Cow	SENIOR BREAKFAST	TXN00219036	\$1,239.40	70973805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00219036 Total</b>	\$1,239.40			
5/8/2018	SONESTA HOTELS	BOYS GOLF TEAM HOTEL FOR TOURNAMENT	TXN00219037	\$99.90	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219037 Total</b>	\$99.90			
5/8/2018	CULLIGAN OF LOW COUNTRY	CULLIGAN OF LOW COUNTRY - WATER DELIVERIES FOR MAY	TXN00219038	\$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219038 Total</b>	\$41.54			
5/8/2018	SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER	TXN00219039	\$111.84	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219039 Total</b>	\$111.84			
5/8/2018	SSI SCHOOL SPECIALTY	PENCILS	TXN00219040	\$181.23	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219040 Total</b>	\$181.23			
5/8/2018	WALMART.COM 8009666546	PREK TEACHER SUPPLIES	TXN00219041	\$89.52	10013944-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219041 Total</b>	\$89.52			
5/8/2018	DS SERVICES STANDARD COFF	DS SERVICE (CRYSTAL SPRINGS) WATER SERVICE	TXN00219042	\$991.81	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219042 Total</b>	\$991.81			
5/8/2018	IN APPLE AWARDS INC	RETIREE GIFTS	TXN00219043	\$1,622.72	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219043 Total</b>	\$1,622.72			
5/9/2018	STAPLS7197141486000001	OFFICE SUPPLY	TXN00219044	\$10.59	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219044 Total</b>	\$10.59			
5/9/2018	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES	TXN00219045	\$612.71	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00219045 Total</b>	\$612.71			
5/9/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	TXN00219046	\$11.53	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219046 Total</b>	\$11.53			

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5/9/2018	MOORE MEDICAL LLC	INSTRUCTIONAL ITEMS TO SUPPORT STUDENTS PREPARATION FOR NURSE AID CERTIFICATION TESTING	TXN00219047	\$1,839.85	32911501-541000	EIA FUNDS	DISTRICT OFFICE
5/9/2018	STAPLS7197086616000002	POST IT EASEL PADS - 6 PACKS OF 8 TO A CARTON	<b>TXN00219047 Total</b> TXN00219048	\$1,839.85 \$547.53	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/9/2018	AMAZON MKTPLACE PMTS WWW.	BATTERIES FOR SCC	<b>TXN00219048 Total</b> TXN00219049	\$547.53 \$10.39	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/9/2018	STAPLS7197176191000001	SUPPLIES FOR ART CLASS	<b>TXN00219049 Total</b> TXN00219050	\$10.39 \$101.99	70721160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/9/2018	INKDROPZ CUSTOM TE	SOCCER SWEATSHIRT	<b>TXN00219050 Total</b> TXN00219051	\$101.99 \$378.42	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/9/2018	SAMSClub #6582	FACULTY ROOM SUPPLIES	<b>TXN00219051 Total</b> TXN00219052	\$378.42 \$10.48	70765200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
5/9/2018	PUBLIX #1463	TEACHER APPRECIATION REFRESHMENTS	<b>TXN00219052 Total</b> TXN00219053	\$10.48 \$16.36	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/9/2018	API	FBLA GRADUATION	<b>TXN00219053 Total</b> TXN00219054	\$16.36 \$54.85	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/9/2018	SCHOOLMART TECHLINE EDUCA	CONSUMABLE(S) - TI-30XS CALCULATORS	<b>TXN00219054 Total</b> TXN00219055	\$54.85 \$670.49	10011498-541000-92000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/9/2018	PSO BANDSHOPPE SUPERTM	BAND EOY AWARDS	<b>TXN00219055 Total</b> TXN00219056	\$670.49 \$51.45	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/9/2018	PITNEY BOWES PI	PITNEY BOWE RENTAL	<b>TXN00219056 Total</b> TXN00219057	\$51.45 \$63.57	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/9/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	<b>TXN00219057 Total</b> TXN00219058	\$63.57 \$2,262.78	10025402-541001	GENERAL FUND	MAINTENANCE
5/9/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH SUPPLIES	<b>TXN00219058 Total</b> TXN00219059	\$2,262.78 \$179.99	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/9/2018	HAMPTON INN NORTH MYRTLE	LOWER STATE GOLF TOURNAMENT AAA LODGING	<b>TXN00219059 Total</b> TXN00219060	\$179.99 \$230.74	70984455-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/9/2018	CDW GOVT #MQN8936	CDW-G - USB TO VGA & USB TO HDMI / BACKPACK - FOR TWO SOB TECHS	<b>TXN00219060 Total</b> TXN00219061	\$230.74 \$138.35	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/9/2018	MURR PRINTING BEAUFORT	GRADUATION PROGRAM, INCLEMENT WEATHER TICKETS AND AWARDS PRINTING	<b>TXN00219061 Total</b> TXN00219062	\$138.35 \$1,062.48	20211494-536000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/9/2018	MURR PRINTING BEAUFORT	GRADUATION TICKETS & PROGRAM	TXN00219062	\$1,354.85	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/9/2018	SAMSClub #6582	PAY DAY LUNCH	<b>TXN00219062 Total</b> TXN00219063	\$2,417.33 \$318.78	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/9/2018	SITEONE LANDSCAPE S	WATER LEAK	<b>TXN00219063 Total</b> TXN00219064	\$318.78 \$70.03	10025497-532312	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/9/2018	FUTPONG.NET	PE/GYM SUPPLIES	<b>TXN00219064 Total</b> TXN00219065	\$70.03 \$671.74	10011276-541000-91002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/9/2018	WM SUPERCENTER #1383	NURSE APPRECIATION	<b>TXN00219065 Total</b> TXN00219066	\$671.74 \$28.54	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/9/2018	PUBLIX #1463	COFFEE	<b>TXN00219066 Total</b> TXN00219067	\$28.54 \$11.99	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/9/2018	HAMPTON INN & SUITES	VOICES ATLANTA FIELD TRIP HOTEL	<b>TXN00219067 Total</b> TXN00219068	\$11.99 \$2,260.45	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/9/2018	HAMPTON INN & SUITES	VOICES ATLANTA FIELD TRIP HOTEL	TXN00219068	\$1,143.95	10019090-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/9/2018	4013 JNN BLUFFTON	INDUCTION SEMINAR END OF YEAR CELEBRATION DINNER	<b>TXN00219068 Total</b> TXN00219069	\$3,404.40 \$1,189.57	10026401-541000	GENERAL FUND	DISTRICT OFFICE

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5/9/2018	STAPLS719718659000001	GUIDANCE SUPPLIES	<b>TXN00219069 Total</b> TXN00219070	\$1,189.57 \$112.28	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/9/2018	STAPLS7197043961000001	PRIMARY SUPPLIES	<b>TXN00219070 Total</b> TXN00219071	\$112.28 \$169.77	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/9/2018	ACP DIRECT	ACP DIRECT - SUPPLIES - MULTI TEACHERS	<b>TXN00219071 Total</b> TXN00219072	\$169.77 \$842.70	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/9/2018	alvins ords of bluffton	SANDWICHES AND SALAD ADMIN DAY	<b>TXN00219072 Total</b> TXN00219073	\$842.70 \$116.27	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/9/2018	TEACHERSPAYTEACHERS.COM	GT PRINTABLE	<b>TXN00219073 Total</b> TXN00219074	\$116.27 \$162.71	10014176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/9/2018	STAPLS7197059152002001	SPECIAL EDUCATION SUPPLIES	<b>TXN00219074 Total</b> TXN00219075	\$162.71 \$73.56	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/9/2018	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES	<b>TXN00219075 Total</b> TXN00219076	\$73.56 \$126.13	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/9/2018	SAMSClub #6582	SAM CLUB #6582 - PURCHASE- PLATES,CAKE,WATER,FORKS	<b>TXN00219076 Total</b> TXN00219077	\$126.13 \$96.63	70883660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/9/2018	SAMS CLUB #6582	SNACKS/WATER FOR EOC TUTORING	<b>TXN00219077 Total</b> TXN00219078	\$96.63 \$67.62	84411498-569000	LOCAL GRANTS & CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
5/9/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	<b>TXN00219078 Total</b> TXN00219079	\$67.62 \$461.73	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/9/2018	THE UPPER CRUST	CREATE CLUB LUNCH	<b>TXN00219079 Total</b> TXN00219080	\$461.73 \$52.92	70903360-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/9/2018	STAPLS7197186590000003	GUIDANCE SUPPLIES	<b>TXN00219080 Total</b> TXN00219081	\$52.92 \$10.59	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/9/2018	STAPLS7197141546000001	SPEECH SUPPLIES	<b>TXN00219081 Total</b> TXN00219082	\$10.59 \$100.50	10012674-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/9/2018	STAPLS7197141546000001	SCHOOL WIDE SUPPLIES	<b>TXN00219082 Total</b> TXN00219083	\$151.63 \$252.13	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/9/2018	STAPLS7197201135000001	LEGAL DEPT. OFFICE SUPPLIES FROM STAPLES	<b>TXN00219083 Total</b> TXN00219084	\$30.87 \$30.87	10026401-541000-90319	GENERAL FUND	DISTRICT OFFICE
5/9/2018	RIDDELL ALL AMERICA	FOOTBALL EQUIPMENT AND RECERTIFICATION	<b>TXN00219084 Total</b> TXN00219085	\$881.30 \$500.00	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/9/2018	USPS PO 4508000663	10 ROLLS OF US FLAG STAMPS	<b>TXN00219085 Total</b> TXN00219086	\$500.00 \$2,477.75	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/9/2018	CU ACCTS RCVBL ONLINE	PROFESSIONAL DEVELOPMENT	<b>TXN00219086 Total</b> TXN00219087	\$2,477.75 \$2,477.75	26737001-531200-90003	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/9/2018	Scholastic Education	CREDIT FOR BOOKS	<b>TXN00219087 Total</b> TXN00219088	(\$157.00) (\$157.00)	34013901-543000	EIA FUNDS	DISTRICT OFFICE
5/9/2018	BIG D'S ROYAL TEES	FIELD DAY TEE SHIRTS	<b>TXN00219088 Total</b> TXN00219089	\$3,647.14 \$3,647.14	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
5/9/2018	STAPLS7197176321000001	CERTIFICATE COVERS	<b>TXN00219089 Total</b> TXN00219090	\$111.14 \$111.14	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/9/2018	USPS PO 4508000663	USPS PO 4508000663 - PURCHASE-POSTAGE	<b>TXN00219090 Total</b> TXN00219091	\$6.70 \$6.70	10012788-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/9/2018	MUSIC TREASURES	BAND SUPPLIES	<b>TXN00219091 Total</b> TXN00219092	\$217.80 \$217.80	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/9/2018	STAPLS7197189587000001	BOISE BUFF COLORED PAPER REAM; STAPLES EXTRA HEAVYWEIGHT CLASP MANILA 9X12 ENVELOPES 100 BX QTY. 6; COMMAND LARGE UTILITY HOOK QTY. 2; COMMAND DAMAGE FREE STRIPS 8 PK	<b>TXN00219092 Total</b> TXN00219093	\$84.32 \$80.64	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/9/2018	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES	<b>TXN00219093 Total</b> TXN00219094	\$80.64 \$426.88	20218838-541000-90003	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/9/2018	ENTERPRISE RENT-A-CAR	PLAYOFF STUDENT ATHLETIC TRANSPORTATION	<b>TXN00219094 Total</b>	\$426.88	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL

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5/9/2018	FERGUSON ENT #589	WATER FOUNTAINS	TXN00219095	(\$2,737.17)	10025402-541001	GENERAL FUND	MAINTENANCE
5/9/2018	G. T. INTERNATIONAL CAFE	BREAKFAST FOR TEACHER APPRECIATION	<b>TXN00219095 Total</b>	(\$2,737.17)			
			TXN00219096	\$966.60	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219096 Total</b>	\$966.60			
5/9/2018	K2 AWARDS AND APPAREL	CHORUS EOY AWARDS	TXN00219097	\$19.94	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/9/2018	ORANGE LEAF FROZEN	FOOD ITEM	<b>TXN00219097 Total</b>	\$19.94			
			TXN00219098	\$146.06	70623480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219098 Total</b>	\$146.06			
5/9/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH SUPPLIES	TXN00219099	\$15.98	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219099 Total</b>	\$15.98			
5/9/2018	Amazon.com	(2) ADJUSTABLE MONITORS (NOC TECH)	TXN00219100	\$259.98	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/9/2018	PUBLIX #1463	TESTING SUPPLIES	<b>TXN00219100 Total</b>	\$259.98			
			TXN00219101	\$45.76	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219101 Total</b>	\$45.76			
5/9/2018	LHM BOWLING CENTER	PRE-K FIELD TRIP TO THE BOWLING ALLEY	TXN00219102	\$190.53	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00219102 Total</b>	\$190.53			
5/9/2018	AED SUPERSTORE	AED INSPECTIONS	TXN00219103	\$224.72	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/9/2018	STAPLES 00108696	STAPLES PRESHARPENED PENCILS 72 CT., QTY. 6.	<b>TXN00219103 Total</b>	\$224.72			
			TXN00219104	\$57.18	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00219104 Total</b>	\$57.18			
5/9/2018	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES	TXN00219105	\$23.17	20218838-541000-90003	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/9/2018	WM SUPERCENTER #1383	CATE CULINARY SUPPLIES	<b>TXN00219105 Total</b>	\$23.17			
			TXN00219106	\$332.88	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/9/2018	OUTSIDE HILTON HEAD WEB	SCIENCE FIELD TRIP	<b>TXN00219106 Total</b>	\$332.88			
			TXN00219107	\$180.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00219107 Total</b>	\$180.00			
5/9/2018	TRIM AND TASSELS LLC	HONOR CORDS	TXN00219108	\$335.90	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219108 Total</b>	\$335.90			
5/9/2018	STAPLES DIRECT	MEETING SUPPLIES	TXN00219109	\$1,407.47	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/9/2018	GEORGIA AQUARIUM	VOICES ATLANTA FIELD TRIP EVENT TICKETS	<b>TXN00219109 Total</b>	\$1,407.47			
			TXN00219110	\$564.25	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219110 Total</b>	\$564.25			
5/9/2018	RIVERBANKS ZOO & GARDE	FIELD TRIP TO RIVERBANKS ZOO	TXN00219111	\$110.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219111 Total</b>	\$110.00			
5/9/2018	WORDSANYWHERE	WORDSANYWHERE - SUPPLIES - MEDIA	TXN00219112	\$100.28	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/9/2018	STAPLS7197141429000001	CLASSROOM SUPPLIES	<b>TXN00219112 Total</b>	\$100.28			
			TXN00219113	\$42.47	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/9/2018	TARGET 00012989	TESTING INCENTIVES	<b>TXN00219113 Total</b>	\$42.47			
			TXN00219114	\$80.54	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219114 Total</b>	\$80.54			
5/9/2018	RIVERSTRANSPORTSERVICE	CHORUS TRIP TO CAROWINDS	TXN00219115	\$1,050.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219115 Total</b>	\$1,050.00			
5/9/2018	JERSEY MIKES SUBS 7032	SOFTBALL PLAYOFF FOOD	TXN00219116	\$194.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219116 Total</b>	\$194.40			
5/9/2018	TCL BOOKSTORE	2018 SUMMER BOOKS ECCO TCL SUMMER SEMESTER	TXN00219117	\$5,020.90	10011401-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219117 Total</b>	\$5,020.90			
5/9/2018	STAPLS7196672291001001	OFFICE SUPPLIES	TXN00219118	(\$93.70)	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/9/2018	ONLINE LABELS	LABELS FOR MEDIA CENTER/TECH	<b>TXN00219118 Total</b>	(\$93.70)			
			TXN00219119	\$44.50	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/9/2018	NASCO FORT ATKINSON	FELT, WATERCOLOR, MARKERS, CONSTRUCTION PAPER	<b>TXN00219119 Total</b>	\$44.50			
			TXN00219120	\$274.04	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL

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5/9/2018	FERGUSON ENT #42	SINK REPAIR	<b>TXN00219120 Total</b>	\$274.04			
			TXN00219121	\$19.57	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/9/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	<b>TXN00219121 Total</b>	\$19.57			
			TXN00219122	\$106.72	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/9/2018	THE INSTRUMENTALIST AWARD	BAND EOY AWARDS	<b>TXN00219122 Total</b>	\$106.72			
			TXN00219123	\$426.00	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/9/2018	AMAZON MKTPPLACE PMTS	INSTRUCTIONAL COACH SUPPLIES	<b>TXN00219123 Total</b>	\$426.00			
			TXN00219124	\$35.97	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/9/2018	IN DREAM HELPERS	SUPPLIES	<b>TXN00219124 Total</b>	\$35.97			
			TXN00219125	\$2,297.80	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/9/2018	HAMPTON INN NORTH MYRTLE	LOWER STATE GOLF TOURNAMENT AAA LODGING	<b>TXN00219125 Total</b>	\$2,297.80			
			TXN00219126	\$230.74	70984455-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/9/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	<b>TXN00219126 Total</b>	\$230.74			
			TXN00219127	\$558.05	10022289-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/9/2018	AMAZING LLC	RENTAL FOR CARNIVAL	<b>TXN00219127 Total</b>	\$558.05			
			TXN00219128	\$2,087.13	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/9/2018	Amazon.com	KINDER - MAGNETIC PRIMER PAINT TO CREATE MAG/CHALK BOARD	<b>TXN00219128 Total</b>	\$2,087.13			
			TXN00219129	\$41.96	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/9/2018	STAPLS7197182317000001	POST IT ANCHOR CHARTS	<b>TXN00219129 Total</b>	\$41.96			
			TXN00219130	\$821.30	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
5/9/2018	VUE COMPTIA CERT TEST	CERTIFICATION TEST VOUCHERS	<b>TXN00219130 Total</b>	\$821.30			
			TXN00219131	\$209.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/9/2018	Really Good	KINDERGARTEN GRAD HATS	<b>TXN00219131 Total</b>	\$209.00			
			TXN00219132	\$57.09	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/9/2018	Amazon.com	MENTOR SUPPLIES	<b>TXN00219132 Total</b>	\$57.09			
			TXN00219133	\$278.70	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/9/2018	VUE COMPTIA CERT TEST	CERTIFICATION TEST VOUCHERS FOR COMPUTER SERVICE TECHNICIAN & NETWORKING	<b>TXN00219133 Total</b>	\$278.70			
			TXN00219134	\$2,205.00	32811501-541000	EIA FUNDS	DISTRICT OFFICE
5/9/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00219134 Total</b>	\$2,205.00			
			TXN00219135	\$367.37	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/9/2018	FUN EXPRESS	INTERNATIONAL FESTIVAL MATERIALS	<b>TXN00219135 Total</b>	\$367.37			
			TXN00219136	\$207.57	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/9/2018	STAPLS7197059152001001	REFUND FOR SPECIAL EDUCATION SUPPLIES	<b>TXN00219136 Total</b>	\$207.57			
			TXN00219137	(\$73.56)	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/9/2018	QUILL CORPORATION	TONER/PRINTER	<b>TXN00219137 Total</b>	(\$73.56)			
			TXN00219138	\$246.86	10012685-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/9/2018	PUBLIX #473	SA (GENERAL) - TEACHER APPRECIATION BOX LUNCHES FOR STAFF	<b>TXN00219138 Total</b>	\$246.86			
			TXN00219139	\$654.86	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
5/9/2018	STAPLS7197154598000001	TONER	<b>TXN00219139 Total</b>	\$654.86			
			TXN00219140	\$80.55	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/9/2018	STAPLS7197154598000001	BOOKKEEPER OFFICE SUPPLIES AND MATERIALS	<b>TXN00219140 Total</b>	\$17.90			
			TXN00219140	\$17.90	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/9/2018	AMAZON MKTPPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS	<b>TXN00219140 Total</b>	\$98.45			
		REPLACEMENT BOOKS	TXN00219141	\$5.94	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/9/2018	PUBLIX #1205	SIC LUNCHEON	<b>TXN00219141 Total</b>	\$5.94			
			TXN00219142	\$70.18	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/9/2018	DOCTORS CARE PA	REQUIRED DOT DRUG TEST PHYSICALS	<b>TXN00219142 Total</b>	\$70.18			
			TXN00219143	\$870.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
5/9/2018	STAPLS7197144633000001	EOY EVENT SUPPLIES AND MATERIALS	<b>TXN00219143 Total</b>	\$870.00			
			TXN00219144	\$150.41	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/9/2018	AMAZON MKTPPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS	<b>TXN00219144 Total</b>	\$150.41			
		REPLACEMENT BOOKS	TXN00219145	\$5.49	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219145 Total</b>	\$5.49			

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5/9/2018	HAMPTON INN NORTH MYRTLE	LOWER STATE GOLF TOURNAMENT AAA LODGING	TXN00219146	\$230.74	70984455-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219146 Total</b>	\$230.74			
5/9/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY: GRANT	TXN00219147	\$436.70	82711238-543000-90002	LOCAL GRANTS & CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00219147 Total</b>	\$436.70			
5/9/2018	USPS PO 4508000663	POSTAGE	TXN00219148	\$7.70	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219148 Total</b>	\$7.70			
5/9/2018	MOORE MEDICAL LLC	INSTRUCTIONAL ITEMS TO SUPPORT STUDENTS PREPARATION FOR NURSE AID CERTIFICATION TESTING	TXN00219149	\$1,839.85	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219149 Total</b>	\$1,839.85			
5/9/2018	STAPLS7197165374000001	5TH GRADE SUPPLIES	TXN00219150	\$152.51	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219150 Total</b>	\$152.51			
5/9/2018	FOOD LION #1330	STAFF SNACKS	TXN00219151	\$44.94	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219151 Total</b>	\$44.94			
5/9/2018	LOW TEMP INDUSTRIES INC	REPAIR SERVING LINE	TXN00219152	\$693.87	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219152 Total</b>	\$693.87			
5/9/2018	AMAZON.COM AMZN.COM/BILL	CLASSROOM SUPPLIES	TXN00219153	\$63.42	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219153 Total</b>	\$63.42			
5/9/2018	PAYPAL AMY88992000	INTERNATIONAL CLUB GLOBE BRACELETS	TXN00219154	\$764.25	70973450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00219154 Total</b>	\$764.25			
5/9/2018	STAPLS7197144633000002	EOY EVENT SUPPLIES AND MATERIALS	TXN00219155	\$75.25	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219155 Total</b>	\$75.25			
5/9/2018	STAPLS7197144052000001	SCHOOLWIDE PAPER STOCK	TXN00219156	\$606.53	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219156 Total</b>	\$606.53			
5/10/2018	PUBLIX 845	FLOWERS - CANDY	TXN00219157	\$46.93	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00219157 Total</b>	\$46.93			
5/10/2018	RIVERSTRANSORTSERVICE	TRANSPORTATION TO CAROLWINDS-UHALL FIELD TRIP	TXN00219158	\$2,800.00	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219158 Total</b>	\$2,800.00			
5/10/2018	WRISTBAND.COM	HOSA SUPPLIES	TXN00219159	\$30.13	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219159 Total</b>	\$30.13			
5/10/2018	B&H PHOTO 800-606-6969	TV PRO CLASSROOM MATERIALS	TXN00219160	\$71.28	10011490-541000-91900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219160 Total</b>	\$71.28			
5/10/2018	STAPLES DIRECT	REPLACEMENT VISITOR CHAIRS FOR OFFICE	TXN00219161	\$267.08	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219161 Total</b>	\$267.08			
5/10/2018	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH SUPPLIES	TXN00219162	\$21.26	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219162 Total</b>	\$21.26			
5/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219163	\$60.25	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219163 Total</b>	\$60.25			
5/10/2018	ISTE CONFERENCE	ISTE - REGISTRATION-2018 CONFERENCE IN CHICAGO, IL-06/23-27/2018	TXN00219164	\$480.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219164 Total</b>	\$480.00			
5/10/2018	ENTERPRISE RENT-A-CAR	PLAYOFF STUDENT ATHLETIC TRANSPORTATION	TXN00219165	\$85.52	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00219165 Total</b>	\$85.52			
5/10/2018	BEAUFORT WINLECTRIC CO	BUILDING LIGHTS	TXN00219166	\$338.98	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00219166 Total</b>	\$338.98			
5/10/2018	ITS CLASSICS	ALUMNI WALL OF FAME PLAQUES	TXN00219167	\$148.29	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219167 Total</b>	\$148.29			
5/10/2018	WAL-MART #7181	TESTING SUPPLIES	TXN00219168	\$79.11	10019039-566000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00219168 Total</b>	\$79.11			
5/10/2018	SAMS CLUB #6582	CATE CULINARY SUPPLIES	TXN00219169	\$903.96	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219169 Total</b>	\$903.96			
5/10/2018	SAMS CLUB #6582	COFFEE CUPS, CLEMENTINES, DANISH	TXN00219170	\$77.72	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00219170 Total</b>	\$77.72			
5/10/2018	JONES BROTHERS TREE	TREE REMOVAL AND STUMP GRINDING	TXN00219171	\$775.00	10025463-532312	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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5/10/2018	SEACOAST SECURITY SHREDDI	SECURE SHREDDING	<b>TXN00219171 Total</b> TXN00219172	\$775.00 \$40.00	10023362-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/10/2018	CUAPSI 2014	AP TEACHER PROFESSIONAL TRAINING REGISTRATION	<b>TXN00219172 Total</b> TXN00219173	\$40.00 \$325.00	100-1192	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/10/2018	VZWLSS MY VZ VB P	ERATE--VERIZON - EMERGENCY CELL PHONES-ACCT.#723395708-00001 - MAR. 24-APR.23 BILLING	<b>TXN00219173 Total</b> TXN00219174	\$325.00 \$35.91	10025401-534000	GENERAL FUND	DISTRICT OFFICE
5/10/2018	STAPLS7197275458000001	WIRELESS MOUSE	<b>TXN00219174 Total</b> TXN00219175	\$35.91 \$31.79	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/10/2018	FROG PUBLICATIONS, INC	SUPPLIES FOR	<b>TXN00219175 Total</b> TXN00219176	\$31.79 \$64.00	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/10/2018	MICHAELS STORES 4711	FRAMES FOR AWARDS	<b>TXN00219176 Total</b> TXN00219177	\$64.00 \$19.36	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS WWW.	POWER SUPPLY 30V	<b>TXN00219177 Total</b> TXN00219178	\$19.36 \$572.10	82711496-541000-90003	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	IN TAB MEDIA MANAGEMENT	PREPRINTED STUDENT FOLDERS-8967 LABELS-LAMINATE STRIPS	<b>TXN00219178 Total</b> TXN00219179	\$572.10 \$328.81	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/10/2018	PUBLIX #1463	ROTC AWARD/PROMOTION CEREMONY REFRESHMENTS	<b>TXN00219179 Total</b> TXN00219180	\$328.81 \$86.77	70941575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/10/2018	FCC FRANKLINCVMSEMINAR	LEADER IN ME GLOBAL SUMMIT REGISTRATION	<b>TXN00219180 Total</b> TXN00219181	\$86.77 \$375.00	202-1192	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/10/2018	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	<b>TXN00219181 Total</b> TXN00219182	\$375.00 \$263.03	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/10/2018	AUTO PARTS OF BEAUFORT	CARQUEST SHOP PARTS	<b>TXN00219182 Total</b> TXN00219183	\$263.03 \$78.51	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/10/2018	KELLYTOURS.COM	5TH GRADE TRIP	<b>TXN00219183 Total</b> TXN00219184	\$78.51 \$299.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/10/2018	AMAZING LLC	CHAIRS	<b>TXN00219184 Total</b> TXN00219185	\$299.00 \$988.83	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/10/2018	CAROLINA GLASS LLC	GLASS REPAIR	<b>TXN00219185 Total</b> TXN00219186	\$988.83 \$175.30	10025494-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/10/2018	STAPLS7196639589000003	GLUE GUN	<b>TXN00219186 Total</b> TXN00219187	\$175.30 \$13.66	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/10/2018	BLUFFTON CUSTOM IMAGES I	STICKERS FOR PBIS	<b>TXN00219187 Total</b> TXN00219188	\$13.66 \$301.04	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/10/2018	BOOKS ARE FUN IVR	SUPPLIES FOR MAKERSPACE	<b>TXN00219188 Total</b> TXN00219189	\$301.04 \$56.00	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/10/2018	ENTERPRISE RENT-A-CAR	FBLA NATIONAL CONFERENCE TRANSPORTATION	<b>TXN00219189 Total</b> TXN00219190	\$56.00 \$699.09	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/10/2018	AMAZON.COM AMZN.COM/BILL	AUXILIARY SERVICES SUPPLIES	<b>TXN00219190 Total</b> TXN00219191	\$699.09 \$49.95	10022301-541000	GENERAL FUND	DISTRICT OFFICE
5/10/2018	THE BOOKSOURCE	CLASSROOM NOVEL SETS	<b>TXN00219191 Total</b> TXN00219192	\$49.95 \$1,929.60	23711233-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS	CABLES & ADAPTERS FOR GRADUATION SET-UPS	<b>TXN00219192 Total</b> TXN00219193	\$1,929.60 \$94.93	10026601-544500	GENERAL FUND	DISTRICT OFFICE
5/10/2018	SQ WILLIAMS GROUP	EMPLOYEE GUIDE ONLINE EDITION	<b>TXN00219193 Total</b> TXN00219194	\$94.93 \$1,500.00	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219194 Total</b>	\$1,500.00			

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5/10/2018	HFT HARBOR FRGHT TOOLS	TOOLS TO SUPPORT CURRICULUM IN AUTO TECH 1, 2, 3 & 4. ITEMS FOR NATEF REQUIREMENT	TXN00219195	\$121.86	32911501-541000	EIA FUNDS	DISTRICT OFFICE
5/10/2018	STAPLS7197244313000001	PENCILS, HIGHLIGHTERS, NOTEBOOK PAPER	<b>TXN00219195 Total</b> TXN00219196	\$121.86 \$98.58	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/10/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR SALES	<b>TXN00219196 Total</b> TXN00219197	\$98.58 \$2,881.52	70891500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/10/2018	MANGIAMOS	THANK YOU LUNCHEON FOR PTSO	<b>TXN00219197 Total</b> TXN00219198	\$2,881.52 \$113.68	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	WALMART.COM	ZIPLOC BAGS TO ORGANIZE THE BOOKS IN THE LITERACY RM	<b>TXN00219198 Total</b> TXN00219199	\$113.68 \$72.14	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/10/2018	SCHOLASTIC BOOK FAIRS R4	SCHOLASTIC BOOK FAIR	<b>TXN00219199 Total</b> TXN00219200	\$72.14 \$7,551.15	70741500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/10/2018	HERITAGE SPORTSWEAR	ALTERNATIVE CLUB SHIRTS	<b>TXN00219200 Total</b> TXN00219201	\$7,551.15 \$107.94	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/10/2018	HERITAGE FOOD SERVICE GRO	STEAMER AND OVEN REPAIR	<b>TXN00219201 Total</b> TXN00219202	\$107.94 \$790.89	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	WW GRAINGER	REPLACE STOP SIGNS	<b>TXN00219202 Total</b> TXN00219203	\$790.89 \$112.99	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/10/2018	Jones School Supply Co.,	SUPPLIES	<b>TXN00219203 Total</b> TXN00219204	\$112.99 \$109.13	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/10/2018	KELLYTOURS.COM	5TH GRADE TRIP	<b>TXN00219204 Total</b> TXN00219205	\$109.13 \$155.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/10/2018	IN ABSOLUTE ASSURANCE DR	RANDOM STUDENT DRUG TESTING	<b>TXN00219205 Total</b> TXN00219206	\$155.00 \$4,678.00	10022301-539900	GENERAL FUND	DISTRICT OFFICE
5/10/2018	WALMART.COM 8009666546	CUPS,PONCHO,WATER BALLOONS	<b>TXN00219206 Total</b> TXN00219207	\$4,678.00 \$16.40	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/10/2018	MYSTERY SCIENCE	SCIENCE PROGRAM FOR SCHOOL	<b>TXN00219207 Total</b> TXN00219208	\$16.40 \$499.00	10011372-544500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/10/2018	WORDMASTERSCHALLENGE.COM	AWARDS	<b>TXN00219208 Total</b> TXN00219209	\$499.00 \$63.00	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/10/2018	LITTLE CAESARS 1680 0004	DECA CLUB MEMBERSHIP MEETING REFRESHMENTS	<b>TXN00219209 Total</b> TXN00219210	\$63.00 \$43.20	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/10/2018	STAPLS7196101802000001	SPED CLASSROOM SUPPLIES	<b>TXN00219210 Total</b> TXN00219211	\$43.20 \$180.19	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS WWW.	EXTERNAL SPEAKERS AND (4) WIRELESS MOUSE FOR NOB TECHS	<b>TXN00219211 Total</b> TXN00219212	\$180.19 \$112.62	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/10/2018	STAPLS7197086616000003	STAPLES WIRELESS MOUSE 5 PACK	<b>TXN00219212 Total</b> TXN00219213	\$112.62 \$52.99	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/10/2018	DBC BLICK ART MATERIAL	SANDPAPER FOR MEDIA ARTS	<b>TXN00219213 Total</b> TXN00219214	\$52.99 \$12.56	70981035-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS	DECORATION FOR LITERACY NIGHT	<b>TXN00219214 Total</b> TXN00219215	\$12.56 \$23.97	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/10/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	<b>TXN00219215 Total</b> TXN00219216	\$23.97 \$169.86	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	APPLIED DATA TECHNOLOGIES	MEMORY FOR COMPUTER	<b>TXN00219216 Total</b> TXN00219217	\$169.86 \$51.94	10025201-544500	GENERAL FUND	DISTRICT OFFICE
5/10/2018	PUBLIX #1463	TESTING SUPPLIES	<b>TXN00219217 Total</b> TXN00219218	\$51.94 \$62.13	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/10/2018	AMAZON.COM AMZN.COM/BILL	PAPER TRIMMERS	<b>TXN00219218 Total</b> TXN00219219	\$62.13 \$227.67	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY

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5/10/2018	HERITAGE FOOD SERVICE GRO	TOP STEAMER REPAIR	<b>TXN00219219 Total</b> TXN00219220	\$227.67 \$224.84	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/10/2018	SUNBELT RENTALS #082	CUT RETENTION PONDS	<b>TXN00219220 Total</b> TXN00219221	\$224.84 \$1,186.77	10025402-532500	GENERAL FUND	MAINTENANCE
5/10/2018	AMAZON MKTPLACE PMTS	INTERNATIONAL FESTIVAL SUPPLIES	<b>TXN00219221 Total</b> TXN00219222	\$1,186.77 \$289.99	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS	DECORATION FOR LITERACY NIGHT	<b>TXN00219222 Total</b> TXN00219223	\$289.99 \$31.94	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/10/2018	WAL-MART #7181	TEACHER APPRECIATION REFRESHMENTS	<b>TXN00219223 Total</b> TXN00219224	\$31.94 \$94.21	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/10/2018	CAROLINA GLASS LLC	GLASS WINDSHIELD REPLACED	<b>TXN00219224 Total</b> TXN00219225	\$94.21 \$173.42	10025501-532304	GENERAL FUND	DISTRICT OFFICE
5/10/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	<b>TXN00219225 Total</b> TXN00219226	\$173.42 \$28.51	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	IN DEGLER WASTE SERVICES	PORT-O-JOHNS FOR YARD SALE FUNDRAISER	<b>TXN00219226 Total</b> TXN00219227	\$28.51 \$313.53	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	ROCHESTER 100, INC	FOLDERS	<b>TXN00219227 Total</b> TXN00219228	\$313.53 \$911.25	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
5/10/2018	HERITAGE SPORTSWEAR	ALTERNATIVE CLUB SHIRTS	<b>TXN00219228 Total</b> TXN00219229	\$911.25 \$45.17	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/10/2018	PUBLIX #1463	MINTS-TESTING	<b>TXN00219229 Total</b> TXN00219230	\$45.17 \$13.98	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/10/2018	KELLYTOURS.COM	5TH GRADE TRIP	<b>TXN00219230 Total</b> TXN00219231	\$13.98 \$825.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/10/2018	LAKE SHORE LEARNING MATER	INK PADS, HIGHLIGHTER TAPE, CRAYONS	<b>TXN00219231 Total</b> TXN00219232	\$825.00 \$54.06	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/10/2018	STAPLS7197282747000001	INSTRUCTIONAL SUPPLY	<b>TXN00219232 Total</b> TXN00219233	\$54.06 \$217.18	10011494-541000-12800	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/10/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	<b>TXN00219233 Total</b> TXN00219234	\$217.18 \$258.78	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS	ESOL CLASSROOM BOOKS	<b>TXN00219234 Total</b> TXN00219235	\$258.78 \$19.94	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/10/2018	FCC FRANKLINCVYSEMINAR	LEADER IN ME GLOBAL SUMMIT REGISTRATION	<b>TXN00219235 Total</b> TXN00219236	\$19.94 \$375.00	202-1192	SPECIAL REVENUE - FEDERAL	M. ELEMENTARY SCHOOL
5/10/2018	CAROLINA GLASS LLC	GLASS INSTALLATION	<b>TXN00219236 Total</b> TXN00219237	\$375.00 \$400.60	10025481-532309	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/10/2018	SQ BOOKS ARE FUN - SOUTH	BOOKS AND CARDS	<b>TXN00219237 Total</b> TXN00219238	\$400.60 \$65.00	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/10/2018	WALMART GROCERY	TABLECLOTH, NAPKINS, CREAMER , CUPS - MUFFINS FOR MOMS	<b>TXN00219238 Total</b> TXN00219239	\$65.00 \$35.74	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/10/2018	WM SUPERCENTER #6395	T-SHIRT FOR 3RD AND 4TH GRADE FIELD TRIP	<b>TXN00219239 Total</b> TXN00219240	\$35.74 \$83.43	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/10/2018	SAMSClub.COM	CONSUMABLE(S) - SNACKS/WATERS FOR TEACHER APPRECIATION WEEK LUNCHEON	<b>TXN00219240 Total</b> TXN00219241	\$83.43 \$64.42	84411498-569000	LOCAL GRANTS & CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
5/10/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219241 Total</b> TXN00219242	\$64.42 \$434.88	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/10/2018	STAPLES DIRECT	OFFICE SUPPLIES	<b>TXN00219242 Total</b> TXN00219243	\$434.88 \$69.35	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/10/2018	STAPLS7197252899000001	ADMIN SUPPLIES	<b>TXN00219243 Total</b> TXN00219244	\$69.35 \$90.19	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/10/2018	STAPLS7197252899000001	ADMIN SUPPLIES	<b>TXN00219244 Total</b>	\$64.54 \$154.73	10023381-544500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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5/10/2018	AMAZON MKTPLACE PMTS WWW.	INSTRUCTIONAL COACH SUPPLIES	TXN00219245	\$406.29	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219245 Total</b>	\$406.29			
5/10/2018	STAPLS7197225396000001	STAPLES - PACKING TAPE & PACKING TAPE DISPENSER FOR NOB TECHS	TXN00219246	\$389.91	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219246 Total</b>	\$389.91			
5/10/2018	SAMSClub #6582	PEPPERMINTS FOR TESTING	TXN00219247	\$191.52	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00219247 Total</b>	\$191.52			
5/10/2018	APPLIED DATA TECHNOLOGIES	TRAVEL HUBS AND DOCKING STATION	TXN00219248	\$440.96	10011496-544500-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219248 Total</b>	\$440.96			
5/10/2018	WAL-MART #6395	CATE CULINARY SUPPLIES	TXN00219249	\$194.08	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219249 Total</b>	\$194.08			
5/10/2018	AUTO PARTS OF BEAUFORT	VEHICLE MAINTENANCE	TXN00219250	\$4.37	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00219250 Total</b>	\$4.37			
5/10/2018	MOE'S 165	TEACHER APPRECIATION LUNCHEON	TXN00219251	\$720.10	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00219251 Total</b>	\$720.10			
5/10/2018	WAL-MART #0728	MULCH	TXN00219252	\$15.22	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219252 Total</b>	\$15.22			
5/10/2018	IN SUNRISE SANITATION	ATHLETIC FIELD PORT-A-JON	TXN00219253	\$360.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219253 Total</b>	\$360.00			
5/10/2018	AMAZON MKTPLACE PMTS	KINDER EXPLORATION SUPPLIES	TXN00219254	\$31.92	10011117-541000-99070	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219254 Total</b>	\$31.92			
5/10/2018	DX PRINT LLC	PBIS SUPPLIES	TXN00219255	\$179.00	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219255 Total</b>	\$179.00			
5/10/2018	WM SUPERCENTER #728	STUDENT ACTIVITY: GENERAL FUND - STAFF GIFT	TXN00219256	\$18.81	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/10/2018	WM SUPERCENTER #728	ABC GRANT: SUPPLIES & MATERIALS BRAVO	TXN00219256	\$52.50	86711263-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219256 Total</b>	\$71.31			
5/10/2018	Amazon.com	ABC GRANT: TEXTBOOKS - INFORMATION BOOKS FOR BRAVO PROJECT	TXN00219257	\$35.91	86711263-542000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219257 Total</b>	\$35.91			
5/10/2018	SQ DOWNTOWN CATERING	FOOD TRUCK FOR TEACHER APPRECIATION WEEK LUNCHEON	TXN00219258	\$733.79	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219258 Total</b>	\$733.79			
5/10/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219259	\$2,303.12	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219259 Total</b>	\$2,303.12			
5/10/2018	RAIN - N - BAGELS LLC	BREAKFAST FOR TEACHERS	TXN00219260	\$243.91	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219260 Total</b>	\$243.91			
5/10/2018	Amazon.com	MAINTENANCE STOCK	TXN00219261	\$108.61	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00219261 Total</b>	\$108.61			
5/10/2018	STAPLS7197251333000001	7TH GRADE POD SUPPLIES	TXN00219262	\$489.82	10011381-541000-90007	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219262 Total</b>	\$489.82			
5/10/2018	AMAZON MKTPLACE PMTS WWW.	BATTERIES FOR SCC	TXN00219263	\$31.98	70965080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219263 Total</b>	\$31.98			
5/10/2018	USPS PO 4508000663	POSTAGE AND STAMP	TXN00219264	\$118.10	10023370-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00219264 Total</b>	\$118.10			
5/10/2018	HOTELBOOKINGSERVFEE	HOTEL STAY FOR CDL TRAINING	TXN00219265	\$12.99	10025501-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219265 Total</b>	\$12.99			
5/10/2018	WAL-MART #0728	SNACKS FOR ROOKIE TEACHERS MEETING	TXN00219266	\$7.06	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219266 Total</b>	\$7.06			
5/10/2018	SAMSClub #6582	CATE CULINARY SUPPLIES	TXN00219267	\$71.99	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219267 Total</b>	\$71.99			
5/10/2018	USPS PO 4508000663	CERTIFIED MAIL	TXN00219268	\$13.20	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00219268 Total</b>	\$13.20			
5/10/2018	STAPLS7197228147000002	SCHOOL SUPPLIES	TXN00219269	\$365.02	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00219269 Total</b>	\$365.02			

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5/10/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00219270	\$164.44	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/10/2018	CAROLINA GLASS LLC	WINDOW REPAIR	<b>TXN00219270 Total</b>	\$164.44			
			TXN00219271	\$68.00	10025401-532300	GENERAL FUND	DISTRICT OFFICE
5/10/2018	STAPLS7195917006004001	CREDIT/REFUND ORDER NUMBER 7195917006.	<b>TXN00219271 Total</b>	\$68.00			
			TXN00219272	(\$22.22)	20211237-541000	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
5/10/2018	PENDER BROTHERS	PROM SUPPLIES AND MATERIALS	<b>TXN00219272 Total</b>	(\$22.22)			
			TXN00219273	\$614.80	70902725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/10/2018	BARNES&NOBLE.COM-BN	BOOKS	<b>TXN00219273 Total</b>	\$614.80			
			TXN00219274	\$403.43	82711262-542000-90001	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS WWW.	ABC GRANT: SUPPLIES & MATERIALS - BRAVO SUPPLIES	<b>TXN00219274 Total</b>	\$403.43			
			TXN00219275	\$403.67	86711263-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/10/2018	STAPLS7197260329000001	LAMINATING FILM	<b>TXN00219275 Total</b>	\$403.67			
			TXN00219276	\$2,422.64	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/10/2018	NAESP-PEAP	CITIZENSHIP CERTIFICATES	<b>TXN00219276 Total</b>	\$2,422.64			
			TXN00219277	\$18.00	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/10/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK	<b>TXN00219277 Total</b>	\$18.00			
			TXN00219278	(\$60.48)	10025402-541001	GENERAL FUND	MAINTENANCE
5/10/2018	SAMSClub.COM	MINTS TESTING SUPPLIES	<b>TXN00219278 Total</b>	(\$60.48)			
			TXN00219279	\$31.92	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/10/2018	CAROLINA GLASS LLC	GLASS WINDSHIELD REPLACED	<b>TXN00219279 Total</b>	\$31.92			
			TXN00219280	\$355.73	10025501-532304	GENERAL FUND	DISTRICT OFFICE
5/10/2018	BEST WESTERN HOTEL	OFFSET OF CREDIT ISSUED IN ERROR - SEE TRANSACTION #218720	<b>TXN00219280 Total</b>	\$355.73			
			TXN00219281	\$542.36	70963745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/10/2018	STAPLS7197228147000001	SCHOOL SUPPLIES	<b>TXN00219281 Total</b>	\$542.36			
			TXN00219282	\$52.96	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/10/2018	SSI SCHOOL SPECIALTY	CALCULATORS	<b>TXN00219282 Total</b>	\$52.96			
			TXN00219283	\$172.44	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/10/2018	NEW SOUTH SHIRTS	NEW SOUTH SHIRTS -FACULTY FUNDS	<b>TXN00219283 Total</b>	\$172.44			
			TXN00219284	\$90.00	70395200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
5/10/2018	IN ACE FENCE COMPANY, LL	FENCE REPAIR	<b>TXN00219284 Total</b>	\$90.00			
			TXN00219285	\$1,563.00	10025403-532300	GENERAL FUND	HOLY TRINITY
5/10/2018	AMAZON.COM AMZN.COM/BILL	(1) 1TB EXTERNAL HARD DRIVE FOR PRINCIPAL AT BMS	<b>TXN00219285 Total</b>	\$1,563.00			
			TXN00219286	\$52.99	10026680-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/10/2018	HERITAGE SPORTSWEAR	NATIONAL HONOR SOCIETY CLUB SHIRTS	<b>TXN00219286 Total</b>	\$52.99			
			TXN00219287	\$111.46	70943660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/10/2018	CHICK-FIL-A #01229	BREAKFAST FOR TESTING	<b>TXN00219287 Total</b>	\$111.46			
			TXN00219288	\$296.46	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/10/2018	STAPLS7197189587000002	COMMAND MEDIUM HOOKS 2 PK. QTY. 3.	<b>TXN00219288 Total</b>	\$296.46			
			TXN00219289	\$5.28	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/10/2018	BSN SPORT SUPPLY GROUP	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	<b>TXN00219289 Total</b>	\$5.28			
			TXN00219290	\$2,418.15	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/10/2018	PUBLIX #1463	POPSICLES FOR FUNDRAISERS, TEAC FOR TEACHER APPRECIATION, BALLOON FOR NURSE	<b>TXN00219290 Total</b>	\$2,418.15			
			TXN00219291	\$59.48	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/10/2018	ONLINE LABELS	PRIMARY SUPPLIES	<b>TXN00219291 Total</b>	\$59.48			
			TXN00219292	\$44.50	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/10/2018	AMAZON MKTPLACE PMTS WWW.	WOOD DISCS	<b>TXN00219292 Total</b>	\$44.50			
			TXN00219293	\$16.96	82711262-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/10/2018	CAROLINA GLASS LLC	GLASS REPAIR	<b>TXN00219293 Total</b>	\$16.96			
			TXN00219294	\$411.76	10025420-532309	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
5/11/2018	AMAZON MKTPLACE PMTS WWW.	THERAPY SUPPLY	<b>TXN00219294 Total</b>	\$411.76			
			TXN00219295	\$5.65	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219295 Total</b>	\$5.65			

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5/11/2018	USPS PO 4539610755	ADMINISTRATION - SUPPLIES & MATERIALS - POSTAGE	TXN00219296	\$24.70	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	<b>TXN00219296 Total</b> TXN00219297	\$24.70 \$268.98	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/11/2018	SAMS CLUB #6582	FOOD FOR STAFF	<b>TXN00219297 Total</b> TXN00219298	\$268.98 \$83.64	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/11/2018	AMAZON.COM AMZN.COM/BILL	HVAC REPAIRS	<b>TXN00219298 Total</b> TXN00219299	\$83.64 \$195.40	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/11/2018	NTLREST SERVSAFE	SUPPLIES TO SUPPORT FOOD & NUTRITION PROGRAMS FOR STUDENTS CREDENTIALING	<b>TXN00219299 Total</b> TXN00219300	\$195.40 \$2,439.34	32811501-541000-90017	EIA FUNDS	DISTRICT OFFICE
5/11/2018	UNIVERSITY OF S CAR	SC EDUCATION SUMMIT REGISTRATION FEE	<b>TXN00219300 Total</b> TXN00219301	\$2,439.34 \$135.00	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	SQ HISTORY UNDERGROUND L	HISTORY EOC PREP WORKBOOK	<b>TXN00219301 Total</b> TXN00219302	\$135.00 \$998.96	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	CURRY PRINTING HHI INC	ACADEMIC AWARDS PROGRAMS	<b>TXN00219302 Total</b> TXN00219303	\$998.96 \$463.51	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	<b>TXN00219303 Total</b> TXN00219304	\$463.51 \$1.38	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$9.03	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$7.90	60025633-567000	FOOD SERVICE FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$6.46	60025690-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$29.97	60025610-567000	FOOD SERVICE FUNDS	BEAUFORT JASPER ACE
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$5.80	60025680-567000	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$2.75	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$6.28	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$27.38	60025698-567000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$12.95	60025689-567000	FOOD SERVICE FUNDS	BLUFFTON MIDDLE SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$33.60	60025640-567000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$11.01	60025634-567000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$0.45	60025688-567000	FOOD SERVICE FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$9.51	60025662-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$4.60	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$1.28	60025696-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$6.07	60025687-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$10.90	60025652-567000	FOOD SERVICE FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$3.49	60025644-567000	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$4.20	60025681-567000	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$1.47	60025637-567000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$8.96	60025672-567000	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$2.28	60025638-567000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$2.96	60025678-567000	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$4.65	60025674-567000	FOOD SERVICE FUNDS	RED CEDAR ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$15.34	60025674-567000	FOOD SERVICE FUNDS	RED CEDAR ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$17.58	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$3.64	60025683-567000	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$8.44	60025639-567000	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$15.62	60025694-567000	FOOD SERVICE FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$8.66	60025654-567000	FOOD SERVICE FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/11/2018	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00219304	\$5.61	60025685-567000	FOOD SERVICE FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/11/2018	PANERA BREAD #204951	LUNCH FOR TESTING	<b>TXN00219304 Total</b> TXN00219305	\$290.22 \$909.28	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/11/2018	DOLLAR TREE	TABLECLOTHS FOR DARTS ALIVE	<b>TXN00219305 Total</b> TXN00219306	\$909.28 \$31.80	30911235-541000-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	AMAZON MKTPPLACE PMTS	LITERACY TEACHER SUPPLIES	<b>TXN00219306 Total</b> TXN00219307	\$31.80 \$9.48	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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5/11/2018	CHICK-FIL-A #01229	TEACHER CADET YEAR END AWARDS	<b>TXN00219307 Total</b> TXN00219308	\$9.48 \$180.36	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	J W PEPPER AND SON INC	BAND MUSIC SCORES	<b>TXN00219308 Total</b> TXN00219309	\$180.36 \$105.94	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/11/2018	HEALY AWARDS, INC.	FOOTBALL SUPPLIES	<b>TXN00219309 Total</b> TXN00219310	\$105.94 \$525.82	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	SCHOOLSAFETY	SCHOOL SAFETY - BOARD MEMBER CONFERENCE REGISTRATION	<b>TXN00219310 Total</b> TXN00219311	\$525.82 \$525.00	10023101-533203-00001	GENERAL FUND	DISTRICT OFFICE
5/11/2018	MAGNATAGVISIBLESYSTEMS	TEACHER MASTER SCHEDULE SUPPLIES	<b>TXN00219311 Total</b> TXN00219312	\$525.00 \$379.07	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/11/2018	HP HP.COM STORE	HP 952XL/952 HIGH YIELD BLACK AND COLOR PRINTER INK.	<b>TXN00219312 Total</b> TXN00219313	\$379.07 \$113.40	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/11/2018	TREE EQUIPMENT SERVICE	TREE GRINDING	<b>TXN00219313 Total</b> TXN00219314	\$113.40 \$455.00	10025444-532312	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/11/2018	AMAZON MKTPLACE PMTS WWW.	SCHOOL SUPPLIES	<b>TXN00219314 Total</b> TXN00219315	\$455.00 \$31.78	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/11/2018	STAPLS7197358581000001	TITLE I - TEACHER SUPPLIES FROM GROUP LIST ALL SCHOOL	<b>TXN00219315 Total</b> TXN00219316	\$31.78 \$3,162.64	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/11/2018	NATIONAL AUTISM RESOURCES	THERAPY SUPPLIES	<b>TXN00219316 Total</b> TXN00219317	\$3,162.64 \$392.75	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	ALL PRINT CUSTOM TEES	SLICE OF HHI T-SHIRTS	<b>TXN00219317 Total</b> TXN00219318	\$392.75 \$742.00	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	STAPLS7196023316000006	PAINT BRUSHES	<b>TXN00219318 Total</b> TXN00219319	\$742.00 \$49.80	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/11/2018	FERGUSON ENT #589	ADD P-TRAP	<b>TXN00219319 Total</b> TXN00219320	\$49.80 \$33.71	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/11/2018	NCS PEARSON	KAUFMAN BRIEF INTELLIGENCE TEST	<b>TXN00219320 Total</b> TXN00219321	\$33.71 \$307.44	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	PUBLIX #1463	NURSES APPRECIATION WEEK	<b>TXN00219321 Total</b> TXN00219322	\$307.44 \$37.26	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
5/11/2018	HOTEL COMFORT INN BLY	HOTEL STAY FOR CDL TRAINING	<b>TXN00219322 Total</b> TXN00219323	\$37.26 \$411.56	10025501-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	AMAZON MKTPLACE PMTS WWW.	AUXILIARY SERVICES SUPPLIES	<b>TXN00219323 Total</b> TXN00219324	\$411.56 \$83.22	10022301-541000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	KIMS DRY CLEANING CPU	STAMPS	<b>TXN00219324 Total</b> TXN00219325	\$83.22 \$17.15	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/11/2018	STAPLES DIRECT	STAPLES 1INCH STANDARD VIE EA STAPLESREG 1 SUBJECT NOTEB EA STAPLES ACCEL DURABLE POLY EA STAPLES 2 WOOD PENCILS YEL EA STAPLES HYPE TANK HIGHLIGHT EA BIC ROUND STIC XTRA LIFE B EA BIC ROUND STIC XTRALIFE BA EA AVERY ECONOMY VIEW BINDER EA STAPLES STANDARD 2INCH SLA EA 1 STAPLES STANDARD VIEW BI EA	<b>TXN00219325 Total</b> TXN00219326	\$17.15 \$455.88	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/11/2018	IN FRETWORKS! BLUFFTON	MUSIC LESSONS	<b>TXN00219326 Total</b> TXN00219327	\$455.88 \$80.00	70741100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/11/2018	STAPLS7197186590000002	GUIDANCE SUPPLY	<b>TXN00219327 Total</b> TXN00219328	\$80.00 \$38.15	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	AASPA	AASPA REGISTRATION FEE DC	<b>TXN00219328 Total</b> TXN00219329	\$38.15 \$800.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
5/11/2018	DEMCO INC	MEDIA CENTER SUPPLIES	<b>TXN00219329 Total</b> TXN00219330	\$800.00 \$185.68	10022233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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5/11/2018	THE UPPER CRUST	TEACHER APPRECIATION LUNCHEON PROVIDED BY NHS	<b>TXN00219330 Total</b> TXN00219331	\$185.68 \$583.20	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	NCS GED EXAM	ADULT EDUCATION TESTING VOUCHERS	<b>TXN00219331 Total</b> TXN00219332	\$583.20 \$3,750.00	35618201-534500-90003	EIA FUNDS	DISTRICT OFFICE
5/11/2018	OTC BRANDS, INC.	ANCHOR CHART RACK K/1 SUPPLIES	<b>TXN00219332 Total</b> TXN00219333	\$3,750.00 \$37.04	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/11/2018	AMAZON.COM AMZN.COM/BILL	PARENT BOOKS FOR FRESHMAN EVENT	<b>TXN00219333 Total</b> TXN00219334	\$37.04 \$699.50	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	NASSP Product & Service	NHS PINS	<b>TXN00219334 Total</b> TXN00219335	\$699.50 \$61.75	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	STAPLS7197358581000002	TITLE I - TEACHER SUPPLIES FROM GROUP LIST ALL SCHOOL	<b>TXN00219335 Total</b> TXN00219336	\$61.75 \$1,130.55	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/11/2018	WAL-MART #6395	PBIS CELEBRATION SUPPLIES	<b>TXN00219336 Total</b> TXN00219337	\$1,130.55 \$241.43	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/11/2018	STAPLES DIRECT	HP 128A TONER BLK., QTY. 2.	<b>TXN00219337 Total</b> TXN00219338	\$241.43 \$126.13	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/11/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE CLASSROOM LIBRARY	<b>TXN00219338 Total</b> TXN00219339	\$126.13 \$118.56	10011152-543000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/11/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR THE CLASSROOM LIBRARY	TXN00219339	\$500.00	10011354-543000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/11/2018	AMAZON MKTPLACE PMTS WWW.	THERAPY SUPPLY	<b>TXN00219339 Total</b> TXN00219340	\$618.56 \$324.00	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	ZORO TOOLS INC	MAINTENANCE STOCK	<b>TXN00219340 Total</b> TXN00219341	\$324.00 \$266.74	10025402-541001	GENERAL FUND	MAINTENANCE
5/11/2018	AMERICAN AIR002188101480	ISTE CONFERENCE 2018 - CHICAGO IL	<b>TXN00219341 Total</b> TXN00219342	\$266.74 \$781.51	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/11/2018	PP JESSJEWELS	FOR RETIREES FROM FACULTY FUND	<b>TXN00219342 Total</b> TXN00219343	\$781.51 \$162.17	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/11/2018	SPORTZONE	6 X 8 LASER ENGRAVED PLAQUES	<b>TXN00219343 Total</b> TXN00219344	\$162.17 \$95.40	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/11/2018	PUBLIX #1463	MUFFINS WITH MOMS	<b>TXN00219344 Total</b> TXN00219345	\$95.40 \$142.75	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	HOLIDAY INN EXPRESS	HOTEL - TRAINING	<b>TXN00219345 Total</b> TXN00219346	\$142.75 \$206.46	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/11/2018	Scholastic Reading Club	4TH GRADE CLASSROOM BOOKS	<b>TXN00219346 Total</b> TXN00219347	\$206.46 \$300.00	10011376-542000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/11/2018	STAPLS7197325579000001	SUPPLIES MULTI TEACHERS - DATA NOTEBOOKS	<b>TXN00219347 Total</b> TXN00219348	\$300.00 \$886.33	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/11/2018	SAMPSONBLADEN OIL LUBR	SAMPSONBLADEN OIL LUBE -TXN00219349 SAMPSON BLADEN DEF-OIL (BUS FLUIDS) @ 1174.03	<b>TXN00219348 Total</b> TXN00219349	\$886.33 \$1,174.03	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	ZORO TOOLS INC	HVAC REPAIRS	<b>TXN00219349 Total</b> TXN00219350	\$1,174.03 \$139.67	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/11/2018	PUBLIX #473	PLATTERS FOR TEACHER APPRECIATION BREAKFAST	<b>TXN00219350 Total</b> TXN00219351	\$139.67 \$143.78	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	WAL-MART #6395	PAPER SACKS	<b>TXN00219351 Total</b> TXN00219352	\$143.78 \$2.08	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/11/2018	WAYFAIR Wayfair	SUPPLIES	<b>TXN00219352 Total</b> TXN00219353	\$2.08 \$60.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/11/2018	MURR PRINTING BEAUFORT	ATHLETIC SUPPLY	<b>TXN00219353 Total</b> TXN00219354	\$60.00 \$66.78	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	CAROLINA BIOLOGIC SUPPLY	PAINTED LADY BUTTERFLY LIFE STAGES - RETURNED	<b>TXN00219354 Total</b> TXN00219355	\$66.78 (\$245.13)	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE

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5/11/2018	STAPLS7197362357000001	REFERENCE WALL SYSTEM	<b>TXN00219355 Total</b> TXN00219356	<b>(\$245.13)</b> \$59.95	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/11/2018	CORWIN LEARNING	COACHING INSTITUTE	<b>TXN00219356 Total</b> TXN00219357	\$59.95 \$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/11/2018	PP THAT BEAN	COFFEE TRUCK - BREAKFAST	<b>TXN00219357 Total</b> TXN00219358	\$399.00 \$272.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/11/2018	CPI INC	CPIMEMBERSHIP	<b>TXN00219358 Total</b> TXN00219359	\$272.00 \$150.00	10022101-564000-90002	GENERAL FUND	DISTRICT OFFICE
5/11/2018	LANGUAGE TESTING INTER	LANGUAGE TESTING	<b>TXN00219359 Total</b> TXN00219360	\$150.00 \$1,390.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
5/11/2018	OTC BRANDS, INC.	SUPPLIES	<b>TXN00219360 Total</b> TXN00219361	\$1,390.00 \$48.63	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/11/2018	MURR PRINTING BEAUFORT	AUXILIARY SERVICES SUPPLIES ATTENDANCE FOLDERS ALL SCHOOLS	<b>TXN00219361 Total</b> TXN00219362	\$48.63 \$1,653.60	10022301-541000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	POSITIVE PROMOTIONS INC	CREDIT TO DOC# 218555	<b>TXN00219362 Total</b> TXN00219363	\$1,653.60 <b>(\$226.39)</b>	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	STAPLES DIRECT	STAPLES COLLAPSIBLE BLACK WIRE MESH FILE BOX	<b>TXN00219363 Total</b> TXN00219364	<b>(\$226.39)</b> \$62.64	10023389-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/11/2018	STAPLES DIRECT	OFFICE SUPPLY	<b>TXN00219364 Total</b> TXN00219365	\$62.64 \$9.53	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	WAL-MART #7181	LEMONADE	<b>TXN00219365 Total</b> TXN00219366	\$9.53 \$2.09	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	WAL-MART #7181	SUPPLIES FOR D'ARTS ALIVE	TXN00219366	\$28.02	30911235-541000-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	CHICK-FIL-A #01229	LUNCH FOR SPED FIELD TRIP	<b>TXN00219366 Total</b> TXN00219367	\$30.11 \$51.80	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00219367 Total</b> TXN00219368	\$51.80 \$395.16	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/11/2018	J W PEPPER AND SON INC	BAND INSTRUCTIONAL SUPPLY	<b>TXN00219368 Total</b> TXN00219369	\$395.16 \$62.00	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	CORWIN LEARNING	STUDENT CENTERED COACHING INSTITUTE ST. LOUIS, MO	<b>TXN00219369 Total</b> TXN00219370	\$62.00 \$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/11/2018	MURR PRINTING BEAUFORT	MURR PRINTING - BOARD LETTERHEAD	<b>TXN00219370 Total</b> TXN00219371	\$399.00 \$64.66	10023101-536000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	STAPLS7197355996000001	KRAFT PAPER FOR BULLETIN BOARDS	<b>TXN00219371 Total</b> TXN00219372	\$64.66 \$172.44	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/11/2018	AMAZON MKTPLACE PMTS WWW.	WACOM INTUOS ART PEN & TOUCH TABLET	<b>TXN00219372 Total</b> TXN00219373	\$172.44 \$52.74	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	AMAZON MKTPLACE PMTS WWW.	WACOM INTUOS ART PEN & TOUCH TABLET	TXN00219373	\$17.21	30911498-544500-90017	EIA FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	TRADEWINDS ISLAND RESORT	CAT 2 MYP WORKSHOP - ST. PETE BEACH FL	<b>TXN00219373 Total</b> TXN00219374	\$69.95 \$18.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
5/11/2018	SOUTHPAW ENTERPRISES INC	THERAPY SUPPLY	<b>TXN00219374 Total</b> TXN00219375	\$18.00 \$290.64	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	STAPLS7196023316000008	WATER COLORS	<b>TXN00219375 Total</b> TXN00219376	\$290.64 \$33.47	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/11/2018	STAPLS7197325735000001	OFFICE SUPPLIES	<b>TXN00219376 Total</b> TXN00219377	\$33.47 \$96.71	10025402-541001	GENERAL FUND	MAINTENANCE
5/11/2018	STAPLS7197325735000001	INK CARTRIDGES	TXN00219377	\$131.74	10025402-544500	GENERAL FUND	MAINTENANCE
5/11/2018	AMAZON MKTPLACE PMTS	SUPPLIES - MULTI TEACHERS USE	<b>TXN00219377 Total</b> TXN00219378	\$228.45 \$100.14	20217501-541000-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	CORWIN LEARNING	CONFERENCE REGISTRATION; STUDENT CENTERED COACHING INSTITUTE	<b>TXN00219378 Total</b> TXN00219379	\$100.14 \$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/11/2018	STAPLS7197332585000001	AUXILIARY SERVICES SUPPLIES	<b>TXN00219379 Total</b> TXN00219380	\$399.00 \$70.90	10022301-541000	GENERAL FUND	DISTRICT OFFICE

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5/11/2018	STAPLS7197332585000001	ISLANDS ACADEMY SUPPLIES	TXN00219380	\$16.01	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
5/11/2018	STAPLES DIRECT	STAPLES CLIPBOARD - BIC ROUND STIC PEN BLUE/BLACK - STAPLES VERTICAL PLASTIC STANDS	<b>TXN00219380 Total</b> TXN00219381	\$86.91 \$114.75	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/11/2018	AMAZON.COM AMZN.COM/BILL	HEAD SETS FOR TESTING	<b>TXN00219381 Total</b> TXN00219382	\$114.75 \$24.35	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/11/2018	HILTON HEAD PSD UTIL	UTILITIES	<b>TXN00219382 Total</b> TXN00219383	\$24.35 \$580.22	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/11/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00219383	\$331.69	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/11/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00219383	\$677.17	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00219383	\$1,486.92	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	HILTON HEAD PSD UTIL	UTILITIES	TXN00219383	\$752.67	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/11/2018	AVL BOOKBABY	WBHS YEARBOOKS 2017-18	<b>TXN00219383 Total</b> TXN00219384	\$3,828.67 \$1,231.04	70942050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/11/2018	AASPA	AASPA REGISTRATION FEE DC	<b>TXN00219384 Total</b> TXN00219385	\$1,231.04 \$800.00	10026401-533203	GENERAL FUND	DISTRICT OFFICE
5/11/2018	AMAZON.COM AMZN.COM/BILL	ENGINEERING CLASSROOM SUPPLIES	<b>TXN00219385 Total</b> TXN00219386	\$800.00 \$102.75	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	PAPA JOHNS #1290	STUDENT ACTIVITY: GENERAL FUND - CAST PARTY LION WITCH & WARDROBE	<b>TXN00219386 Total</b> TXN00219387	\$102.75 \$76.00	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/11/2018	WALMART.COM 8009666546	ISLANDS ACADEMY SUPPLIES	<b>TXN00219387 Total</b> TXN00219388	\$76.00 \$28.75	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
5/11/2018	STEVE WEISS MUSIC INC	RHYTHMIX EGG SHAKERS/PAIR- ROCKER SHAKER/BLACK-ZILDJIAN 18 A SYMPHONIC VIENNESE PAIR-WEISS TRIANGLE BEARTERS- SET W/BROWN POUCH-KRATT THE MASTER KEY PITCH PIPE F TO F	<b>TXN00219388 Total</b> TXN00219389	\$28.75 \$593.18	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/11/2018	NEW YORK CITY PIZZA -	PIZZA FOR STUDENT SUPPORT GROUP	<b>TXN00219389 Total</b> TXN00219390	\$593.18 \$90.00	70965300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	HP DIRECT-PUBLICSECTOR	AC ADAPTORS	<b>TXN00219390 Total</b> TXN00219391	\$90.00 \$98.81	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/11/2018	AMERICAN AIR0012188101479	ISTE CONFERENCE 2018 - CHICAGO IL	<b>TXN00219391 Total</b> TXN00219392	\$98.81 \$781.51	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/11/2018	AMAZON MKTPLACE PMTS WWW.	THERAPY SUPPLY	<b>TXN00219392 Total</b> TXN00219393	\$781.51 \$496.08	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/11/2018	PAYPAL MCMILLAN	EXHAUST FAN REPAIR	<b>TXN00219393 Total</b> TXN00219394	\$496.08 \$140.00	10025401-541001	GENERAL FUND	DISTRICT OFFICE
5/11/2018	PUBLIX #1463	8TH GRADE SOCIAL CAKE	<b>TXN00219394 Total</b> TXN00219395	\$140.00 \$101.22	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/11/2018	STAPLS71973740800000001	COPY PAPER FOR DESC	<b>TXN00219395 Total</b> TXN00219396	\$101.22 \$1,516.33	10025201-541000	GENERAL FUND	DISTRICT OFFICE
5/11/2018	PUBLIX #1463	DESSERTS FOR DARTS ALIVE	<b>TXN00219396 Total</b> TXN00219397	\$1,516.33 \$26.26	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/11/2018	WORTHINGTON DIRECT INC	WHITEBOARD TABLES FOR CLASSROOM	<b>TXN00219397 Total</b> TXN00219398	\$26.26 \$1,891.95	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/11/2018	AMAZON MKTPLACE PMTS	VIDEO CAMERAS	<b>TXN00219398 Total</b> TXN00219399	\$1,891.95 \$1,019.97	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/11/2018	AMAZON MKTPLACE PMTS WWW.	DRY ERASE BOARD AND MAGNETS	<b>TXN00219399 Total</b> TXN00219400	\$1,019.97 \$111.76	82711262-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/11/2018	CAROLINA CABIN RENTALS 3	CROSS COUNTRY SUMMER FIELD TRIP/BLOWING ROCK	<b>TXN00219400 Total</b> TXN00219401	\$111.76 \$928.40	70904350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219401 Total</b>	\$928.40			

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5/11/2018	PUBLIX #1463	COMM DEPT. REFRESHMENTS FOR TEACHER FORUM BY PUBLIX	TXN00219402	\$160.38	10026301-569000-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219402 Total</b>	\$160.38			
5/11/2018	STAPLS7197059152000002	9TH GRADE ACADEMY SUPPLIES	TXN00219403	\$181.74	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219403 Total</b>	\$181.74			
5/11/2018	NIKE.COM	SNEAKERS FOR TOP SELLER BOOSTERTHON	TXN00219404	\$1,923.90	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00219404 Total</b>	\$1,923.90			
5/11/2018	AMAZON MKTPLACE PMTS WWW.	THERAPY SUPPLY	TXN00219405	\$299.81	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219405 Total</b>	\$299.81			
5/11/2018	NEW YORK CITY PIZZA -	PIZZA FOR TEACHER APPRECIATION LUNCH	TXN00219406	\$270.00	70965570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219406 Total</b>	\$270.00			
5/11/2018	CHICAS BRIDAL AND BOUTIQUE	TUXEDO RENTALS FOR CINDERFELLA BALL	TXN00219407	\$313.68	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219407 Total</b>	\$313.68			
5/11/2018	SQ OCS GARAGE DOOR	GARAGE DOOR REPAIR	TXN00219408	\$170.00	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00219408 Total</b>	\$170.00			
5/11/2018	AMAZON MKTPLACE PMTS	THERAPY SUPPLY	TXN00219409	\$37.80	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219409 Total</b>	\$37.80			
5/11/2018	DOLLAR TREE	EOY EVENT SUPPLIES	TXN00219410	\$29.68	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219410 Total</b>	\$29.68			
5/11/2018	STAPLS7195364994000005	PAPER	TXN00219411	\$27.76	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219411 Total</b>	\$27.76			
5/11/2018	STAPLS7197358464000001	OFFICE SUPPLIES	TXN00219412	\$133.95	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219412 Total</b>	\$133.95			
5/11/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLY	TXN00219413	\$11.06	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219413 Total</b>	\$11.06			
5/11/2018	STAPLS7197309317000001	PAPER	TXN00219414	\$121.31	10022244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219414 Total</b>	\$121.31			
5/11/2018	AUTO PARTS OF BEAUFORT	OIL FOR PRESSURE WASHER	TXN00219415	\$26.14	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00219415 Total</b>	\$26.14			
5/11/2018	PUBLIX #473	FOOD ITEMS	TXN00219416	\$189.40	20218862-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219416 Total</b>	\$189.40			
5/11/2018	AMAZON.COM AMZN.COM/BILL	"THE CRAFT OF RESEARCH" BOOKS	TXN00219417	\$1,487.00	10011498-542000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00219417 Total</b>	\$1,487.00			
5/11/2018	WALMART.COM	8 CUBE STORAGE	TXN00219418	\$144.16	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00219418 Total</b>	\$144.16			
5/11/2018	DOLLAR TREE	8TH GRADE SOCIAL	TXN00219419	\$80.90	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219419 Total</b>	\$80.90			
5/11/2018	BUF'S	COMM DEPT. NAME BADGES - NAME PLATES FOR TOY BY BUFS	TXN00219420	\$627.10	10026301-541000-90001	GENERAL FUND	DISTRICT OFFICE
5/11/2018	BUF'S	HR DEPT. NAME BADGES- NAME PLATES FOR TOY BY BUFS	TXN00219420	\$627.09	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219420 Total</b>	\$1,254.19			
5/11/2018	STAPLS7197141486000002	PRIMARY SUPPLIES	TXN00219421	\$32.64	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219421 Total</b>	\$32.64			
5/11/2018	SCHOLASTIC BOOK FAIRS R4	BES SPRING BOOK FAIR	TXN00219422	\$3,304.73	70331500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219422 Total</b>	\$3,304.73			
5/11/2018	BUDGET PRINT CENTER	BOOKLET	TXN00219423	\$1,395.38	20322301-536000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219423 Total</b>	\$1,395.38			
5/11/2018	PUBLIX #473	STUDENT ACTIVITY: GENERAL FUND - CAST PARTY LION WITCH & WARDROBE	TXN00219424	\$45.06	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219424 Total</b>	\$45.06			
5/11/2018	AMAZON MKTPLACE PMTS	ID LANYARDS, ID BADGE CARD HOLE PUNCH	TXN00219425	\$817.25	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00219425 Total</b>	\$817.25			
5/11/2018	UNTD RNTLS 180214	ROAD MODIFICATIONS	TXN00219426	\$12.72	10025496-532500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219426 Total</b>	\$12.72			
5/11/2018	NASCO FORT ATKINSON	SCIENCE SUPPLIES	TXN00219427	\$64.44	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219427 Total</b>	\$64.44			

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5/11/2018	BARNES&NOBLE.COM-BN	BOOKS	TXN00219428	\$25.42	82711262-543000-90001	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/11/2018	CURRY PRINTING HHI INC	PARENT INFORMATIONAL BROCHURES	<b>TXN00219428 Total</b> TXN00219429	\$25.42 \$528.62	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/11/2018	BARNES&NOBLE.COM-BN	BOOKS	<b>TXN00219429 Total</b> TXN00219430	\$528.62 \$247.97	82711262-543000-90001	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/11/2018	STAPLS7196023316000003	PAINT	<b>TXN00219430 Total</b> TXN00219431	\$247.97 \$88.59	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/11/2018	AMAZON.COM AMZN.COM/BILL	LOGITECH STEREO HEADSET H111, QTY. 6	<b>TXN00219431 Total</b> TXN00219432	\$88.59 \$50.88	10011237-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/11/2018	DOLLAR TREE	NHS TEACHER APPRECIATION LUNCHEON SUPPLIES	<b>TXN00219432 Total</b> TXN00219433	\$50.88 \$33.92	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	BEAUFORT MEDICAL EQUIPMEN	WHEELCHAIR RENTAL-EMPLOYEE	<b>TXN00219433 Total</b> TXN00219434	\$33.92 \$371.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
5/11/2018	SAMS CLUB #6582	FLOWERS FOR 3RD AND 4TH GRADE PERFORMANCE	<b>TXN00219434 Total</b> TXN00219435	\$371.00 \$33.88	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/11/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - BOOKS FOR LITERACY TEACHER	<b>TXN00219435 Total</b> TXN00219436	\$33.88 \$1,749.00	20211244-543000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/11/2018	THE UPPER CRUST	PROFESSIONAL DEVELOPMENT LUNCHEES	<b>TXN00219436 Total</b> TXN00219437	\$1,749.00 \$67.64	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/11/2018	LIMEHOUSE PRODUCE CO	FRESH FRUIT AND VEGGIES	<b>TXN00219437 Total</b> TXN00219438	\$67.64 \$1,174.15	60025644-546000	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	4013 JNN BLUFFTON	8TH GRADE SOCIAL-FOOD	<b>TXN00219438 Total</b> TXN00219439	\$1,174.15 \$472.56	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/14/2018	Bee City	FIELD TRIP BEE CITY	<b>TXN00219439 Total</b> TXN00219440	\$472.56 \$986.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/14/2018	HOLIDAY INN EXPRESS	TRAVEL HOTEL	<b>TXN00219440 Total</b> TXN00219441	\$986.00 \$451.89	10016201-533202	GENERAL FUND	DISTRICT OFFICE
5/14/2018	OKKO	TEST HELPERS-LUNCH	<b>TXN00219441 Total</b> TXN00219442	\$451.89 \$89.26	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/14/2018	DOLLAR TREE	PBIS SUPPLIES	<b>TXN00219442 Total</b> TXN00219443	\$89.26 \$5.30	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/14/2018	FAIRFIELD INN & SUITES	TRACK COMPETITION	<b>TXN00219443 Total</b> TXN00219444	\$5.30 \$182.85	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	HOFFMAN & HOFFMAN INC	VIBRATION SWITCHES FOR COOLING TOWERS	<b>TXN00219444 Total</b> TXN00219445	\$182.85 \$1,754.30	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/14/2018	AMERICAN AIR0017145121963	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219445 Total</b> TXN00219446	\$1,754.30 \$131.20	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	HEAT TRANSFER SALES	HOT WATER HEATER REPAIRS	<b>TXN00219446 Total</b> TXN00219447	\$131.20 \$183.38	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/14/2018	DELTA AIR 0067145126669	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219447 Total</b> TXN00219448	\$183.38 \$139.80	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	DULLESGLASSMIRROR	BATHROOM MIRROR REPAIR	<b>TXN00219448 Total</b> TXN00219449	\$139.80 \$234.62	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/14/2018	LOWES #01521	CREDIT FROM PURCHASE FOR JR LEADERSHIP PROJECT SUPPLIES	<b>TXN00219449 Total</b> TXN00219450	\$234.62 (\$14.26)	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	ESOL SUPPLIES	<b>TXN00219450 Total</b> TXN00219451	(\$14.26) \$9.23	82711244-541000-90002	LOCAL GRANTS & CONTRIBUTIONS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00219451 Total</b> TXN00219452	\$9.23 \$60.19	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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5/14/2018	DATA PUBLISHING	DATA PUBLISHING - HARGRAY TELEPHONE BOOK LISTINGS - 05/01/18 BILLING	<b>TXN00219452 Total</b> TXN00219453	\$60.19 \$69.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
5/14/2018	AMAZON MKTPLACE PMTS	REFUND FOR PRINTER THREAD	<b>TXN00219453 Total</b> TXN00219454	\$69.00 (\$185.85)	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/14/2018	COUNTRY INN AND SUITES	TRACK CHAMPIONSHIP STUDENT LODGING	<b>TXN00219454 Total</b> TXN00219455	(\$185.85) \$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	STAPLS7195363822000004	GLUE STICKS	<b>TXN00219455 Total</b> TXN00219456	\$151.20 \$219.93	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	THE HOME DEPOT #1115	PAINT,BOARDS,STRIPER,TAPE,ADHESIVE,ROL LER TRAY,DROP CLOTH,ROLLERS,SEALER,BRUSHES,BATTERI ES,TRAP,PLY WOOD	<b>TXN00219456 Total</b> TXN00219457	\$219.93 \$845.77	70881160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/14/2018	STAPLS7197431668000001	DATA NOTEBOOKS	<b>TXN00219457 Total</b> TXN00219458	\$845.77 \$2,334.33	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/14/2018	AMAZON.COM AMZN.COM/BILL	BOOKS PURCHASED FOR FRESHMAN GIRLS SOCIAL	<b>TXN00219458 Total</b> TXN00219459	\$2,334.33 \$349.75	10023394-543000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	BALLY REFRIGERATED BOXES	HVAC REPAIRS	<b>TXN00219459 Total</b> TXN00219460	\$349.75 \$78.57	10025401-541001	GENERAL FUND	DISTRICT OFFICE
5/14/2018	AMAZON.COM AMZN.COM/BILL	2 PAPER BACK BOOKS	<b>TXN00219460 Total</b> TXN00219461	\$78.57 \$53.08	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/14/2018	AMAZON MKTPLACE PMTS	PURCHASE	<b>TXN00219461 Total</b> TXN00219462	\$53.08 \$12.80	10011278-541000-93000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	Amazon.com	SPED CLASSROOM SUPPLIES	<b>TXN00219462 Total</b> TXN00219463	\$12.80 \$40.63	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/14/2018	STAPLS7197189587000003	MASTERVISION INTERCHANGEABLE CIRCLE MAGNETS 20 PK QTY. 2.	<b>TXN00219463 Total</b> TXN00219464	\$40.63 \$5.05	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/14/2018	FAIRFIELD INN & SUITES	TRACK COMPETITION	<b>TXN00219464 Total</b> TXN00219465	\$5.05 \$182.85	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR ESOL	<b>TXN00219465 Total</b> TXN00219466	\$182.85 \$25.34	82711244-541000-90002	LOCAL GRANTS & CONTRIBUTIONS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	DELTA AIR 0067145126666	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219466 Total</b> TXN00219467	\$25.34 \$139.80	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	KROGER #499	8TH GRADE SOCIAL DRINKS	<b>TXN00219467 Total</b> TXN00219468	\$139.80 \$9.34	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/14/2018	GRAINGER	HVAC REPAIRS	<b>TXN00219468 Total</b> TXN00219469	\$9.34 \$193.13	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/14/2018	STAPLS7195363822000003	CLASSROOM SUPPLIES	<b>TXN00219469 Total</b> TXN00219470	\$193.13 \$533.77	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	COUNTRY INN AND SUITES	TRACK STUDENT LODGING CHAMPIONSHIP	<b>TXN00219470 Total</b> TXN00219471	\$533.77 \$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	PURCHASE & REFUND OF DIAGNOSTIC EQUIP	<b>TXN00219471 Total</b> TXN00219472	\$151.20 (\$169.99)	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/14/2018	COUNTRY INN AND SUITES	TRACK STUDENT LODGING CHAMPIONSHIP	<b>TXN00219472 Total</b> TXN00219473	(\$169.99) \$162.40	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	STAPLS7196252553001001	CREDIT	<b>TXN00219473 Total</b> TXN00219474	\$162.40 (\$90.98)	20218844-541000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	Amazon.com	ESOL CLASSROOM BOOKS	<b>TXN00219474 Total</b> TXN00219475	(\$90.98) \$178.12	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES - MULTI TEACHERS USE	<b>TXN00219475 Total</b> TXN00219476	\$178.12 \$43.80	20217501-541000-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/14/2018	RIVERSTRANSPORTSERVICE	STUDENTS CAROWINDS TRIP	<b>TXN00219476 Total</b> TXN00219477	\$43.80 \$1,400.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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5/14/2018	BOJANGLES 1246	BO BERRY BISCUITS FOR TESTING	<b>TXN00219477 Total</b> TXN00219478	\$1,400.00 \$64.71	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	LA QUINTA INNS 1043	HOTEL FOR TRACK TEAM AT STATE MEET	<b>TXN00219478 Total</b> TXN00219479	\$64.71 \$2,240.00	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	CHICK-FIL-A #01476	HOSA CHIC FIL A FUNDRAISER	<b>TXN00219479 Total</b> TXN00219480	\$2,240.00 \$416.74	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	BARNES & NOBLE #2914	BOOKS	<b>TXN00219480 Total</b> TXN00219481	\$416.74 \$206.97	10022285-543000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	BUS RADIO CONNECTION	<b>TXN00219481 Total</b> TXN00219482	\$206.97 \$58.01	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/14/2018	AMERICAN AIR0010623750926	SEAT FEE	<b>TXN00219482 Total</b> TXN00219483	\$58.01 \$49.02	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/14/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00219483 Total</b> TXN00219484	\$49.02 \$57.43	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/14/2018	VRBO FEE	BOOKING FEE FOR XC SUMMER FIELD TRIP	<b>TXN00219484 Total</b> TXN00219485	\$57.43 \$137.00	70904350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	ESOL CLASSROOM BOOKS	<b>TXN00219485 Total</b> TXN00219486	\$137.00 \$19.94	10016290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/14/2018	FAIRFIELD INN & SUITES	TRACK COMPETITION	<b>TXN00219486 Total</b> TXN00219487	\$19.94 \$182.85	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	CAPITAL COFFEE & SUPPLY	FRONT OFFICE COFFEE SUPPLIES	<b>TXN00219487 Total</b> TXN00219488	\$182.85 \$66.95	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/14/2018	SP SENSORYEDGE	KINDER - MEDIA CLASSROOM RUG REPLACEMENT	<b>TXN00219488 Total</b> TXN00219489	\$66.95 \$269.95	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/14/2018	COMPLETE CAR CARE OF BEAU	VEHICLE SERVICE AND REPAIR	<b>TXN00219489 Total</b> TXN00219490	\$269.95 \$117.82	10025401-532304	GENERAL FUND	DISTRICT OFFICE
5/14/2018	AGEX BOOKSTORE	AFTER SCHOOL GARDEN CLUB BOOK	<b>TXN00219490 Total</b> TXN00219491	\$117.82 \$46.56	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/14/2018	LEARNING A-Z, LLC	KINDER (SCHOOLWIDE) - RENEW LICENSE FOR LEARNING A-Z FOR KINDER	<b>TXN00219491 Total</b> TXN00219492	\$46.56 \$3,576.86	10011117-534500	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/14/2018	STAPLS7196252276001001	CREDIT	<b>TXN00219492 Total</b> TXN00219493	\$3,576.86 (\$85.81)	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	PRIMARY: SUPPLIES & MATERIALS REPLACEMENT BOOKS	<b>TXN00219493 Total</b> TXN00219494	(\$85.81) \$17.06	10011263-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/14/2018	Amazon.com	BOOK	<b>TXN00219494 Total</b> TXN00219495	\$17.06 \$8.95	82711262-541000-90001	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/14/2018	STAPLS7196023316000004	MAGNETIC TAPE	<b>TXN00219495 Total</b> TXN00219496	\$8.95 \$72.08	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	TARGET 00012989	4TH GRADE T-SHIRT FOR FIELD TRIP	<b>TXN00219496 Total</b> TXN00219497	\$72.08 \$56.12	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/14/2018	BLUE RIDGE RENTAL HOLDING	XC TEAM SUMMER FIELD TRIP/BLOWING ROCK	<b>TXN00219497 Total</b> TXN00219498	\$56.12 \$650.00	70904350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	STAPLS7197050098000004	CALCULATOR	<b>TXN00219498 Total</b> TXN00219499	\$650.00 \$8.40	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/14/2018	SQ ALLJOY DONUT CO	TEACHER APPRECIATION DONUTS	<b>TXN00219499 Total</b> TXN00219500	\$8.40 \$100.44	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/14/2018	CUST STAGE	STAGE REPAIR	<b>TXN00219500 Total</b> TXN00219501	\$100.44 \$1,936.44	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/14/2018	HOMEDEPOT.COM	GARMENT RACKS	<b>TXN00219501 Total</b> TXN00219502	\$1,936.44 \$201.06	70881160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL

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5/14/2018	AMERICAN AIR0017145121959	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219502 Total</b> TXN00219503	\$201.06 \$131.20	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	<b>TXN00219503 Total</b> TXN00219504	\$131.20 \$590.68	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	FIREHOUSE SUBS #49	TEACHER APPRECIATION	<b>TXN00219504 Total</b> TXN00219505	\$590.68 \$98.24	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/14/2018	IDENTAKID	IDENTAKID TARDY PASSES AND VISITOR LABELS	<b>TXN00219505 Total</b> TXN00219506	\$98.24 \$1,031.71	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/14/2018	TRANE SUPPLY-115410	HVAC STOCK	<b>TXN00219506 Total</b> TXN00219507	\$1,031.71 \$141.09	10025402-541001	GENERAL FUND	MAINTENANCE
5/14/2018	SAMSClub.COM	8TH GRADE SOCIAL-SNACKS	<b>TXN00219507 Total</b> TXN00219508	\$141.09 \$39.90	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/14/2018	AMAZING LLC	GRADUATION CHAIRS	<b>TXN00219508 Total</b> TXN00219509	\$39.90 \$390.78	10011497-532500	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES	<b>TXN00219509 Total</b> TXN00219510	\$390.78 \$144.68	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	BSN SPORT SUPPLY GROUP	SOCCER NET REPLACEMENT	<b>TXN00219510 Total</b> TXN00219511	\$144.68 \$210.94	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	BAHAMA JOES	UMBRELLAS	<b>TXN00219511 Total</b> TXN00219512	\$210.94 \$1,232.09	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/14/2018	AMERICAN AIR0017145121962	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219512 Total</b> TXN00219513	\$1,232.09 \$131.20	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	FAIRFIELD INN & SUITES	TRACK COMPETITION	<b>TXN00219513 Total</b> TXN00219514	\$131.20 \$182.85	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	<b>TXN00219514 Total</b> TXN00219515	\$182.85 \$40.00	10025201-539900	GENERAL FUND	DISTRICT OFFICE
5/14/2018	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE	TXN00219515	\$30.00	10026401-539900	GENERAL FUND	DISTRICT OFFICE
5/14/2018	USPS PO 4505200659	PARENT MAILING	<b>TXN00219515 Total</b> TXN00219516	\$70.00 \$6.20	10012733-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/14/2018	DELTA AIR 0067145126670	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219516 Total</b> TXN00219517	\$6.20 \$139.80	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	PP THAT BEAN	COFFEE FOR STAFF	<b>TXN00219517 Total</b> TXN00219518	\$139.80 \$365.00	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/14/2018	STAPLES DIRECT	SPEECH SUPPLY	<b>TXN00219518 Total</b> TXN00219519	\$365.00 \$60.09	10012674-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/14/2018	STAPLES DIRECT	OFFICE SUPPLY	TXN00219519	\$63.59	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/14/2018	STAPLS7197446003000003	ISD OFFICE SUPPLIES	<b>TXN00219519 Total</b> TXN00219520	\$123.68 \$22.98	10022101-541000	GENERAL FUND	DISTRICT OFFICE
5/14/2018	NAESP-PEAP	YEAR END SUPPLIES	<b>TXN00219520 Total</b> TXN00219521	\$22.98 \$168.00	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/14/2018	DBC BLICK ART MATERIAL	ART SUPPLIES	<b>TXN00219521 Total</b> TXN00219522	\$168.00 \$3.53	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/14/2018	PATRIOTS POINT TCKT	AVIATION FIELDTRIP	<b>TXN00219522 Total</b> TXN00219523	\$3.53 \$390.00	10019092-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/14/2018	AMAZING LLC	RENTAL	<b>TXN00219523 Total</b> TXN00219524	\$390.00 \$2,087.13	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	STAPLS7197486880000001	MULTI USE - SUPPLIES	<b>TXN00219524 Total</b> TXN00219525	\$2,087.13 \$758.17	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	BUS RADIO CONNECTION	<b>TXN00219525 Total</b> TXN00219526	\$758.17 \$21.95	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/14/2018	COUNTRY INN AND SUITES	TRACK STUDENT CHAMPIONSHIP LODGING	<b>TXN00219526 Total</b> TXN00219527	\$21.95 \$162.40	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219527 Total</b>	\$162.40			

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5/14/2018	VRBO FEE	BOOKING FEE FOR XC SUMMER FIELD TRIP	TXN00219528	\$148.00	70904350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219528 Total</b>	\$148.00			
5/14/2018	HOLIDAY INN EXPRESS	POST SEASON ATHLETIC TRAVEL	TXN00219529	\$1,231.50	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219529 Total</b>	\$1,231.50			
5/14/2018	PUBLIX #1354	MOTHER'S DAY CAKES	TXN00219530	\$442.00	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219530 Total</b>	\$442.00			
5/14/2018	BARNES&NOBLE.COM-BN	BOOKS	TXN00219531	\$7.58	82711262-543000-90001	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219531 Total</b>	\$7.58			
5/14/2018	JOHNSTONE SUPPLY 174	HVAC REPAIRS	TXN00219532	\$90.70	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219532 Total</b>	\$90.70			
5/14/2018	AMERICAN AIR0017145121961	HOSA NATIONAL CONFERENCE AIRFARE	TXN00219533	\$131.20	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219533 Total</b>	\$131.20			
5/14/2018	alvins ords of bluffton	TEACH APPRECIATION LUNCH	TXN00219534	\$642.60	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219534 Total</b>	\$642.60			
5/14/2018	AMAZON MKTPLACE PMTS	SPED CLASSROOM SUPPLIES	TXN00219535	\$19.49	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219535 Total</b>	\$19.49			
5/14/2018	GOLDEN CORRAL 812	TRACK TEAM MEAL FOR STATE CHAMPIONSHIP	TXN00219536	\$279.49	70944650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219536 Total</b>	\$279.49			
5/14/2018	DOMINO'S 5681	PIZZA TO TRACK CELEBRATION	TXN00219537	\$94.41	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219537 Total</b>	\$94.41			
5/14/2018	Doubletree Myrtle Beach	POWER SCHOOL CONFERENCE	TXN00219538	\$266.29	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219538 Total</b>	\$266.29			
5/14/2018	BIGBIE ELECTRONICS INC	AIR TIME RADIO-BUS	TXN00219539	\$7,704.00	10025501-534500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219539 Total</b>	\$7,704.00			
5/14/2018	WALMART.COM 8009666546	WATER FOR GRADUATION CEREMONIES	TXN00219540	\$111.52	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219540 Total</b>	\$111.52			
5/14/2018	ALL BATTERY CENTER	DEFIBRILLATOR BATTERIES	TXN00219541	\$143.10	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219541 Total</b>	\$143.10			
5/14/2018	STAPLS7195354184000004	CRAYONS	TXN00219542	\$393.19	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219542 Total</b>	\$393.19			
5/14/2018	AMERICAN AIR0017145121960	HOSA NATIONAL CONFERENCE AIRFARE	TXN00219543	\$131.20	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219543 Total</b>	\$131.20			
5/14/2018	STAPLS7195363822000001	CARD STOCK, COLORED PENCILS, AND CRAYONS	TXN00219544	\$763.42	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219544 Total</b>	\$763.42			
5/14/2018	GOLDEN CORRAL 623	PBIS MOTHER'S & SON BREAKFAST	TXN00219545	\$118.80	20218833-569000-90003	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219545 Total</b>	\$118.80			
5/14/2018	Amazon.com	MAYCO WONDER GLAZE	TXN00219546	\$140.80	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219546 Total</b>	\$140.80			
5/14/2018	DBC BLICK ART MATERIAL	PAPERS, PENCILS, CRAYONS, MARKERS	TXN00219547	\$309.54	10011383-541000-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219547 Total</b>	\$309.54			
5/14/2018	4IMPRINT	COMM DEPT. - BAGS	TXN00219548	\$409.21	84426301-569000	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00219548 Total</b>	\$409.21			
5/14/2018	JOHNSTONE SUPPLY 174	HVAC REPAIRS	TXN00219549	\$492.83	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			<b>TXN00219549 Total</b>	\$492.83			
5/14/2018	LOWES #01521	JR LEADERSHIP PROJECT SUPPLIES	TXN00219550	\$75.53	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219550 Total</b>	\$75.53			
5/14/2018	BARNES & NOBLE #2914	LIBRARY BOOKS FOR ISD DEPARTMENT	TXN00219551	\$362.45	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219551 Total</b>	\$362.45			
5/14/2018	MURR PRINTING BEAUFORT	AWARD BROCHURES	TXN00219552	\$106.00	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	MURR PRINTING BEAUFORT	RETIREMENT GIFTS	TXN00219552	\$118.72	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219552 Total</b>	\$224.72			
5/14/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES-MULTI TEACHERS	TXN00219553	\$420.60	20217501-541000-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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5/14/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES-MULTI TEACHERS	TXN00219553	\$118.80	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00219553 Total</b>	\$539.40			
5/14/2018	AUTO PARTS OF BEAUFORT	CARQUEST SHOP PARTS	TXN00219554	\$26.97	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219554 Total</b>	\$26.97			
5/14/2018	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00219555	\$8.31	10013944-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219555 Total</b>	\$8.31			
5/14/2018	BEAUFORT BREAD COMPANY	TEACHER APPRECIATION WEEK COOKIES	TXN00219556	\$262.44	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219556 Total</b>	\$262.44			
5/14/2018	MURR PRINTING BEAUFORT	BOOKLET-CINDERELLA FELLA BALL	TXN00219557	\$620.10	82239001-536000	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00219557 Total</b>	\$620.10			
5/14/2018	BAUDVILLE INC.	ID MAKER	TXN00219558	\$2,409.12	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00219558 Total</b>	\$2,409.12			
5/14/2018	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00219559	\$7,718.73	70781500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219559 Total</b>	\$7,718.73			
5/14/2018	WAL-MART #0728	ROTC YEAR END AWARDS CEREMONY	TXN00219560	\$68.26	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219560 Total</b>	\$68.26			
5/14/2018	BIG LOTS STORES - #1068	CONTAINERS	TXN00219561	\$126.41	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00219561 Total</b>	\$126.41			
5/14/2018	DELTA AIR 0062324253813	CONFERENCE TRAVEL FLIGHT; STUDENT CENTERED COACHING INSTITUTE.	TXN00219562	\$361.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219562 Total</b>	\$361.60			
5/14/2018	NATIONAL AWARDS INC	NATIONAL SPANISH HONOR SOCIETY SUPPLIES	TXN00219563	\$51.00	70923840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219563 Total</b>	\$51.00			
5/14/2018	STAPLS7197404392000001	COPY PAPER	TXN00219564	\$758.17	10011388-569000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00219564 Total</b>	\$758.17			
5/14/2018	PUBLIX #1463	CULINARY LAB SUPPLIES	TXN00219565	\$21.55	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219565 Total</b>	\$21.55			
5/14/2018	PAYPAL SCHEALTHOCC	HOSA NATIONAL CONFERENCE REGISTRATIONS	TXN00219566	\$198.00	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	PAYPAL SCHEALTHOCC	HOSA NATIONAL CONFERENCE REGISTRATIONS	TXN00219566	\$360.00	82727190-566000-90002	LOCAL GRANTS & CONTRIBUTIONS	BEAUFORT HIGH SCHOOL
			<b>TXN00219566 Total</b>	\$558.00			
5/14/2018	STAPLS7197059152000004	BUSINESS SUPPLIES	TXN00219567	\$48.74	10011492-541000-90001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219567 Total</b>	\$48.74			
5/14/2018	BEACH VACATIONS AT MYRTLE	SCASA LODGING	TXN00219568	\$374.12	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219568 Total</b>	\$374.12			
5/14/2018	AMERICAN AIR0017145121958	HOSA NATIONAL CONFERENCE AIRFARE	TXN00219569	\$131.20	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219569 Total</b>	\$131.20			
5/14/2018	STAPLS7197441581000001	ELECTRIC PENCIL SHARPENERS	TXN00219570	\$123.55	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219570 Total</b>	\$123.55			
5/14/2018	PORT ROYAL SOUND	TITLE 1: OTHER/FIELD TRIPS - PORT ROYAL MARITIME CENTER ACTIVITY FEE	TXN00219571	\$880.00	20227163-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219571 Total</b>	\$880.00			
5/14/2018	SAMS CLUB #6582	TRACK TOURNAMENT SUPPLY	TXN00219572	\$54.04	70944650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219572 Total</b>	\$54.04			
5/14/2018	LAKESHORE LEARNING MATER	TITLE 1 - KINDER CLASSROOM TEACHING SUPPLIES	TXN00219573	\$8,492.77	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219573 Total</b>	\$8,492.77			
5/14/2018	CAROWINDS CALL CENTER	8TH GRADE FIELD TRIP	TXN00219574	\$5,102.40	70802300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219574 Total</b>	\$5,102.40			
5/14/2018	STAPLS7196925018000002	TRANSPORTATION OFFICE SUPPLIES	TXN00219575	\$100.45	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219575 Total</b>	\$100.45			
5/14/2018	THE HACKLER COURSE AT COA	BOYS GOLF STATE TOURNAMENT PRACTICE ROUNDS	TXN00219576	\$150.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219576 Total</b>	\$150.00			
5/14/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00219577	\$28.47	23711274-543000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219577 Total</b>	\$28.47			

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5/14/2018	STAPLS7197143842000001	MODELING CLAY	TXN00219578	\$29.67	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219578 Total</b>	\$29.67			
5/14/2018	EXPEDIA 7351560393576	HOSA NATIONAL CONFERENCE AIRFARE BOOKING FEE	TXN00219579	\$13.06	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219579 Total</b>	\$13.06			
5/14/2018	WAL-MART #1383	PBIS MOTHER'S BREAKFAST SUPPLIES	TXN00219580	\$30.53	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219580 Total</b>	\$30.53			
5/14/2018	FAIRFIELD INN & SUITES	TRACK COMPETITION	TXN00219581	\$182.85	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219581 Total</b>	\$182.85			
5/14/2018	STAPLS7197358581000003	TITLE I - CLASSROOM SUPPLIES - ALL TEACHERS WISHLIST	TXN00219582	\$76.07	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219582 Total</b>	\$76.07			
5/14/2018	SAMS CLUB #6582	END OF THE YEAR PICNIC	TXN00219583	\$503.15	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00219583 Total</b>	\$503.15			
5/14/2018	DELTA AIR 0067145126667	HOSA NATIONAL CONFERENCE AIRFARE	TXN00219584	\$139.80	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219584 Total</b>	\$139.80			
5/14/2018	AMAZON MKTPPLACE PMTS WWW.	LITERACY & MEDIA: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00219585	\$22.39	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/14/2018	AMAZON MKTPPLACE PMTS WWW.	ADMINISTRATION: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00219585	\$21.94	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219585 Total</b>	\$44.33			
5/14/2018	FOOD LION #1698	PREK	TXN00219586	\$135.28	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219586 Total</b>	\$135.28			
5/14/2018	STAPLS7197050098000002	PITCHER PACK	TXN00219587	\$154.16	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219587 Total</b>	\$154.16			
5/14/2018	STAPLS7195354184000003	CLASSROOM SUPPLIES	TXN00219588	\$922.45	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219588 Total</b>	\$922.45			
5/14/2018	STAPLS7195354184000001	CLASSROOM SUPPLIES	TXN00219589	\$1,137.19	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219589 Total</b>	\$1,137.19			
5/14/2018	SAMS CLUB #6582	8TH GRADE SOCIAL SNACKS	TXN00219590	\$176.94	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219590 Total</b>	\$176.94			
5/14/2018	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00219591	\$41.80	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219591 Total</b>	\$41.80			
5/14/2018	COUNTRY INN AND SUITES	TRACK STUDENT CHAMPIONSHIP LODGING	TXN00219592	\$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219592 Total</b>	\$151.20			
5/14/2018	MOE'S SW GRILL #877	LUNCH FOR TEACHERS APPRECIATION WEEK	TXN00219593	\$723.60	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00219593 Total</b>	\$723.60			
5/14/2018	COUNTRY INN AND SUITES	LODGING FOR TRACK CHAMPIONSHIP	TXN00219594	\$162.40	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219594 Total</b>	\$162.40			
5/14/2018	PUBLIX #1463	8TH SOCIAL BALLOONS	TXN00219595	\$16.96	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219595 Total</b>	\$16.96			
5/14/2018	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00219596	\$268.98	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219596 Total</b>	\$268.98			
5/14/2018	HOLIDAY INN EXPRESS	HOLIDAY INN EXPRESS TRAVEL	TXN00219597	\$222.88	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00219597 Total</b>	\$222.88			
5/14/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00219598	\$36.09	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219598 Total</b>	\$36.09			
5/14/2018	RIDDELL ALL AMERICAN COR	HELMET REPAIRS - VELCRO- SNAP HARDWARE-FACE PROTECTION HARDWARE- INTERIOR PARTS-JAW PADS	TXN00219599	\$1,717.30	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00219599 Total</b>	\$1,717.30			
5/14/2018	AMAZON MKTPPLACE PMTS	REFUND FOR PRINTER THREAD	TXN00219600	(\$118.44)	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219600 Total</b>	(\$118.44)			
5/14/2018	WALMART.COM 8009666546	BOOKCASES, STORAGE COMPARTMENT, FILING CABINET	TXN00219601	\$971.70	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY

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5/14/2018	Really Good	REALLY GOOD - TEACHER SUPPLIES	<b>TXN00219601 Total</b> TXN00219602	\$971.70 \$127.36	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK	<b>TXN00219602 Total</b> TXN00219603	\$127.36 \$140.49	10025402-541001	GENERAL FUND	MAINTENANCE
5/14/2018	DELTA AIR 0067145126668	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219603 Total</b> TXN00219604	\$140.49 \$139.80	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	STAPLS7197186590001001	CREDIT TO DOC# 219081	<b>TXN00219604 Total</b> TXN00219605	\$139.80 (\$10.59)	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	LOWES #00907	ADMINISTRATION: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	<b>TXN00219605 Total</b> TXN00219606	(\$10.59) \$42.34	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/14/2018	GOLDEN CORRAL 812	TRACK MEET LUNCH	<b>TXN00219606 Total</b> TXN00219607	\$42.34 \$255.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	AMERICAN AIR0012188358929	PLANE TICKET	<b>TXN00219607 Total</b> TXN00219608	\$255.00 \$441.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/14/2018	SIGNARAMA HILTON HEAD	BASKETBALL HOOP BACKDROP	<b>TXN00219608 Total</b> TXN00219609	\$441.60 \$186.00	10023376-569000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/14/2018	DBC BLICK ART MATERIAL	CONSTRUCTION PAPER	<b>TXN00219609 Total</b> TXN00219610	\$186.00 \$2.17	70981165-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/14/2018	GOLDEN CORRAL 812	STATE TRACK MEET MEAL	<b>TXN00219610 Total</b> TXN00219611	\$2.17 \$595.00	70904660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	STAPLS7195364994000004	PRIVACY SCREENS	<b>TXN00219611 Total</b> TXN00219612	\$595.00 \$99.62	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	CONSUMABLE(S) - FLEX VOLLEYBALL NET	<b>TXN00219612 Total</b> TXN00219613	\$99.62 \$462.18	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/14/2018	COUNTRY INN AND SUITES	TRACK CHAMPIONSHIP LODGING	<b>TXN00219613 Total</b> TXN00219614	\$462.18 \$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	Transfer Express	BAND TRANSFERS FOR SHIRTS	<b>TXN00219614 Total</b> TXN00219615	\$151.20 \$114.50	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	Transfer Express	LADIES FIRST TRANSFERS FOR SHIRTS	TXN00219615	\$149.45	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	FAIRFIELD INN & SUITES	TRACK COMPETITION	<b>TXN00219615 Total</b> TXN00219616	\$263.95 \$182.85	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	SPED CLASSROOM SUPPLIES	<b>TXN00219616 Total</b> TXN00219617	\$182.85 \$178.04	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/14/2018	PORT ROYAL SOUND	FEE FOR FIELD TRIP	<b>TXN00219617 Total</b> TXN00219618	\$178.04 \$920.00	70792304-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/14/2018	STAPLES 00111906	ADMIN - REPLACE FAX MACHINE FOR 843-689- 0552 ROOM 109	<b>TXN00219618 Total</b> TXN00219619	\$920.00 \$280.87	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/14/2018	AWL PEARSON EDUCATION	TUTORING: TEXTBOOKS	<b>TXN00219619 Total</b> TXN00219620	\$280.87 \$15.56	10017563-542000-15500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/14/2018	STAPLS7197186590002001	GUIDANCE SUPPLY	<b>TXN00219620 Total</b> TXN00219621	\$15.56 \$10.59	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	PARTY CITY	SENIOR BREAKFAST SUPPLIES	<b>TXN00219621 Total</b> TXN00219622	\$10.59 \$52.96	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/14/2018	DELTA AIR 0067145126665	HOSA NATIONAL CONFERENCE AIRFARE	<b>TXN00219622 Total</b> TXN00219623	\$52.96 \$139.80	70903437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	FAIRFIELD INN & SUITES	TRACK COMPETITION	<b>TXN00219623 Total</b> TXN00219624	\$139.80 \$182.85	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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5/14/2018	JERSEY MIKES SUBS 7032	PLAYOFF LUNCH FOR SOFTBALL	<b>TXN00219624 Total</b> TXN00219625	\$182.85 \$194.40	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/14/2018	COUNTRY INN AND SUITES	TRACK STUDENT CHAMPIONSHIP LODGING	<b>TXN00219625 Total</b> TXN00219626	\$194.40 \$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	STAPLS7197502602000001	ADULT EDUCATION SUPPLIES	<b>TXN00219626 Total</b> TXN00219627	\$151.20 \$65.21	24322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/14/2018	STAPLS7195354184000002	CRAYON CLASS PACKS	<b>TXN00219627 Total</b> TXN00219628	\$65.21 \$697.26	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	Bee City	FIELD TRIP BEE CITY	<b>TXN00219628 Total</b> TXN00219629	\$697.26 \$197.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER SUPPLIES	<b>TXN00219629 Total</b> TXN00219630	\$197.00 \$8.29	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	SUPPLIES - MULTI TEACHERS USE	<b>TXN00219630 Total</b> TXN00219631	\$8.29 \$95.28	20217501-541000-90002	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/14/2018	DOLLAR TREE ECOMM	PLASTIC BOWLS, VASES	<b>TXN00219631 Total</b> TXN00219632	\$95.28 \$148.34	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/14/2018	LOWES #01521	PORTABLE WHEEL CHAIR RAMP	<b>TXN00219632 Total</b> TXN00219633	\$148.34 \$294.63	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/14/2018	TRAVEL INSURANCE POLICY	CONFERENCE TRAVEL POLICY; STUDENT CENTERED COACHING INSTITUTE.	<b>TXN00219633 Total</b> TXN00219634	\$294.63 \$22.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/14/2018	KATOM RESTA	POPCORN BOXES	<b>TXN00219634 Total</b> TXN00219635	\$22.60 \$67.85	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/14/2018	PUBLIX #1463	TEACHER APPRECIATION REFRESHMENTS	<b>TXN00219635 Total</b> TXN00219636	\$67.85 \$134.60	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/14/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - CELLULAR-MAR.24-APR.23 - ACCT.#221764942-00001	<b>TXN00219636 Total</b> TXN00219637	\$134.60 \$2,552.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
5/14/2018	HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK	<b>TXN00219637 Total</b> TXN00219638	\$2,552.84 \$1,403.02	10025402-541001	GENERAL FUND	MAINTENANCE
5/14/2018	COUNTRY INN AND SUITES	TRACK STUDENT CHAMPIONSHIP LODGING	<b>TXN00219638 Total</b> TXN00219639	\$1,403.02 \$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER SUPPLIES	<b>TXN00219639 Total</b> TXN00219640	\$151.20 \$62.09	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/14/2018	TCL BOOKSTORE	TCL BOOKS FOR COLLEGE STUDENTS	<b>TXN00219640 Total</b> TXN00219641	\$62.09 \$2,056.95	10011494-543000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	DELTA AIR 0062324748583	COACHING INSTITUTE ST LOUIS , MO	<b>TXN00219641 Total</b> TXN00219642	\$2,056.95 \$440.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/14/2018	LAKE SHORE LEARNING MATER	TITLE I - CLASSROOM BOOKS & RACK FOR ALL KINDER CLASSROOMS	<b>TXN00219642 Total</b> TXN00219643	\$440.60 \$400.01	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/14/2018	LAKE SHORE LEARNING MATER	TITLE I - CLASSROOM BOOKS & RACK FOR ALL KINDER CLASSROOMS	TXN00219643	\$672.95	10011117-543000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/14/2018	AMAZON MKTPLACE PMTS	SUMMER READING SUPPLIES	<b>TXN00219643 Total</b> TXN00219644	\$1,072.96 \$660.85	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	COUNTRY INN AND SUITES	TRACK STUDENT CHAMPIONSHIP LODGING	<b>TXN00219644 Total</b> TXN00219645	\$660.85 \$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	AMAZON MKTPLACE PMTS	LITERACY & MEDIA: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	<b>TXN00219645 Total</b> TXN00219646	\$151.20 \$9.99	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/14/2018	VALLIN DISTRIBUTION #24	KITCHEN LIGHTS	<b>TXN00219646 Total</b> TXN00219647	\$9.99 \$16.66	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219647 Total</b>	\$16.66			

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5/14/2018	HoneyBaked Ham & Cafe of	FRESHMAN ORIENTATION MEETING FOR PARENTS	TXN00219648	\$1,496.16	20218894-539900	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	HoneyBaked Ham & Cafe of	FRESHMAN ORIENTATION MEETING FOR PARENTS	TXN00219648	\$300.00	20218894-539900-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/14/2018	BARNES & NOBLE #2914	BOOKS	<b>TXN00219648 Total</b>	\$1,796.16			
			TXN00219649	\$2,316.00	10011496-543000-99000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/14/2018	YELLOW CAB	SA (GENERAL) - TAXI ROUND TRIP FOR PARENTS FOR IP MEETING ON 4/11	<b>TXN00219649 Total</b>	\$2,316.00			
			TXN00219650	\$18.42	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
5/14/2018	STAPLS7195363822000002	CRAYONS CLASSROOM PACK AND PAINTERS TAPE	<b>TXN00219650 Total</b>	\$18.42			
			TXN00219651	\$336.42	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/14/2018	COUNTRY INN AND SUITES	TRACK TEAM CHAMPIONSHIP LODGING	<b>TXN00219651 Total</b>	\$336.42			
			TXN00219652	\$151.20	10027194-566000-92900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/15/2018	REALITYWORKS INC	SUPPLIES TO SUPPORT STUDENTS PREPARATION FOR NURSE AIDE TRAINING	<b>TXN00219652 Total</b>	\$151.20			
			TXN00219653	\$1,047.90	32911501-541000	EIA FUNDS	DISTRICT OFFICE
5/15/2018	MAGNATAGVISIBLESYSTEMS	MASTER SCHEDULE SUPPLIES	<b>TXN00219653 Total</b>	\$1,047.90			
			TXN00219654	\$615.15	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/15/2018	FERGUSON ENT #589	ADD P-TRAP	<b>TXN00219654 Total</b>	\$615.15			
			TXN00219655	\$17.03	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/15/2018	OATLAND ISLAND WILDLIFE	ENTRANCE FEE	<b>TXN00219655 Total</b>	\$17.03			
			TXN00219656	\$304.00	70792302-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/15/2018	AMAZON MKTPLACE PMTS	INTERNATIONAL FESTIVAL SUPPLIES	<b>TXN00219656 Total</b>	\$304.00			
			TXN00219657	\$47.28	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/15/2018	PUBLIX #473	TITLE I - (PARENTING) - LUNCH SIC MEETING WITH PARENTS ON 5/14/18	<b>TXN00219657 Total</b>	\$47.28			
			TXN00219658	\$101.66	20218817-539900-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/15/2018	BIG D'S ROYAL TEES	ATHLETICS	<b>TXN00219658 Total</b>	\$101.66			
			TXN00219659	\$880.80	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/15/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE	<b>TXN00219659 Total</b>	\$880.80			
			TXN00219660	\$61.82	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/15/2018	REI GREENWOODHEINEMANN	READING BOOKS	<b>TXN00219660 Total</b>	\$61.82			
			TXN00219661	\$5,395.50	35811201-543000	EIA FUNDS	DISTRICT OFFICE
5/15/2018	SSI SCHOOL SPECIALTY	PREK CLASSROOM SUPPLIES	<b>TXN00219661 Total</b>	\$5,395.50			
			TXN00219662	\$130.98	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/15/2018	SAMS CLUB #6582	FOOD FOR END OF THE YEAR PICNIC	<b>TXN00219662 Total</b>	\$130.98			
			TXN00219663	\$277.38	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/15/2018	AMAZON.COM AMZN.COM/BILL	ESOL SUPPLIES	<b>TXN00219663 Total</b>	\$277.38			
			TXN00219664	\$8.99	82711244-541000-90002	LOCAL GRANTS & CONTRIBUTIONS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/15/2018	OATLAND ISLAND WILDLIFE	FIELD TRIP	<b>TXN00219664 Total</b>	\$8.99			
			TXN00219665	\$731.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/15/2018	AMAZON MKTPLACE PMTS	PORTABLE HARD DRIVE	<b>TXN00219665 Total</b>	\$731.00			
			TXN00219666	\$66.00	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/15/2018	ABSUPPLYNET	MAINTENANCE STOCK	<b>TXN00219666 Total</b>	\$66.00			
			TXN00219667	\$620.31	10025402-541001	GENERAL FUND	MAINTENANCE
5/15/2018	SPORTZONE	LACROSSE AWARD PLAQUES	<b>TXN00219667 Total</b>	\$620.31			
			TXN00219668	\$127.20	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/15/2018	SPORTZONE	200TH BASEBALL WIN AWARD PLAQUE	<b>TXN00219668 Total</b>	\$127.20			
			TXN00219668	\$26.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/15/2018	AMAZON MKTPLACE PMTS	REPLACED NURING SUPPLY	<b>TXN00219668 Total</b>	\$153.70			
			TXN00219669	\$52.51	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/15/2018	PATRICIAS	ADMIN - BALANCE FOR PRINTING CAR TAGS GENERAL	<b>TXN00219669 Total</b>	\$52.51			
			TXN00219670	\$567.00	10023317-536000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD

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5/15/2018	PATRICIAS	TITLE I - PRINTING OF CAR/BUS TAGS FOR PARENTS	TXN00219670	\$1,000.00	20218817-536000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219670 Total</b>	\$1,567.00			
5/15/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	TXN00219671	\$217.91	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219671 Total</b>	\$217.91			
5/15/2018	PAYPAL SOUTH CAROL	SC YOUTH LEADERSHIP CONFERENCE, CLEMSON UNIVERSITY	TXN00219672	\$580.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219672 Total</b>	\$580.00			
5/15/2018	REI GREENWOODHEINEMANN	READING BOOKS	TXN00219673	\$3,270.00	35811201-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219673 Total</b>	\$3,270.00			
5/15/2018	SQ THE KITCHEN AT	ATHLETICS AWARD BANQUET	TXN00219674	\$2,294.90	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219674 Total</b>	\$2,294.90			
5/15/2018	SCHOOL NURSE SUPPLY INC	NURSE SUPPLIES	TXN00219675	\$754.50	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219675 Total</b>	\$754.50			
5/15/2018	AMAZON MKTPLACE PMTS	CANDY	TXN00219676	\$19.99	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219676 Total</b>	\$19.99			
5/15/2018	PITNEY BOWES - POSTAGE	POSTAGE - CREDIT	TXN00219677	(\$77.43)	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219677 Total</b>	(\$77.43)			
5/15/2018	GOLDEN CORRAL 623	SALAD BAR FOR STAFF	TXN00219678	\$28.08	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00219678 Total</b>	\$28.08			
5/15/2018	PETCO 2756 63527568	FISH FOOD	TXN00219679	\$23.30	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00219679 Total</b>	\$23.30			
5/15/2018	SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00219680	\$127.05	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219680 Total</b>	\$127.05			
5/15/2018	PARTS TOWN	ICE MACHINE REPAIR	TXN00219681	\$173.23	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			<b>TXN00219681 Total</b>	\$173.23			
5/15/2018	REALITYWORKS INC	INSTRUCTIONAL ITEMS TO SUPPORT STUDENTS PREPARATION FOR NURSE AID TRAINING	TXN00219682	\$1,047.90	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219682 Total</b>	\$1,047.90			
5/15/2018	FERGUSON ENT #589	TOILET REPAIR	TXN00219683	\$17.80	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219683 Total</b>	\$17.80			
5/15/2018	JUNIOR LIBRARY GUI	LIBRARY BOOKS	TXN00219684	\$3,824.36	10022272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219684 Total</b>	\$3,824.36			
5/15/2018	ULINE SHIP SUPPLIES	LATEX GLOVES AND PAPER TOWELS (FOR END OF YEAR COLLECTIONS, ETC.)	TXN00219685	\$316.40	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219685 Total</b>	\$316.40			
5/15/2018	Scholastic Reading Club	BOOKS	TXN00219686	\$31.00	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00219686 Total</b>	\$31.00			
5/15/2018	THE BOOKSOURCE	LITERACY TEACHER BOOKS	TXN00219687	\$212.52	20211244-543000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219687 Total</b>	\$212.52			
5/15/2018	AMAZON MKTPLACE PMTS	THERAPY SUPPLY	TXN00219688	\$31.90	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219688 Total</b>	\$31.90			
5/15/2018	JOSTENS CONN 5377	DIRECTORS AWARDS, MEDALS & PATCHES	TXN00219689	\$298.80	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219689 Total</b>	\$298.80			
5/15/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	TXN00219690	\$207.29	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219690 Total</b>	\$207.29			
5/15/2018	DOUBLE GOOD POPCORN	POPCORN FOR 6TH GRADE FUNDRAISER	TXN00219691	\$1,441.50	70832400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219691 Total</b>	\$1,441.50			
5/15/2018	FERGUSON ENT #589	REPAIR EYE WASH STATION	TXN00219692	\$221.88	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00219692 Total</b>	\$221.88			
5/15/2018	ROBOTEVENTS.COM	VRC TEAM REGISTRATION	TXN00219693	\$150.00	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219693 Total</b>	\$150.00			
5/15/2018	VUE TESTING/TRAIN SVC	SUPPLIES TO SUPPORT STUDENTS PREPARATION FOR NURSE AID CERTIFICATION TESTING	TXN00219694	\$1,414.00	32811501-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219694 Total</b>	\$1,414.00			

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5/15/2018	WALMART.COM 8009666546	ISLANDS ACADEMY SUPPLIES	TXN00219695	\$37.49	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
			<b>TXN00219695 Total</b>	\$37.49			
5/15/2018	CORWIN LEARNING	STUDENT CENTERED COACHING REG	TXN00219696	\$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219696 Total</b>	\$399.00			
5/15/2018	AMAZON MKTPLACE PMTS	TONGS	TXN00219697	\$50.60	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00219697 Total</b>	\$50.60			
5/15/2018	PUBLIX #1463	POPCORN AND CAPRI SUNS FOR POPCORN PARTY	TXN00219698	\$6.75	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00219698 Total</b>	\$6.75			
5/15/2018	PAYPAL CORNEUR	POP SOCKETS	TXN00219699	\$197.82	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219699 Total</b>	\$197.82			
5/15/2018	SSI SCHOOL SPECIALTY	KINDER - CLASSROOM SUPPLIES PER WISHLIST	TXN00219700	\$968.25	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219700 Total</b>	\$968.25			
5/15/2018	AMAZON MKTPLACE PMTS	INTERNATIONAL FESTIVAL	TXN00219701	\$33.45	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219701 Total</b>	\$33.45			
5/15/2018	FERGUSON ENT #42	TOILET REPAIR	TXN00219702	\$114.18	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219702 Total</b>	\$114.18			
5/15/2018	CHARLESTOWNE LANDIN	3RD GRADE FIELD TRIP	TXN00219703	\$450.00	70763812-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219703 Total</b>	\$450.00			
5/15/2018	WM SUPERCENTER #7181	SUPPLIES	TXN00219704	\$37.04	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219704 Total</b>	\$37.04			
5/15/2018	THE READING WAREHOUSE IN	READING BOOKS	TXN00219705	\$549.35	35811201-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219705 Total</b>	\$549.35			
5/15/2018	NCS PEARSON	COPYRIGHTED EDUCATIONAL MATERIALS	TXN00219706	\$2,379.70	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219706 Total</b>	\$2,379.70			
5/15/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00219707	\$628.22	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00219707 Total</b>	\$628.22			
5/15/2018	SAMS CLUB #6582	3RD GR TESTING RECOGNITION	TXN00219708	\$47.88	84411274-541000	LOCAL GRANTS & CONTRIBUTIONS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219708 Total</b>	\$47.88			
5/15/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	TXN00219709	\$188.45	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219709 Total</b>	\$188.45			
5/15/2018	NEW READERS PRESS	ADULT EDUCATION EDUCATIONAL MATERIALS	TXN00219710	\$679.15	35618301-543000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219710 Total</b>	\$679.15			
5/15/2018	AMAZON MKTPLACE PMTS WWW.	ISD OFFICE SUPPLIES - BOOK MARKERS FOR LIBRARY BOOKS	TXN00219711	\$11.87	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219711 Total</b>	\$11.87			
5/15/2018	KIMS DRY CLEANING CPU	STAMPS	TXN00219712	\$100.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00219712 Total</b>	\$100.00			
5/15/2018	WM SUPERCENTER #1383	SPRING SPORT BANQUET	TXN00219713	\$140.51	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219713 Total</b>	\$140.51			
5/15/2018	REI GREENWOODHEINEMANN	READING BOOKS	TXN00219714	\$5,240.87	35811201-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219714 Total</b>	\$5,240.87			
5/15/2018	HENRY SCHEIN	HEATING UNIT	TXN00219715	\$1,121.48	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219715 Total</b>	\$1,121.48			
5/15/2018	HEUSER HDWE- BUCKWALTER	SUPPLIES FOR BIKE RACK ON SIDE OF SCHOOL	TXN00219716	\$24.96	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219716 Total</b>	\$24.96			
5/15/2018	AMAZON MKTPLACE PMTS	TITLE 1 - BOOKS FOR LIBRARY	TXN00219717	\$4.99	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219717 Total</b>	\$4.99			
5/15/2018	NAFME	TRI-M STUDENT PINS	TXN00219718	\$401.00	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219718 Total</b>	\$401.00			
5/15/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00219719	\$127.94	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219719 Total</b>	\$127.94			
5/15/2018	WAL-MART #7181	STAFF APPRECIATION SALAD BAR	TXN00219720	\$78.50	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00219720 Total</b>	\$78.50			
5/15/2018	AMAZON MKTPLACE PMTS	CLASS SUPPLIES	TXN00219721	\$49.99	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219721 Total</b>	\$49.99			

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5/15/2018	CORWIN LEARNING	STUDENT CENTERED COACHING CONFERENCE REGISTRATION	TXN00219722	\$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/15/2018	INKDROPZ CUSTOM TE	WRESTLING SWEATSHIRTS	<b>TXN00219722 Total</b> TXN00219723	\$399.00 \$307.40	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/15/2018	FERGUSON ENT #589	REPLACE TOILET SEATS	<b>TXN00219723 Total</b> TXN00219724	\$307.40 \$71.19	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/15/2018	AMAZON MKTPLACE PMTS	HVAC REPAIRS	<b>TXN00219724 Total</b> TXN00219725	\$71.19 \$12.38	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/15/2018	LETTRS	RETIREMENT INCENTIVE	<b>TXN00219725 Total</b> TXN00219726	\$12.38 \$45.53	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/15/2018	AMAZON MKTPLACE PMTS WWW.	ESOL SUPPLIES	<b>TXN00219726 Total</b> TXN00219727	\$45.53 \$93.48	82711244-541000-90002	LOCAL GRANTS & CONTRIBUTIONS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/15/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	<b>TXN00219727 Total</b> TXN00219728	\$93.48 \$165.47	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/16/2018	CDW GOVT #MSB6737	CDW-G - TRIPP LITE SMART UPS RACKMOUNT FOR PRESS BOX AT HHHS	<b>TXN00219728 Total</b> TXN00219729	\$165.47 \$179.79	10026696-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/16/2018	MHE MCGRAW-HILL ECOMM	STUDENTS AND TEACHERS WILL BE ABLE TO ACCESS MCGRAW HILL RESOURCES THRU CLASS-LINK	<b>TXN00219729 Total</b> TXN00219730	\$179.79 \$7,500.00	10022101-534500	GENERAL FUND	DISTRICT OFFICE
5/16/2018	AMAZING LLC	YEAR END EVENT	<b>TXN00219730 Total</b> TXN00219731	\$7,500.00 \$2,451.30	10019087-566000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/16/2018	AMAZON MKTPLACE PMTS	ADMIN SUPPLIES	<b>TXN00219731 Total</b> TXN00219732	\$2,451.30 \$102.46	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/16/2018	SQ AUTISM INC	AUTISM CONTRACT	<b>TXN00219732 Total</b> TXN00219733	\$102.46 \$3,720.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
5/16/2018	SSI SCHOOL SPECIALTY	KINDER (CLASSROOM) - TEACHER SUPPLIES CONSUMABLES	<b>TXN00219733 Total</b> TXN00219734	\$3,720.00 \$526.80	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/16/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	<b>TXN00219734 Total</b> TXN00219735	\$526.80 \$42.12	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/16/2018	FERGUSON ENT #589	ADD P-TRAP	<b>TXN00219735 Total</b> TXN00219736	\$42.12 \$39.02	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/16/2018	CORWIN LEARNING	STUDENT CENTERED COACHING INSTITUTE REGISTRATION	<b>TXN00219736 Total</b> TXN00219737	\$39.02 \$798.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/16/2018	AMAZON MKTPLACE PMTS	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	<b>TXN00219737 Total</b> TXN00219738	\$798.00 \$4.99	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/16/2018	VEX ROBOTICS INC	TURNING POINT GAME ELEMENT KIT	<b>TXN00219738 Total</b> TXN00219739	\$4.99 \$55.20	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/16/2018	FTD.COM	FLOWERS FOR ASSISTANT DAY	<b>TXN00219739 Total</b> TXN00219740	\$55.20 \$316.88	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/16/2018	GAMETIME	SOLE SOURCE- PLAYGROUND REPAIRS - SHES	<b>TXN00219740 Total</b> TXN00219741	\$316.88 \$4,692.22	10025439-532300	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/16/2018	AMERICAN AIR0017133077828	HOSA INT LEADERSHIP CONF	<b>TXN00219741 Total</b> TXN00219742	\$4,692.22 \$400.39	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/16/2018	STAPLS7197177379000003	SUPPLIES	<b>TXN00219742 Total</b> TXN00219743	\$400.39 \$34.40	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/16/2018	2018 WALTON APSI AP	AP CAPSTONE REGISTRATION	<b>TXN00219743 Total</b> TXN00219744	\$34.40 \$1,075.00	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
5/16/2018	LAKE SHORE LEARNING MATER	LAKE SHORE LEARNING MATER - TEACHER SUPPLIES	<b>TXN00219744 Total</b> TXN00219745	\$1,075.00 \$39.74	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/16/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	<b>TXN00219745 Total</b> TXN00219746	\$39.74 \$532.85	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219746 Total</b>	\$532.85			

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5/16/2018	DELTA AIR 0067103081903	HOSA INTERNATIONAL LEADERSHIP CONFERENCE FLIGHT	TXN00219747	\$279.60	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/16/2018	BIGBIE ELECTRONICS INC	RADIO BATTERY AND CHARGER	<b>TXN00219747 Total</b> TXN00219748	\$279.60 \$172.36	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/16/2018	BELK #325	MCKINNEY-VENTO GRANT SUPPLIES	<b>TXN00219748 Total</b> TXN00219749	\$172.36 \$148.38	23236001-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/16/2018	NAFME	GRADUATION CORDS, AWARD PINS	<b>TXN00219749 Total</b> TXN00219750	\$148.38 \$142.50	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/16/2018	AGENT FEE 8900734967829	AGENT FEE FOR BOOKING FLIGHTS FOR HOSA INTERNATIONAL LEADERSHIP CONFERENCE	<b>TXN00219750 Total</b> TXN00219751	\$142.50 \$36.00	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/16/2018	UNIVER OF GA706-542-6655	ND GRADE FIELD TRIP	<b>TXN00219751 Total</b> TXN00219752	\$36.00 \$607.00	70702300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/16/2018	HONORS GRADUATION	DANCE HONOR CORDS	<b>TXN00219752 Total</b> TXN00219753	\$607.00 \$137.06	70903330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/16/2018	DELTA AIR 0067103081900	HOSA INTERNATIONAL LEADERSHIP CONFERENCE FLIGHTS	<b>TXN00219753 Total</b> TXN00219754	\$137.06 \$279.60	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/16/2018	SQ OCS GARAGE DOOR	REPAIR GARAGE DOOR	<b>TXN00219754 Total</b> TXN00219755	\$279.60 \$170.00	10025470-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/16/2018	POCKET FULL OF THERAPY	THERAPY SUPPLY	<b>TXN00219755 Total</b> TXN00219756	\$170.00 \$1,031.34	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/16/2018	MEDCOM INC.	ANSWERING SERVICE	<b>TXN00219756 Total</b> TXN00219757	\$1,031.34 \$390.03	10025401-532300	GENERAL FUND	DISTRICT OFFICE
5/16/2018	STAPLS7197182317000002	ANCHOR CHARTS	<b>TXN00219757 Total</b> TXN00219758	\$390.03 \$91.26	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
5/16/2018	AMERICAN AIR0017133077831	HOSA INT LEADERSHIP CONF	<b>TXN00219758 Total</b> TXN00219759	\$91.26 \$400.39	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - BCHS	<b>TXN00219759 Total</b> TXN00219760	\$400.39 \$250.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - BCH	TXN00219760	\$250.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - BES	TXN00219760	\$250.00	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - HHEB	TXN00219760	\$250.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - HHM	TXN00219760	\$250.00	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - MRHS	TXN00219760	\$250.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - MRHS	TXN00219760	\$250.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - RRA	TXN00219760	\$250.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
5/16/2018	CHEMGARD INC	TEST FOR LEGIONELLA - RRA	TXN00219760	\$250.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
5/16/2018	AMAZON.COM AMZN.COM/BILL	EDUCATIONAL INSIGHTS 1232 PATTERNED FLUORESCENT LIGHT FILTERS 2 PK. QTY. 7.	<b>TXN00219760 Total</b> TXN00219761	\$2,500.00 \$111.65	10011337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/16/2018	FCC FRANKLINC VYSEMINAR	MATERIALS FOR LEADER IN ME COACHING SYSTEM	<b>TXN00219761 Total</b> TXN00219762	\$111.65 \$2,274.12	10022401-541000	GENERAL FUND	DISTRICT OFFICE
5/16/2018	AMAZON.COM AMZN.COM/BILL	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	<b>TXN00219762 Total</b> TXN00219763	\$2,274.12 \$35.94	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/16/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN -READING	<b>TXN00219763 Total</b> TXN00219764	\$35.94 \$608.08	10011139-543000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/16/2018	REI GREENWOODHEINEMANN	REI GREENWOODHEINEMANN - READING	TXN00219764	\$1,694.00	10022239-543000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/16/2018	AMAZON MKTPLACE PMTS WWW.	3D PRINTER AND FILAMENTS (USED FOR MAKING PHONE MOUNTS)	<b>TXN00219764 Total</b> TXN00219765	\$2,302.08 \$689.28	10026601-544500	GENERAL FUND	DISTRICT OFFICE
5/16/2018	PUBLIX #1463	FOOD FOR BOARD MEMBERS COW MEETING	<b>TXN00219765 Total</b> TXN00219766	\$689.28 \$120.46	10023101-541000	GENERAL FUND	DISTRICT OFFICE
5/16/2018	SOUTHERN REGIONAL EDUCBD	REGISTRATION HSTW	<b>TXN00219766 Total</b> TXN00219767	\$120.46 \$300.00	100-1192	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00219767 Total</b>	\$300.00			

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
5/16/2018	AMAZON MKTPLACE PMTS	SUMMER READING SUPPLIES	TXN00219768	\$40.77	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/16/2018	TARGET.COM	TARGET.COM - PURCHASE-PLASTIC FOLDERS	<b>TXN00219768 Total</b> TXN00219769	\$40.77 \$79.50	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/16/2018	PORTMANS MUSIC ABERCOR	BASS REPAIR- STUDENT DAMAGED BASS IN CLASS AND PAID FOR REPAIR TO BE MADE	<b>TXN00219769 Total</b> TXN00219770	\$79.50 \$75.00	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/16/2018	ACO MED SUPPLY	CONSUMABLE(S) - ANKLE BRACES	<b>TXN00219770 Total</b> TXN00219771	\$75.00 \$115.70	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/16/2018	WAL-MART #6395	SUPPLIES FOR FIELD DAY	<b>TXN00219771 Total</b> TXN00219772	\$115.70 \$61.95	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/16/2018	Really Good	GENERAL (PRE-K) GROUP CLASSROOM SUPPLIES	<b>TXN00219772 Total</b> TXN00219773	\$61.95 \$389.84	10013917-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/16/2018	WM SUPERCENTER #728	STUDENT ACTIVITY: GENERAL FUND - LION, WITCH & WARDROBE SNACKS	<b>TXN00219773 Total</b> TXN00219774	\$389.84 \$21.76	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/16/2018	AMAZON MKTPLACE PMTS	ESOL SUPPLIES	<b>TXN00219774 Total</b> TXN00219775	\$21.76 \$14.84	82711244-541000-90002	LOCAL GRANTS & CONTRIBUTIONS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/16/2018	DELTA AIR 0067103081901	HOSA INTERNATIONAL LEADERSHIP CONFERENCE FLIGHTS	<b>TXN00219775 Total</b> TXN00219776	\$14.84 \$279.60	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/16/2018	AMAZON MKTPLACE PMTS	THERAPY SUPPLY	<b>TXN00219776 Total</b> TXN00219777	\$279.60 \$25.89	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/16/2018	AMAZON MKTPLACE PMTS	THERAPY SUPPLY	<b>TXN00219777 Total</b> TXN00219778	\$25.89 \$19.77	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/16/2018	BSN SPORT SUPPLY GROUP	BASEBALL HATS	<b>TXN00219778 Total</b> TXN00219779	\$19.77 \$292.91	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/16/2018	FORT SUMTER TOURS	FIELD TRIP	<b>TXN00219779 Total</b> TXN00219780	\$292.91 \$1,594.00	70763812-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
5/16/2018	GAMETIME	SOLE SOURCE- PLAYGROUND REPAIRS - BRES	<b>TXN00219780 Total</b> TXN00219781	\$1,594.00 \$2,097.11	10025440-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/16/2018	FERGUSON ENT #82	SINK REPAIR	<b>TXN00219781 Total</b> TXN00219782	\$2,097.11 \$129.87	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/16/2018	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	<b>TXN00219782 Total</b> TXN00219783	\$129.87 \$396.07	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/16/2018	STAPLS7197552425000001	SPECIAL EDUCATION SUPPLIES	<b>TXN00219783 Total</b> TXN00219784	\$396.07 \$1,114.71	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/16/2018	AJC PUBLISHING	ADS	<b>TXN00219784 Total</b> TXN00219785	\$1,114.71 \$1,993.99	10026401-535000	GENERAL FUND	DISTRICT OFFICE
5/16/2018	STAPLS7197582858000002	SUPPLIES FOR FINE ARTS	<b>TXN00219785 Total</b> TXN00219786	\$1,993.99 \$14.99	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
5/16/2018	KSU MALL KENNESAW ST	AP STUDIO ART TRAINING	<b>TXN00219786 Total</b> TXN00219787	\$14.99 \$765.00	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
5/16/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS CLASSES	<b>TXN00219787 Total</b> TXN00219788	\$765.00 \$182.55	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/16/2018	BSN SPORT SUPPLY GROUP	GOALIE GLOVES - IRON SHOT 8LB - 12LB	<b>TXN00219788 Total</b> TXN00219789	\$182.55 \$186.67	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/16/2018	Really Good	REALLY GOOD - TEACHER SUPPLIES	<b>TXN00219789 Total</b> TXN00219790	\$186.67 \$149.40	70445200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/16/2018	STAPLS7197587646000001	DATA NOTEBOOK	<b>TXN00219790 Total</b> TXN00219791	\$149.40 \$2,112.47	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/16/2018	INVOICE 1647	STRENGTH TRAINING SOFTWARE	<b>TXN00219791 Total</b> TXN00219792	\$2,112.47 \$850.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/16/2018	AMAZON.COM AMZN.COM/BILL	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	<b>TXN00219792 Total</b> TXN00219793	\$850.00 \$15.90	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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5/16/2018	STAPLES 00111906	GRADUATION SUPPLIES	<b>TXN00219793 Total</b>	\$15.90			
			TXN00219794	\$19.06	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/16/2018	DNH GODADDY.COM	DOMAIN TRANSFER - "BEAUFORTSCHOOLS.ORG" - USED FOR STUDENT'S GOOGLE EMAILS	<b>TXN00219794 Total</b>	\$19.06			
			TXN00219795	\$173.53	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
5/16/2018	STAPLS7197582858000001	FINE ART SUPPLIES	<b>TXN00219795 Total</b>	\$173.53			
			TXN00219796	\$30.10	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
5/16/2018	DELTA AIR 0067103081902	HOSA INTERNATIONAL LEADERSHIP CONFERENCE FLIGHT	<b>TXN00219796 Total</b>	\$30.10			
			TXN00219797	\$279.60	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/16/2018	PAYPAL AMYHAWK27	SPEECH THERAPY	<b>TXN00219797 Total</b>	\$279.60			
			TXN00219798	\$3,905.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
5/16/2018	WALMART.COM 8009666546	CLASSROOM EQUIPMENT	<b>TXN00219798 Total</b>	\$3,905.00			
			TXN00219799	\$725.32	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/16/2018	FORMS AND SUPPLY - AOPD	COMPOSITION BOOKS FOR READING CRITERIA	<b>TXN00219799 Total</b>	\$725.32			
			TXN00219800	\$657.20	33811201-541000	EIA FUNDS	DISTRICT OFFICE
5/16/2018	FERGUSON ENT #82	TOILET REPAIR	<b>TXN00219800 Total</b>	\$657.20			
			TXN00219801	\$71.19	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/16/2018	SSI DELTACPOFREYNEOSCI	C-CLAMP, BALSA KIT, METER STICK, BALANCE INERTIAL, TRUSS, TRIPOD, DISSECTION BLADE	<b>TXN00219801 Total</b>	\$71.19			
			TXN00219802	\$680.45	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/16/2018	AMERICAN AIR0012188967081	STUDENT CENTERED COACHING CONFERENCE FLIGHT	<b>TXN00219802 Total</b>	\$680.45			
			TXN00219803	\$437.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/16/2018	AMAZON MKTPLACE PMTS WWW.	GRADUATION SUPPLIES	<b>TXN00219803 Total</b>	\$437.60			
			TXN00219804	\$63.69	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/16/2018	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	<b>TXN00219804 Total</b>	\$63.69			
			TXN00219805	\$317.52	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/16/2018	STAPLS7197177379000001	SUPPLIES	<b>TXN00219805 Total</b>	\$317.52			
			TXN00219806	\$34.40	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/16/2018	2018 WALTON APSI AP	AP CAPSTONE REGISTRATION	<b>TXN00219806 Total</b>	\$34.40			
			TXN00219807	\$1,075.00	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
5/16/2018	FIREHOUSE SUBS #49	FIRE HOUSE SUBS STAFF MEETING 10-3 PROCEDURES AND ROUTING	<b>TXN00219807 Total</b>	\$1,075.00			
			TXN00219808	\$30.76	10025501-539900	GENERAL FUND	DISTRICT OFFICE
5/16/2018	SSI SCHOOL SPECIALTY	RAINBOW KRAFT ROLL PAPER-WHITE-BLACK- RED FLAME-GREEN-BROWN-ROYAL BLUE- YELLOW-ORANGE	<b>TXN00219808 Total</b>	\$30.76			
			TXN00219809	\$1,378.52	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/16/2018	CAPITAL COFFEE & SUPPLY	COFFEE FOR STAFF	<b>TXN00219809 Total</b>	\$1,378.52			
			TXN00219810	\$163.19	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/16/2018	SOUTHERN REGIONAL EDUCBD	STAFF DEVELOPMENT	<b>TXN00219810 Total</b>	\$163.19			
			TXN00219811	\$300.00	100-1192	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/16/2018	MOORE MEDICAL LLC	HEALTH SCIENCE SUPPLIES	<b>TXN00219811 Total</b>	\$300.00			
			TXN00219812	\$609.66	10011592-541000-90004	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/16/2018	Giuseppi's Pizza & Pasta	STUDENT END OF YEAR LUNCH	<b>TXN00219812 Total</b>	\$609.66			
			TXN00219813	\$145.21	70981680-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/16/2018	FAMILY DOLLAR #8440	GUIDANCE - TEST MONITORS	<b>TXN00219813 Total</b>	\$145.21			
			TXN00219814	\$88.76	10019039-566000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/16/2018	THE HOME DEPOT #1115	PLANTS FOR PLANTERS IN FRONT OF SCHOOL	<b>TXN00219814 Total</b>	\$88.76			
			TXN00219815	\$33.79	10023370-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/16/2018	FOSTER SMITH MAIL ORDR	FISH FOOD	<b>TXN00219815 Total</b>	\$33.79			
			TXN00219816	\$40.22	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/16/2018	FIREHOUSE SUBS #49	FIRE HOUSE SUBS STAFF MEETING 10-3 PROCEDURES AND ROUTING	<b>TXN00219816 Total</b>	\$40.22			
			TXN00219817	\$84.49	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219817 Total</b>	\$84.49			

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5/16/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM TRANSPORTATION	TXN00219818	\$229.72	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219818 Total</b>	\$229.72			
5/16/2018	REI GREENWOODHEINEMANN	SUMMER READING BOOKS	TXN00219819	\$3,723.44	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219819 Total</b>	\$3,723.44			
5/16/2018	DELTA AIR 0067103081899	HOSA INTERNATIONAL LEADERSHIP CONFERENCE FLIGHTS	TXN00219820	\$279.60	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219820 Total</b>	\$279.60			
5/16/2018	AMAZON MKTPLACE PMTS	CARD STOCK	TXN00219821	\$35.70	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219821 Total</b>	\$35.70			
5/16/2018	ENTERPRISE RENT-A-CAR	PUPIL/ATHLETIC TRANSPORTATION	TXN00219822	\$661.03	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219822 Total</b>	\$661.03			
5/16/2018	AMAZON.COM AMZN.COM/BILL	THERAPY SUPPLY	TXN00219823	\$90.34	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219823 Total</b>	\$90.34			
5/16/2018	SQ OCS GARAGE DOOR	REPAIR GARAGE DOOR	TXN00219824	\$170.00	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219824 Total</b>	\$170.00			
5/16/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00219825	\$2,262.37	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00219825 Total</b>	\$2,262.37			
5/16/2018	PUBLIX 845	LATINO LITERACY FAMILY NIGHT	TXN00219826	\$44.87	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219826 Total</b>	\$44.87			
5/16/2018	AMERICAN AIR0017133077832	HOSA INT LEADERSHIP CONF	TXN00219827	\$400.39	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219827 Total</b>	\$400.39			
5/16/2018	IN LOWCOUNTRY WINDOW TIN	TINT INSTALLATION	TXN00219828	\$100.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219828 Total</b>	\$100.00			
5/16/2018	SSI SCHOOL SPECIALTY	KINDER GENERAL - CLASSROOM GROUP ORDER MOBIL ORGANIZER & MOBILE CUBBY	TXN00219829	\$3,507.48	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219829 Total</b>	\$3,507.48			
5/16/2018	SOUTHERN REGIONAL EDUCBD	REGISTRATION HSTW	TXN00219830	\$300.00	100-1192	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00219830 Total</b>	\$300.00			
5/16/2018	FCC FRANKLINC VYSEMINAR	LEADER-IN-ME CUSTOM COACHING	TXN00219831	\$2,700.00	31122401-531200	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219831 Total</b>	\$2,700.00			
5/16/2018	OXFORD CLEANERS	OXFORD - DRY CLEANING TABLECLOTHS	TXN00219832	\$11.66	10023101-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219832 Total</b>	\$11.66			
5/16/2018	AMAZON.COM AMZN.COM/BILL	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	TXN00219833	\$460.27	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219833 Total</b>	\$460.27			
5/16/2018	LAKESHORE LEARNING MATER	SPED CLASSROOM SUPPLIES	TXN00219834	\$370.20	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219834 Total</b>	\$370.20			
5/16/2018	STAPLS7197581323000001	LABELS	TXN00219835	\$45.56	10022278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00219835 Total</b>	\$45.56			
5/16/2018	DELTA AIR 0067103081904	HOSA INTERNATIONAL LEADERSHIP CONFERENCE FLIGHT	TXN00219836	\$279.60	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219836 Total</b>	\$279.60			
5/16/2018	AMAZON.COM AMZN.COM/BILL	READING BOOKS	TXN00219837	\$69.48	35822401-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219837 Total</b>	\$69.48			
5/16/2018	STAPLS7197177379000002	SUPPLIES	TXN00219838	\$34.40	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00219838 Total</b>	\$34.40			
5/16/2018	HPE TSG US	HPE - SAN STORAGE CONFIGURATION & SET- UP (DESC BACK-UP STORAGE) - S.C. CONTRACT #4400011431	TXN00219839	\$14,114.80	10026601-539500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219839 Total</b>	\$14,114.80			
5/16/2018	SSI SCHOOL SPECIALTY	TITLE I - REPLACE PE EQUIPMENT MISSING & UNUSABLE	TXN00219840	\$499.65	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219840 Total</b>	\$499.65			
5/16/2018	AMAZON MKTPLACE PMTS	THERAPY SUPPLY	TXN00219841	\$152.08	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219841 Total</b>	\$152.08			
5/16/2018	FERGUSON ENT #589	EXTENDED DRAIN LINE	TXN00219842	\$88.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219842 Total</b>	\$88.53			
5/16/2018	NAESP-PEAP	ACHIEVEMENT AWARDS	TXN00219843	\$212.00	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00219843 Total</b>	\$212.00			
5/16/2018	THE POST AND COURIER	ADS	TXN00219844	\$140.22	10025401-535000	GENERAL FUND	DISTRICT OFFICE

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5/16/2018	THE POST AND COURIER	ADS	TXN00219844	\$950.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
5/16/2018	THE POST AND COURIER	ADS	TXN00219844	\$140.22	10026601-535000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219844 Total</b>	<b>\$1,230.44</b>			
5/16/2018	AMAZON MKTPLACE PMTS	LEGO SET	TXN00219845	\$19.99	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219845 Total</b>	<b>\$19.99</b>			
5/16/2018	AMERICAN AIR0017133077827	HOSA INT LEADERSHIP CONF.	TXN00219846	\$400.39	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219846 Total</b>	<b>\$400.39</b>			
5/16/2018	GAMETIME	SOLE SOURCE- PLAYGROUND REPAIRS - MOES	TXN00219847	\$2,097.98	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00219847 Total</b>	<b>\$2,097.98</b>			
5/16/2018	AMAZON.COM AMZN.COM/BILL	INTERNATIONAL FESTIVAL MATERIALS	TXN00219848	\$15.36	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219848 Total</b>	<b>\$15.36</b>			
5/16/2018	STAPLS7197552425000002	SPECIAL EDUCATION SUPPLIES	TXN00219849	\$187.59	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219849 Total</b>	<b>\$187.59</b>			
5/16/2018	A FLORAL AFFAIR INC	SYMPATHY FLOWERS X 2	TXN00219850	\$105.90	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219850 Total</b>	<b>\$105.90</b>			
5/16/2018	BSN SPORT SUPPLY GROUP	LACROSSE UNIFORMS, SPRING COLLAR, BARBELL COLLAR, SOFTBALL UNIFORMS	TXN00219851	\$2,426.12	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219851 Total</b>	<b>\$2,426.12</b>			
5/16/2018	WALMART.COM	WALMART.COM - CARTS	TXN00219852	\$433.47	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219852 Total</b>	<b>\$433.47</b>			
5/16/2018	PITSCO INC	FOAM WING GLIDERS MAKER PROJECT	TXN00219853	\$1,526.40	82711279-541000-90003	LOCAL GRANTS & CONTRIBUTIONS	RIVER RIDGE ACADEMY
			<b>TXN00219853 Total</b>	<b>\$1,526.40</b>			
5/16/2018	PERFECTION LEARNING CORP	PERSONAL FINANCE SOFTWARE	TXN00219854	\$26.45	10011498-544500-94000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00219854 Total</b>	<b>\$26.45</b>			
5/16/2018	OMEGA GRAPHICS AND PRINT	BENEFITS-PRINTING NEW HIRE PACKETS	TXN00219855	\$1,562.57	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219855 Total</b>	<b>\$1,562.57</b>			
5/16/2018	AGENT FEE 8900734967828	AGENT FEE FOR BOOKING FLIGHTS FOR HOSA INT LEADERSHIP CONF	TXN00219856	\$180.00	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219856 Total</b>	<b>\$180.00</b>			
5/16/2018	CORWIN LEARNING	LITERACY COACH	TXN00219857	\$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219857 Total</b>	<b>\$399.00</b>			
5/16/2018	AMAZON.COM AMZN.COM/BILL	READING BOOKS	TXN00219858	\$366.00	35822401-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219858 Total</b>	<b>\$366.00</b>			
5/16/2018	KIZER QUICK LUBE REPAIR	8100-117 OIL CHANGE	TXN00219859	\$42.83	10025402-532304	GENERAL FUND	MAINTENANCE
5/16/2018	KIZER QUICK LUBE REPAIR	8100-107 OIL CHANGE	TXN00219859	\$31.15	10025402-532304	GENERAL FUND	MAINTENANCE
5/16/2018	KIZER QUICK LUBE REPAIR	8100-79 OIL CHANGE	TXN00219859	\$39.59	10025402-532304	GENERAL FUND	MAINTENANCE
5/16/2018	KIZER QUICK LUBE REPAIR	8100-100 OIL CHANGE	TXN00219859	\$35.35	10025402-532304	GENERAL FUND	MAINTENANCE
5/16/2018	KIZER QUICK LUBE REPAIR	8100-96 OIL CHANGE	TXN00219859	\$39.59	10025402-532304	GENERAL FUND	MAINTENANCE
			<b>TXN00219859 Total</b>	<b>\$188.51</b>			
5/16/2018	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00219860	\$1,312.28	10023394-532300	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219860 Total</b>	<b>\$1,312.28</b>			
5/16/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00219861	\$209.24	10011492-541000-91000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219861 Total</b>	<b>\$209.24</b>			
5/16/2018	SAMS MEMBERSHIP	SAMS MEMBERSHIP	TXN00219862	\$45.00	20322301-564000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219862 Total</b>	<b>\$45.00</b>			
5/16/2018	AMERICAN AIR0017133077830	HOSA INT LEADERSHIP CONFERENCE	TXN00219863	\$400.39	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219863 Total</b>	<b>\$400.39</b>			
5/16/2018	STAPLS7197584185000001	LAMINATION ROLLS	TXN00219864	\$338.48	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219864 Total</b>	<b>\$338.48</b>			
5/16/2018	AMAZON.COM AMZN.COM/BILL	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	TXN00219865	\$31.85	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219865 Total</b>	<b>\$31.85</b>			
5/16/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00219866	\$34.60	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219866 Total</b>	<b>\$34.60</b>			
5/16/2018	SP BLOOM DAILY PLANN	INDUCTION SUPPLIES	TXN00219867	\$74.43	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219867 Total</b>	<b>\$74.43</b>			

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5/16/2018	CAROWINDS CALL CENTER	ADMISSION FEE AND FOOD CAROWINDS	TXN00219868	\$5,954.75	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00219868 Total</b>	\$5,954.75			
5/16/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00219869	\$143.32	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00219869 Total</b>	\$143.32			
5/16/2018	TARGET.COM	TARGET.COM - PURCHASE-PLASTIC FOLDERS	TXN00219870	\$26.50	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00219870 Total</b>	\$26.50			
5/16/2018	Scholastic Education	LITERACY CLASSROOM BOOKS.	TXN00219871	\$750.85	23711233-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219871 Total</b>	\$750.85			
5/16/2018	PUBLIX #1463	SIC MEETING REFRESHMENTS	TXN00219872	\$42.32	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00219872 Total</b>	\$42.32			
5/16/2018	SCANTRON CORPORATION	TESTING SUPPLIES	TXN00219873	\$174.32	70925775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219873 Total</b>	\$174.32			
5/16/2018	NCS PEARSON	COPYRIGHTED EDUCATIONAL MATERIALS	TXN00219874	\$532.94	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219874 Total</b>	\$532.94			
5/16/2018	AMAZON MKTPLACE PMTS	TECH SUPPLIES FOR MAC LAB	TXN00219875	\$283.66	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00219875 Total</b>	\$283.66			
5/16/2018	SQ CONNIE PINCKNEY	ATHLETIC BANQUET	TXN00219876	\$1,427.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219876 Total</b>	\$1,427.00			
5/16/2018	AMAZON MKTPLACE PMTS	THERAPY SUPPLY	TXN00219877	\$28.99	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00219877 Total</b>	\$28.99			
5/16/2018	SCT	TICKETS TO THE THEATER	TXN00219878	\$459.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00219878 Total</b>	\$459.00			
5/16/2018	Cheap Seats Riverwalk	PIZZA	TXN00219879	\$48.23	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219879 Total</b>	\$48.23			
5/16/2018	AMAZON MKTPLACE PMTS	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	TXN00219880	\$4.99	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219880 Total</b>	\$4.99			
5/16/2018	AMERICAN AIR0017133077829	HOSA INT LEADERSHIP CONF	TXN00219881	\$400.39	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219881 Total</b>	\$400.39			
5/16/2018	STAPLS7197576324000001	CLOROX WIPES	TXN00219882	\$109.02	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219882 Total</b>	\$109.02			
5/16/2018	STAPLS7197565237000001	NEW HIRE ORIENTATION SUPPLIES	TXN00219883	\$151.21	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219883 Total</b>	\$151.21			
5/16/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00219884	\$14.95	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219884 Total</b>	\$14.95			
5/16/2018	COASTAL DISCOVERY MUSEUM	CREATIVE WRITING FIELD TRIP	TXN00219885	\$94.00	70962300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219885 Total</b>	\$94.00			
5/17/2018	STAPLS7197680901000003	ADMIN ASSIST OFFICE SUPPLIES/MOUSE	TXN00219886	\$31.79	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219886 Total</b>	\$31.79			
5/17/2018	TARGET 00012989	ABC GRANT: SUPPLIES & MATERIALS - ARTS PROGRAM - AMAZING RACE	TXN00219887	\$91.58	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219887 Total</b>	\$91.58			
5/17/2018	Scholastic Education	GUIDED READING	TXN00219888	\$3,182.12	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219888 Total</b>	\$3,182.12			
5/17/2018	Amazon.com	CATE - TV PRODUCTION SUPPLY	TXN00219889	\$82.55	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219889 Total</b>	\$82.55			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219890	\$787.01	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00219890 Total</b>	\$787.01			
5/17/2018	COASTAL DISCOVERY MUSEUM	FIELD TRIP FOR 1ST GRADE ARTS INTEGRATION	TXN00219891	\$240.00	30927135-566000-90017	EIA FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00219891 Total</b>	\$240.00			
5/17/2018	AMAZON MKTPLACE PMTS WWW.	LEGO SET	TXN00219892	\$272.93	10022262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00219892 Total</b>	\$272.93			

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5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219893	\$588.96	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219893 Total</b>	\$588.96			
			TXN00219894	\$751.75	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219894 Total</b>	\$751.75			
5/17/2018	STAPLS7197666514000003	CRAYONS	TXN00219895	\$335.75	10011152-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/17/2018	STAPLS7197666514000003	CRAYONS	TXN00219895	\$335.74	10013952-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00219895 Total</b>	\$671.49			
5/17/2018	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00219896	\$54.80	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219896 Total</b>	\$54.80			
5/17/2018	WM SUPERCENTER #1383	PROM FOOD SUPPLIES	TXN00219897	\$232.32	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219897 Total</b>	\$232.32			
5/17/2018	WAL-MART #1383	WAL-MART #1383 - TABLECLOTHS	TXN00219898	\$14.40	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219898 Total</b>	\$14.40			
5/17/2018	AMAZON MKTPPLACE PMTS	TEACHER/STAFF	TXN00219899	\$1,634.50	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/17/2018	AMAZON.COM AMZN.COM/BILL	GLOSSY PHOTO PAPER	<b>TXN00219899 Total</b>	\$1,634.50			
			TXN00219900	\$16.19	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219900 Total</b>	\$16.19			
5/17/2018	STAPLS7197650459000001	SUPPLIES	TXN00219901	\$630.48	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	STAPLS7197650459000001	SUPPLIES	TXN00219901	\$1,749.00	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00219901 Total</b>	\$2,379.48			
5/17/2018	AMAZON MKTPPLACE PMTS	GRADUATION SUPPLIES	TXN00219902	\$27.60	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219902 Total</b>	\$27.60			
5/17/2018	COASTAL DISCOVERY MUSEUM	TITLE 1: FIELD TRIPS - COASTAL DISCOVERY MUSEUM ND GRADE	TXN00219903	\$1,032.00	20227163-566000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219903 Total</b>	\$1,032.00			
5/17/2018	AUTO PARTS OF BEAUFORT	CARQUEST SHOP PARTS	TXN00219904	\$322.85	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219904 Total</b>	\$322.85			
5/17/2018	NASCO FORT ATKINSON	ART SUPPLIES	TXN00219905	\$1,255.48	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00219905 Total</b>	\$1,255.48			
5/17/2018	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00219906	\$4,133.19	10022272-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00219906 Total</b>	\$4,133.19			
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	TXN00219907	\$135.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219907 Total</b>	\$135.00			
5/17/2018	FERGUSON ENT #589	REMOVE TANK	TXN00219908	\$14.68	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219908 Total</b>	\$14.68			
5/17/2018	DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00219909	\$444.16	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219909 Total</b>	\$444.16			
5/17/2018	AMOLS PARTY & FIESTA S	INTERNATIONAL FESTIVAL MATERIALS	TXN00219910	\$137.13	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00219910 Total</b>	\$137.13			
5/17/2018	AMERICAN AIR0017133077829	REFUND FOR HOSA INT LEADERSHIP CONF	TXN00219911	(\$400.39)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219911 Total</b>	(\$400.39)			
5/17/2018	MURR PRINTING BEAUFORT	BOOKMARKS FOR LIBRARY BOOKS	TXN00219912	\$168.54	10022101-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219912 Total</b>	\$168.54			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219913	\$279.25	10025470-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00219913 Total</b>	\$279.25			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219914	\$12.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219914 Total</b>	\$12.00			
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	TXN00219915	\$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219915 Total</b>	\$210.00			
5/17/2018	AMAZON MKTPPLACE PMTS	PHOTO PAPER	TXN00219916	\$19.98	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219916 Total</b>	\$19.98			
5/17/2018	STAPLES DIRECT	DANCE DEPARTMENT SUPPLIES	TXN00219917	\$140.90	10011490-541000-91700	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	STAPLES DIRECT	DANCE DEPARTMENT TONER	TXN00219917	\$398.54	10011490-544500-91700	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219917 Total</b>	\$539.44			
5/17/2018	AMAZON MKTPPLACE PMTS	INTERNATIONAL FESTIVAL MATERIALS	TXN00219918	\$27.94	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL

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5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219918 Total</b>	\$27.94			
			TXN00219919	\$24.00	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219919 Total</b>	\$24.00			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219920	\$242.52	10025452-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			<b>TXN00219920 Total</b>	\$242.52			
5/17/2018	WORLD OF COCA COLA	ADMISSION FOR 6TH GRADE FIELD TRIP	TXN00219921	\$1,489.75	70832300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219921 Total</b>	\$1,489.75			
5/17/2018	COURTYARD BY MARRIOTT	ATHLETIC TRAVEL	TXN00219922	\$176.28	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219922 Total</b>	\$176.28			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219923	\$44.38	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219923 Total</b>	\$44.38			
5/17/2018	SC ENGINEER BOARD	ANNUAL ENGINEER LICENSE RENEWAL	TXN00219924	\$85.00	10025301-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219924 Total</b>	\$85.00			
5/17/2018	HAMPTON INN ANDERSON A	DIRECTORS AWARDS, MEDALS & PATCHES	TXN00219925	\$528.36	70984455-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219925 Total</b>	\$528.36			
5/17/2018	NATIONAL SCHOOL PRODUC	TITLE I - SPANISH/ENGLISH DICTIONARIES FOR PARENTS/STUDENTS	TXN00219926	\$91.89	20218817-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00219926 Total</b>	\$91.89			
5/17/2018	AMERICAN AIR0010624109816	LITERACY COACH	TXN00219927	\$80.11	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219927 Total</b>	\$80.11			
5/17/2018	AMERICAN AIR0012189194571	LITERACY COACH	TXN00219928	\$437.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00219928 Total</b>	\$437.60			
5/17/2018	COURTYARD BY MARRIOTT	ATHLETIC TRAVEL	TXN00219929	\$176.28	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00219929 Total</b>	\$176.28			
5/17/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00219930	\$24.98	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00219930 Total</b>	\$24.98			
5/17/2018	CAROWINDS CALL CENTER	CAROWINDS MUSIC FESTIVAL FOR BAND & CHORUS STUDENTS	TXN00219931	\$1,147.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00219931 Total</b>	\$1,147.00			
5/17/2018	SAMSLUB #6582	SNACKS AND DRINKS FOR 6TH GRADE ATLANTA FIELD TRIP	TXN00219932	\$300.88	70832300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00219932 Total</b>	\$300.88			
5/17/2018	SAMS CLUB #6582	PROM FOOD SUPPLIES	TXN00219933	\$1,029.77	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219933 Total</b>	\$1,029.77			
5/17/2018	HOME 2 SUITES BY HILTON D	HOTEL FOR RON CLARK CONFERENCE	TXN00219934	\$356.02	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00219934 Total</b>	\$356.02			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219935	\$20.18	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219935 Total</b>	\$20.18			
5/17/2018	AMAZON.COM AMZN.COM/BILL	SOUND EQUIPMENT	TXN00219936	\$399.95	30911385-541000-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00219936 Total</b>	\$399.95			
5/17/2018	STAPLS7197644211000001	MEDIA ARTS SUPPLIES	TXN00219937	\$72.38	10011381-541000-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00219937 Total</b>	\$72.38			
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	TXN00219938	\$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00219938 Total</b>	\$210.00			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219939	\$14.05	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00219939 Total</b>	\$14.05			
5/17/2018	WILLY TEES	STUDENT ACTIVITY: FIELD TRIP T-SHIRT FOR AMAZING RACE	TXN00219940	\$961.95	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00219940 Total</b>	\$961.95			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00219941	\$1,417.94	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00219941 Total</b>	\$1,417.94			
5/17/2018	AMAZON.COM AMZN.COM/BILL	DANCE: TOP HAT, RIBBON, TULLE, GLO STICKS, FOG MACHINE, PRINTED MATERIAL, ETC...	TXN00219942	\$94.25	70983330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00219942 Total</b>	\$94.25			
5/17/2018	AMAZON MKTPLACE PMTS WWW.	GRADUATION SUPPLIES	TXN00219943	\$44.97	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00219943 Total</b>	\$44.97			
5/17/2018	DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00219944	\$700.96	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00219944 Total</b>	\$700.96			
5/17/2018	HOME 2 SUITES BY HILTON D	HOME 2 SUITES BY HILTON ATLANTA GA	TXN00219945	\$356.02	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00219945 Total</b>	\$356.02			

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5/17/2018	ISTE CONFERENCE	ISTE - REGISTRATION-2018 CONFERENCE IN CHICAGO, IL-06/23-27/2018	TXN00219946	\$510.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/17/2018	ISTE CONFERENCE	ISTE CONFERENCE MEMBERSHIP RENEWAL	TXN00219946	\$125.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219946 Total</b>	\$635.00			
			TXN00219947	\$161.36	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	STAPLS7197059152003001	REFUND FOR 9TH GRADE SUPPLIES	<b>TXN00219947 Total</b>	\$161.36			
			TXN00219948	(\$36.78)	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/17/2018	HONORS GRADUATION	ROTC HONOR CORDS FOR GRADUATION	<b>TXN00219948 Total</b>	(\$36.78)			
			TXN00219949	\$159.60	70941575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219949 Total</b>	\$159.60			
			TXN00219950	\$387.40	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/17/2018	Scholastic Education	SCHOLASTIC CLASSROOM LIBRARIES	<b>TXN00219950 Total</b>	\$387.40			
			TXN00219951	\$77.997.70	20312701-543000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/17/2018	STAPLS7197680901000002	EOY EVENT SUPPLIES	<b>TXN00219951 Total</b>	\$77.997.70			
			TXN00219952	\$364.76	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/17/2018	STAPLS7197680901000002	ADMIN OFFICE TONER	TXN00219952	\$827.71	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	HONORS GRADUATION	DECA CLUB HONOR CORDS	<b>TXN00219952 Total</b>	\$1,192.47			
			TXN00219953	\$55.73	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/17/2018	VISTAPR VistaPrint.com	TAKE HOME PARENTING INFO	<b>TXN00219953 Total</b>	\$55.73			
			TXN00219954	\$332.99	23718874-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219954 Total</b>	\$332.99			
			TXN00219955	\$27.90	10025470-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	LANGUAGE TESTING INTER	LANGUAGE TESTING INTER	<b>TXN00219955 Total</b>	\$27.90			
			TXN00219956	\$270.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
5/17/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	<b>TXN00219956 Total</b>	\$270.00			
			TXN00219957	\$28.56	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219957 Total</b>	\$28.56			
			TXN00219958	\$149.53	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/17/2018	AMAZON MKTPLACE PMTS WWW.	HEADPHONE SPLITTER	<b>TXN00219958 Total</b>	\$149.53			
			TXN00219959	\$35.97	10022262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/17/2018	WALMART GROCERY	END OF YEAR PICNIC	<b>TXN00219959 Total</b>	\$35.97			
			TXN00219960	\$219.24	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
5/17/2018	DELTA AIR 0062325606094	AIRFARE FOR COACHES CONFERENCE	<b>TXN00219960 Total</b>	\$219.24			
			TXN00219961	\$461.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/17/2018	HOTWIRE-SALES FINAL	SCASA LODGING	<b>TXN00219961 Total</b>	\$461.60			
			TXN00219962	\$512.23	20222494-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/17/2018	PUBLIX #1463	FBLA CLUB EOY LUNCHEON	<b>TXN00219962 Total</b>	\$512.23			
			TXN00219963	\$171.04	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/17/2018	CHANNING BETE CO AHA	HEALTH SCIENCE SUPPLIES	<b>TXN00219963 Total</b>	\$171.04			
			TXN00219964	\$306.76	10011592-541000-90004	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219964 Total</b>	\$306.76			
			TXN00219965	\$65.70	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	<b>TXN00219965 Total</b>	\$65.70			
			TXN00219966	\$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	CITY COMPRESSOR REMANUFAC	CONTACTOR FOR CHILLER	<b>TXN00219966 Total</b>	\$210.00			
			TXN00219967	\$211.49	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/17/2018	AMAZON MKTPLACE PMTS	THERAPY SUPPLY	<b>TXN00219967 Total</b>	\$211.49			
			TXN00219968	\$67.99	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/17/2018	SQ DOWNTOWN CATERING	END OF THE YEAR STAFF MEETING	<b>TXN00219968 Total</b>	\$67.99			
			TXN00219969	\$750.87	10023376-539900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/17/2018	SQ CONNIE PINCKNEY	TRACK END OF THE YEAR AWARDS BANQUET	<b>TXN00219969 Total</b>	\$750.87			
			TXN00219970	\$1,500.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/17/2018	FCC FRANKLINCVMSEMINAR	LEADER IN ME COACHING SYSTEM SUPPORT SUPPLIES	<b>TXN00219970 Total</b>	\$1,500.00			
			TXN00219971	\$1,235.05	10022401-541000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	FCC FRANKLINCVMSEMINAR	LEADER IN ME COACHING SYSTEM BOOKS	TXN00219971	\$7,739.34	10022401-542000	GENERAL FUND	DISTRICT OFFICE

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5/17/2018	Jones School Supply Co.,	MUSIC MEDALS	<b>TXN00219971 Total</b> TXN00219972	\$8,974.39 \$20.48	70541100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219972 Total</b> TXN00219973	\$20.48 \$13.00	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219973 Total</b> TXN00219974	\$13.00 \$669.88	10025401-532100	GENERAL FUND	DISTRICT OFFICE
5/17/2018	STAPLS7197634472000001	PAPER, ZIP LOCK BAGS,CHARTS,EASERS,EXPO CLEANER,EXPO MARKERS,HIGHLIGHTERS	<b>TXN00219974 Total</b> TXN00219975	\$669.88 \$518.92	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	<b>TXN00219975 Total</b> TXN00219976	\$518.92 \$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	STAPLS7197252899000002	EOY SUPPLIES	<b>TXN00219976 Total</b> TXN00219977	\$210.00 \$143.10	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/17/2018	AMAZON.COM AMZN.COM/BILL	TITLE 1: PARENT SET ASIDE - OTHER MATERIALS TO USE FOR PARENT TRAINING / READING RESOURCES	<b>TXN00219977 Total</b> TXN00219978	\$143.10 \$252.30	20218863-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/17/2018	AMERICAN AIR0017133077831	REFUND FOR HOSA INT LEADERSHIP CONF	<b>TXN00219978 Total</b> TXN00219979	\$252.30 (\$400.39)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219979 Total</b> TXN00219980	(\$400.39) \$430.81	10025470-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	STARLA EWAN	CATE INSTRUCTIONAL SUPPLY	<b>TXN00219980 Total</b> TXN00219981	\$430.81 \$497.13	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/17/2018	AMAZON.COM AMZN.COM/BILL	AFTERSCHOOL BOOK	<b>TXN00219981 Total</b> TXN00219982	\$497.13 \$6.95	23717574-543000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	HAMPTON INN - BROADWAY	ATHLETIC DIRECTOR STATE MEET ATTENDANCE	<b>TXN00219982 Total</b> TXN00219983	\$6.95 \$314.14	10027190-533203	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	AMAZON.COM AMZN.COM/BILL	TOSHIBA PROTABEL EXTERNAL HARD DRIVE USB	<b>TXN00219983 Total</b> TXN00219984	\$314.14 \$134.88	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/17/2018	HOME 2 SUITES BY HILTON D	HOME 2 SUITES BY HILTON ATLANTA, GA	<b>TXN00219984 Total</b> TXN00219985	\$134.88 \$356.02	20222433-533203	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/17/2018	ISTE CONFERENCE	ISTE - REGISTRATION-2018 CONFERENCE IN CHICAGO, IL-06/23-27/2018	<b>TXN00219985 Total</b> TXN00219986	\$356.02 \$510.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/17/2018	ISTE CONFERENCE	ISTE CONFERENCE RENEWAL MEMBERSHIP	TXN00219986	\$125.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219986 Total</b> TXN00219987	\$635.00 \$221.70	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/17/2018	AMERICAN AIR0017133077830	REFUND FOR HOSA INT LEADERSHIP CONF	<b>TXN00219987 Total</b> TXN00219988	\$221.70 (\$400.39)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/17/2018	STAPLS7197666514000001	SUPPLIES	<b>TXN00219988 Total</b> TXN00219989	(\$400.39) \$225.76	10011152-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/17/2018	STAPLS7197666514000001	SUPPLIES	TXN00219989	\$225.76	10013952-541000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/17/2018	STAPLS7197666514000001	PORTABLE DRIVE	TXN00219989	\$69.96	10013952-544500	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/17/2018	STAPLS7197634472000002	STAPLS7197634472000002 - PURCHASE-CARD STOCK	<b>TXN00219989 Total</b> TXN00219990	\$521.48 \$44.97	10011388-541000-12700	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219990 Total</b> TXN00219991	\$44.97 \$12.39	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/17/2018	HAMPTON INN ANDERSON A	3A BOYS GOLF INDIVIDUAL STATE CHAMPIONSHIP LODGING	<b>TXN00219991 Total</b> TXN00219992	\$12.39 \$528.36	70984455-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/17/2018	AMERICAN AIR0017133077832	REFUND FOR HOSA INT LEADERSHIP CONF	<b>TXN00219992 Total</b> TXN00219993	\$528.36 (\$400.39)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/17/2018	Amazon.com	GUIDANCE SUPPLY	<b>TXN00219993 Total</b> TXN00219994	(\$400.39) \$25.13	10021274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	Amazon.com	AFTERSCHOOL SUPPLIES	TXN00219994	\$18.33	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	Amazon.com	AFTERSCHOOL BOOKS	TXN00219994	\$109.95	23717574-543000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL

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5/17/2018	WM SUPERCENTER #7181	SUPPLIES -PARENT NIGHT	<b>TXN00219994 Total</b> TXN00219995	\$153.41 \$118.11	20218839-541000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00219995 Total</b> TXN00219996	\$118.11 \$1,313.27	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
5/17/2018	SP PLUS CORPORATION	BUS PARKING FOR 6TH GRADE FIELD TRIP	<b>TXN00219996 Total</b> TXN00219997	\$1,313.27 \$75.00	70832300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/17/2018	DELTA AIR 0062325606095	AIRFARE TO COACHES CONFERENCE	<b>TXN00219997 Total</b> TXN00219998	\$75.00 \$461.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/17/2018	MOORE MEDICAL LLC	HEALTH SCIENCE SUPPLIES	<b>TXN00219998 Total</b> TXN00219999	\$461.60 \$58.91	10011592-541000-90004	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/17/2018	HOME 2 SUITES BY HILTON D	HOTEL FOR CONFERENCE ATTENDEES	<b>TXN00219999 Total</b> TXN00220000	\$58.91 \$356.02	10023338-533202	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/17/2018	CHEMGARD INC	COOLING TOWERS	<b>TXN00220000 Total</b> TXN00220001	\$356.02 \$914.00	10025401-532302	GENERAL FUND	DISTRICT OFFICE
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220001 Total</b> TXN00220002	\$914.00 \$26.94	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220002 Total</b> TXN00220003	\$26.94 \$30.82	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	<b>TXN00220003 Total</b> TXN00220004	\$30.82 \$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	4013 JNN BLUFFTON	LEADERSHIP MEETING MAY 16, 2018	<b>TXN00220004 Total</b> TXN00220005	\$210.00 \$937.79	10022101-569000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	SSI SCHOOL SPECIALTY	TITLE I - CLASSROOM SUPPLIES - ALL TEACHERS WISHLIST	<b>TXN00220005 Total</b> TXN00220006	\$937.79 \$648.26	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	KELLYTOURS.COM	5TH GRADE TRIP CREDIT	<b>TXN00220006 Total</b> TXN00220007	\$648.26 (\$5.00)	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220007 Total</b> TXN00220008	(\$5.00) \$321.79	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	Really Good	REALLY GOOD - TEACHER SUPPLIES	<b>TXN00220008 Total</b> TXN00220009	\$321.79 \$162.56	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	GIUSEPPI'S PIZZA & PASTA	TEACHER CADET BANQUET	<b>TXN00220009 Total</b> TXN00220010	\$162.56 \$493.20	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/17/2018	AMAZON MKTPLACE PMTS	7TH GRADE TRIP FIRST AID	<b>TXN00220010 Total</b> TXN00220011	\$493.20 \$33.61	70812300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/17/2018	STATION 300 - BLUFFTON	SENIOR FIELD TRIP	<b>TXN00220011 Total</b> TXN00220012	\$33.61 \$955.47	70973805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/17/2018	Nike Bluffton 092	STUDENT ACTIVITY: FIELD TRIP - AMAZING RACE SUPPLIES	<b>TXN00220012 Total</b> TXN00220013	\$955.47 \$42.35	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220013 Total</b> TXN00220014	\$42.35 \$13.71	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	<b>TXN00220014 Total</b> TXN00220015	\$13.71 \$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$141.83	10025470-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$141.83	10025470-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$2,724.48	10025488-532311	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$1,680.08	10025452-532311	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$5,023.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/17/2018	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00220015	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/17/2018	CAROLINA INTL TRUCKS	BUS REPAIR PARTS	TXN00220015 Total TXN00220016 TXN00220016 Total TXN00220017	\$40,090.00 \$229.14 \$229.14 \$284.61	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	Really Good	GENERAL FUNDS - TEACHER SUPPLIES FROM GROUP LIST ALL SCHOOL	TXN00220017	\$284.61	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	Really Good	SA - (TPAC DONATION) CLASSROOM SUPPLIES FOR TEACHERS	TXN00220017	\$3,200.00	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	Really Good	SA - (GENERAL FUNDS)	TXN00220017	\$1,269.00	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	Really Good	REALLY GOOD - TEACHER SUPPLIES	TXN00220017 Total TXN00220018	\$4,753.61 \$139.20	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220018 Total TXN00220019	\$139.20 \$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.89	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$221.13	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025470-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$416.56	10025470-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	(\$294.10)	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL

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5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$594.23	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$60.06	10025405-532900	GENERAL FUND	MAINTENANCE
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$833.12	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA EARLY CHILDHOOD
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/17/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD TRASH SERVICE	TXN00220019	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220019 Total</b>	\$23,328.49			
			TXN00220020	\$403.88	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00220020 Total</b>	\$403.88			
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	TXN00220021	\$135.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220021 Total</b>	\$135.00			
5/17/2018	AMAZON.COM AMZN.COM/BILL	SUMMER INSTITUTE SUPPLIES	TXN00220022	\$149.79	100-1192	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220022 Total</b>	\$149.79			
5/17/2018	AMAZON MKTPLACE PMTS	INK CARTRIDGES	TXN00220023	\$19.87	70981528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00220023 Total</b>	\$19.87			
5/17/2018	SSI SCHOOL SPECIALTY	ART SUPPLIES	TXN00220024	\$13.89	10011270-541000-90050	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	SSI SCHOOL SPECIALTY	GT SUPPLIES	TXN00220024	\$389.04	10014170-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220024 Total</b>	\$402.93			
5/17/2018	B&H PHOTO 800-606-6969	CATE SUPPLY	TXN00220025	\$753.72	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220025 Total</b>	\$753.72			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220026	\$67.63	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220026 Total</b>	\$67.63			
5/17/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER SUPPLIES	TXN00220027	\$110.31	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220027 Total</b>	\$110.31			
5/17/2018	STAPLS7196353423001001	CREDIT STAPLES ITEMS NOT RECEIVED	TXN00220028	(\$55.04)	20218840-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220028 Total</b>	(\$55.04)			
5/17/2018	QUILL CORPORATION	7TH GRADE	TXN00220029	\$69.26	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/17/2018	QUILL CORPORATION	INK	TXN00220029	\$461.99	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220029 Total</b>	\$531.25			
5/17/2018	RESOURCES FOR READING	TITLE 1: PARENTING SET ASIDE - MISC. PURCHASE PARENT TRAINING FOR READING RESOURCE	TXN00220030	\$2,500.00	20218863-539900-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/17/2018	RESOURCES FOR READING	TITLE 1: PARENTING SET ASIDE - SUPPLIES PARENT TRAINING FOR READING RESOURCES	TXN00220030	\$52.57	20218863-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/17/2018	RESOURCES FOR READING	TITLE 1: PARENTING SET ASIDE - MATERIALS PARENT TRAINING FOR READING RESOURCES	TXN00220030	\$367.47	20218863-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220030 Total</b>	\$2,920.04			
5/17/2018	COASTAL DISCOVERY MUSEUM	FIELD TRIP TO COASTAL DISCOVERY MUSEUM	TXN00220031	\$193.70	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00220031 Total</b>	\$193.70			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220032	\$218.80	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220032 Total</b>	\$218.80			
5/17/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00220033	\$267.12	23717574-543000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220033 Total</b>	\$267.12			

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5/17/2018	FIVE BELOW 1999	DANCE DEPARTMENT EQUIPMENT	TXN00220034	\$203.62	10011490-541000-91700	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00220034 Total</b>	\$203.62			
5/17/2018	STAPLS7197664196000001	OFFICE SUPPLIES	TXN00220035	\$412.81	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220035 Total</b>	\$412.81			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220036	\$25.00	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220036 Total</b>	\$25.00			
5/17/2018	BENCHMARK EDUCATION COMPA	READING BOOKS	TXN00220037	\$9,474.30	35811201-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220037 Total</b>	\$9,474.30			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220038	\$814.25	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220038 Total</b>	\$814.25			
5/17/2018	CHICK-FIL-A #01229	BREAKFAST FOR TESTING	TXN00220039	\$296.46	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00220039 Total</b>	\$296.46			
5/17/2018	JERSEY MIKES SUBS 7032	JERSEY MIKES SUBS 7032 - APTT MEETING	TXN00220040	\$116.10	20218844-539900-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220040 Total</b>	\$116.10			
5/17/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	TXN00220041	\$9.99	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220041 Total</b>	\$9.99			
5/17/2018	STAPLS7197650459000002	SUPPLIES	TXN00220042	\$113.14	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220042 Total</b>	\$113.14			
5/17/2018	LAKE SHORE LEARNING MATER	KINDER - CLASSROOM TEACHING SUPPLIES FOR MEDIA SPECIALIST	TXN00220043	\$199.83	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220043 Total</b>	\$199.83			
5/17/2018	Jones School Supply Co.,	RECOGNITION MATERIALS	TXN00220044	\$434.01	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220044 Total</b>	\$434.01			
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	TXN00220045	\$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220045 Total</b>	\$210.00			
5/17/2018	AMAZON.COM AMZN.COM/BILL	TEACHER SUPPLIES	TXN00220046	\$51.22	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220046 Total</b>	\$51.22			
5/17/2018	AMERICAN AIR0017133077828	REFUND FOR HOSA INT LEADERSHIP CONF	TXN00220047	(\$400.39)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220047 Total</b>	(\$400.39)			
5/17/2018	DSS ACHIEVEMNTPRODUCTS	SUPPLIES	TXN00220048	\$45.07	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00220048 Total</b>	\$45.07			
5/17/2018	EASY RENTAL	REPAIRS TO BUS LOT	TXN00220049	\$63.30	10025481-532500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00220049 Total</b>	\$63.30			
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220050	\$261.43	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220050 Total</b>	\$261.43			
5/17/2018	AMAZON MKTPLACE PMTS WWW.	STUDENT ID SYSTEM SUPPLY	TXN00220051	\$299.84	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220051 Total</b>	\$299.84			
5/17/2018	STAYBRIDGE SUITES MYRTLE	ATHLETIC TRAVEL	TXN00220052	\$406.32	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220052 Total</b>	\$406.32			
5/17/2018	STAPLS7197143842000002	GRADUATED CYLINDERS	TXN00220053	\$178.65	10011497-541000-12600	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220053 Total</b>	\$178.65			
5/17/2018	OTC BRANDS, INC.	OTC BRANDS, INC. - SUPPLIES FOR 5TH GRADE CELEBRATION	TXN00220054	\$93.73	70445300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220054 Total</b>	\$93.73			
5/17/2018	SAMSClub.COM	CONSUMABLE(S) - SNACKS/WATERS FOR EOC TUTORING	TXN00220055	\$37.94	84411498-569000	LOCAL GRANTS & CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			<b>TXN00220055 Total</b>	\$37.94			
5/17/2018	GOLDEN CORRAL 0933	DINNER FOR 6TH GRADE ATLANTA FIELD TRIP	TXN00220056	\$1,143.01	70832300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00220056 Total</b>	\$1,143.01			
5/17/2018	Really Good	REALLY GOOD - TEACHER SUPPLIES	TXN00220057	\$149.34	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220057 Total</b>	\$149.34			
5/17/2018	STAPLS7197680901000004	EOY EVENTS	TXN00220058	\$96.93	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220058 Total</b>	\$96.93			

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5/17/2018	SAMS CLUB #6582	ABC GRANT: SUPPLIES & MATERIALS - ARTS PROGRAM AMAZING RACE	TXN00220059	\$110.28	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/17/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220059 Total</b> TXN00220060	\$110.28 \$40.30	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	AGENT FEE 8900734967828	REFUND FOR AGENT FEE FOR BOOKING FLIGHTS FOR HOSA INT LEADERSHIP CONF	<b>TXN00220060 Total</b> TXN00220062	\$40.30 (\$180.00)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/17/2018	USPS PO 4505200659	MAILING	<b>TXN00220062 Total</b> TXN00220063	(\$180.00) \$37.35	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	<b>TXN00220063 Total</b> TXN00220064	\$37.35 \$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$65.00	10025480-539506	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025452-539506	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025444-539506	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$100.00	10025402-539506	GENERAL FUND	MAINTENANCE
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$35.00	10025405-539506	GENERAL FUND	MAINTENANCE
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$40.00	10025415-539506	GENERAL FUND	ST. HELENA EARLY CHILDHOOD
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/17/2018	ORKIN 923	RFP14-001 MONTHLY PEST CONTROL	TXN00220064	\$65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/17/2018	FOOD LION #1698	ITEMS FOR 5TH GRADE	<b>TXN00220064 Total</b> TXN00220065	\$1,305.00 \$168.11	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	LETTRS	RETIREMENT INCENTIVES	<b>TXN00220065 Total</b> TXN00220066	\$168.11 \$86.81	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/17/2018	SAMSClub.COM	CONSUMABLE(S) - SNACKS/WATERS FOR EOC TUTORING	<b>TXN00220066 Total</b> TXN00220067	\$86.81 \$12.42	84411498-569000	LOCAL GRANTS & CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
5/17/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	<b>TXN00220067 Total</b> TXN00220069	\$12.42 \$14.80	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLIES	<b>TXN00220069 Total</b> TXN00220070	\$14.80 \$47.69	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	WALMART.COM 8009666546	STORAGE BOXES	<b>TXN00220070 Total</b> TXN00220071	\$47.69 \$134.61	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/17/2018	SSI SCHOOL SPECIALTY	KINDER (ART) CLASSROOM SUPPLIES	<b>TXN00220071 Total</b> TXN00220072	\$134.61 \$255.20	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	STAPLS7197666020000001	TEACHERS DATA NOTEBOOKS	<b>TXN00220072 Total</b> TXN00220073	\$255.20 \$404.39	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/17/2018	WILLY TEES	FISHING CLUB T-SHIRTS	<b>TXN00220073 Total</b> TXN00220074	\$404.39 \$190.80	70963405-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	<b>TXN00220074 Total</b> TXN00220075	\$190.80 \$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	AGENT FEE 8900734967829	REFUND FOR AGENT FEE FOR BOOKING FLIGHTS FOR HOSA INT LEADERSHIP CONF	<b>TXN00220075 Total</b> TXN00220076	\$210.00 (\$36.00)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL

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5/17/2018	THE RON CLARK ACADEMY	REFUND FOR PREVIOUS REGISTRATION	<b>TXN00220076 Total</b> TXN00220077	<b>(\$36.00)</b> (\$900.00)	10011238-531200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/17/2018	ZORO TOOLS INC	MAINTENANCE STOCK	<b>TXN00220077 Total</b> TXN00220078	<b>(\$900.00)</b> \$215.60	10025402-541001	GENERAL FUND	MAINTENANCE
5/17/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER SUPPLIES	<b>TXN00220078 Total</b> TXN00220079	<b>\$215.60</b> \$85.43	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/17/2018	AMAZON MKTPLACE PMTS WWW.	TITLE I - KINDER (SUPPLIES) SEA POD	<b>TXN00220079 Total</b> TXN00220080	<b>\$85.43</b> \$15.68	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	AMAZON MKTPLACE PMTS WWW.	TITLE I - PARENTING SUPPLIES FOR PARENT LIAISON	TXN00220080	\$153.84	20218817-541000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	O C WELCH FORD LINCOLN	COURIER VAN REPAIRS	<b>TXN00220080 Total</b> TXN00220081	<b>\$169.52</b> \$148.95	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/17/2018	STAPLS719767429400001	ADMIN - REPLACE FAX MACHINE FOR 843-689-0552 ROOM 109	<b>TXN00220081 Total</b> TXN00220082	<b>\$148.95</b> \$418.98	10023317-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/17/2018	EASY RENTAL	REPAIRS TO SHOT PUT COURSE	<b>TXN00220082 Total</b> TXN00220083	<b>\$418.98</b> \$243.40	10025490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/17/2018	BAUDVILLE INC.	GRADUATION CERTIFICATE PAPER	<b>TXN00220083 Total</b> TXN00220084	<b>\$243.40</b> \$33.95	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/17/2018	AMERICAN AIR0017133077827	REFUND FOR HOSA INT LEADERSHIP CONF	<b>TXN00220084 Total</b> TXN00220085	<b>\$33.95</b> (\$400.39)	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/17/2018	STAYBRIDGE SUITES MYRTLE	ATHLETIC TRAVEL	<b>TXN00220085 Total</b> TXN00220086	<b>(\$400.39)</b> \$406.32	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/17/2018	NASP - PO BOX	NASP MEMBERSHIP	<b>TXN00220086 Total</b> TXN00220087	<b>\$406.32</b> \$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	LAKESHORE LEARNING MATER	LAKESHORE LEARNING MATER - TEACHER SUPPLIES	<b>TXN00220087 Total</b> TXN00220088	<b>\$210.00</b> \$169.37	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	<b>TXN00220088 Total</b> TXN00220089	<b>\$169.37</b> \$75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$50.00	10025470-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$50.00	10025470-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$65.00	10025488-539506	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$45.00	10025417-539506	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$298.00	10025462-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/18/2018	ORKIN 923	RFP14-001 PEST CONTROL	TXN00220089	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
5/18/2018	JOSTENS INC.	WBHS DIPLOMAS FOR GRADUATION	<b>TXN00220089 Total</b> TXN00220090	<b>\$2,125.00</b> \$81.13	10021294-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	PAPER DIRECT	ADMINISTRATION: SUPPLIES & MATERIALS - CERTIFICATES	<b>TXN00220090 Total</b> TXN00220091	<b>\$81.13</b> \$169.95	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	SCDOR DORWAY	APRIL USE TAX	<b>TXN00220091 Total</b> TXN00220092	<b>\$169.95</b> \$10,859.54	100-2402	GENERAL FUND	DISTRICT OFFICE
5/18/2018	STAPLES 00108696	BADGE REELS	<b>TXN00220092 Total</b> TXN00220093	<b>\$10,859.54</b> \$22.22	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	KSMN SPORTS	JROTC CADET UNIFORM SUPPLIES	<b>TXN00220093 Total</b> TXN00220094	<b>\$22.22</b> \$1,019.01	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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5/18/2018	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - PURCHASE-MARKERS,PAPER,PENS,SCISSORS,CONSTRUCTION PAPER,FOLDERS,POST IT'S, LEGAL PADS, DRY ERASE MARKERS, POSTER STRIP	<b>TXN00220094 Total</b> TXN00220095	\$1,019.01 \$274.27	10011388-541000-12400	GENERAL FUND	H. E. MCCracken Middle School
5/18/2018	HAMPTON INN MYRTLE BEACH	HOTEL FOR STATE GOLF TOURNAMENT	<b>TXN00220095 Total</b> TXN00220096	\$274.27 \$230.72	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	PINMART, INC	SUPPLIES TO SUPPORT HEALTH SCIENCE STUDENTS CREDENTIALING	<b>TXN00220096 Total</b> TXN00220097	\$230.72 \$118.86	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
5/18/2018	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	<b>TXN00220097 Total</b> TXN00220098	\$118.86 \$1,877.55	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/18/2018	IMPACT APPLICATIONS INC	IMPACT TESTING	<b>TXN00220098 Total</b> TXN00220099	\$1,877.55 \$655.00	10027197-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	HAMPTON INN MYRTLE BEACH	HOTEL FOR STATE GOLF TOURNAMENT	<b>TXN00220099 Total</b> TXN00220100	\$655.00 \$230.72	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/18/2018	TRAVEL INSURANCE POLICY	TRAVEL POLICY CREDIT	<b>TXN00220100 Total</b> TXN00220101	\$230.72 (\$43.35)	10026401-533203	GENERAL FUND	DISTRICT OFFICE
5/18/2018	SQ CONNIE PINCKNEY	CATERING	<b>TXN00220101 Total</b> TXN00220102	(\$43.35) \$4,462.50	20218840-539900	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	BARNES & NOBLE #2914	SPED YEAR END AWARDS INCENTIVES	<b>TXN00220102 Total</b> TXN00220103	\$4,462.50 \$220.60	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	TRANE SUPPLY-115410	HVAC STOCK	<b>TXN00220103 Total</b> TXN00220104	\$220.60 \$334.96	10025402-541001	GENERAL FUND	MAINTENANCE
5/18/2018	CORWIN LEARNING	REGISTRATION 2018 STUDENT CENTERED COACHING INSTITUTE ST LOUIS MO	<b>TXN00220104 Total</b> TXN00220105	\$334.96 \$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/18/2018	WALMART.COM 8009666546	FOLDERS	<b>TXN00220105 Total</b> TXN00220106	\$399.00 \$14.98	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/18/2018	FERGUSON ENT #42	WATER FOUNTAIN INSTALLATION	<b>TXN00220106 Total</b> TXN00220107	\$14.98 \$137.35	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/18/2018	STAPLS7197723379000001	CARDSTOCK, FILE FOLDERS, MANILLA ENVELOPES	<b>TXN00220107 Total</b> TXN00220108	\$137.35 \$123.07	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	CDW GOVT #MSR6777	CDW-G - DEVICE SERVER (USED AT THE HELPDESK)	<b>TXN00220108 Total</b> TXN00220109	\$123.07 \$135.16	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	<b>TXN00220109 Total</b> TXN00220110	\$135.16 \$227.05	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	<b>TXN00220110 Total</b> TXN00220111	\$227.05 \$53.70	82711262-542000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	HERITAGE SPORTSWEAR	CHORUS/BAND ATTIRE	<b>TXN00220111 Total</b> TXN00220112	\$53.70 \$155.11	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	INT BACCALAUREATE ORG	IB ONLINE WORKSHOP	<b>TXN00220112 Total</b> TXN00220113	\$155.11 \$600.00	10014401-534500	GENERAL FUND	DISTRICT OFFICE
5/18/2018	GROVE MEDICAL, INC.	NURSING SUPPLIES ALL SCHOOLS	<b>TXN00220113 Total</b> TXN00220114	\$600.00 \$410.96	10021301-541000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	DISCOUNT DANCE SUPPLY	ABC GRANT: SUPPLIES & MATERIALS DANCE JAZZ SHOES	<b>TXN00220114 Total</b> TXN00220115	\$410.96 \$29.94	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	AGENT FEE 8900741001035	DUPLICATE FEE CREDIT	<b>TXN00220115 Total</b> TXN00220116	\$29.94 (\$30.00)	10019097-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	STAPLS7197650459000003	GLUE STICKS	<b>TXN00220116 Total</b> TXN00220117	(\$30.00) \$146.62	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	WALMART GROCERY	INGREDIENTS FOR VOLUNTEER APPRECIATION BREAKFAST	<b>TXN00220117 Total</b> TXN00220118	\$146.62 \$100.31	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	WALMART GROCERY	LAUNDRY DETERGENT	TXN00220118	\$19.41	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00220118 Total</b> TXN00220119	\$119.72 \$1,823.20	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL

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5/18/2018	SSI DELTACPOFREYNEOSCI	INSTRUCTIONAL SUPPLIES PER GRANT FOR MATH DEPT.	<b>TXN00220119 Total</b> TXN00220120	\$1,823.20 \$942.85	82711496-541000-90003	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	<b>TXN00220120 Total</b> TXN00220121	\$942.85 \$326.00	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/18/2018	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00220121	\$75.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00220121	\$150.00	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00220121	\$315.32	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00220121	\$439.76	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/18/2018	WASTE PRO OF SC- 3	IFB#16-007 ROLL OFF	TXN00220121	\$1,030.40	10025402-532900	GENERAL FUND	SCHOOL MAINTENANCE
5/18/2018	Amazon.com	NURSE SUPPLY CREDIT FROM DAMAGED PRODUCT	<b>TXN00220121 Total</b> TXN00220122	\$2,336.48 (\$61.86)	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	AMAZON MKTPLACE PMTS	INTERNATIONAL FESTIVAL MATERIALS	<b>TXN00220122 Total</b> TXN00220123	(\$61.86) \$159.87	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/18/2018	STAPLS7197745192000001	CATE INSTRUCTIONAL SUPPLY	<b>TXN00220123 Total</b> TXN00220124	\$159.87 \$379.19	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	INTERNATIONAL TRANSACTION	IB ONLINE WORKSHOP	<b>TXN00220124 Total</b> TXN00220125	\$379.19 \$4.80	10014401-534500	GENERAL FUND	DISTRICT OFFICE
5/18/2018	FUN EXPRESS	PARENTING SUPPLIES	<b>TXN00220125 Total</b> TXN00220126	\$4.80 \$316.24	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/18/2018	FUN EXPRESS	PARENTING SUPPLIES	TXN00220126	\$500.00	20218833-541000-90003	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/18/2018	STAPLS7197744347000001	EXPO MARKERS, GLUE, HOT GLUE STICKS, COLORED PAPER, WOOD STICKS, WIKKI STICKS, POSTER BOARD, MARKERS, STAPLES, COLORED PENCILS, FASCI PAFS	<b>TXN00220126 Total</b> TXN00220127	\$816.24 \$351.64	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/18/2018	DBC BLICK ART MATERIAL	INSTRUCTIONAL ART SUPPLIES	<b>TXN00220127 Total</b> TXN00220128	\$351.64 \$1,157.91	70961528-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00220128 Total</b> TXN00220129	\$1,157.91 \$261.45	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	WAL-MART #1383	SNACKS FOR REEF MEETING AND PBIS	<b>TXN00220129 Total</b> TXN00220130	\$261.45 \$205.17	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	<b>TXN00220130 Total</b> TXN00220131	\$205.17 \$36.04	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	SC PARK SERVICE	REFUND HUNTING ISLAND ADMISSION/FIELD TRIP CANXD-RAIN	<b>TXN00220131 Total</b> TXN00220132	\$36.04 (\$250.00)	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/18/2018	SC PARK SERVICE	HUNTING ISLAND FIELD TRIP PROGRAM FEE	<b>TXN00220132 Total</b> TXN00220133	(\$250.00) \$150.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	AMAZON MKTPLACE PMTS	TITLE 1 - BOOKS FOR LIBRARY - REFUND	<b>TXN00220133 Total</b> TXN00220134	\$150.00 (\$35.39)	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	GIH GLOBALINDUSTRIALEQ	CATE INSTRUCTIONAL SUPPLY	<b>TXN00220134 Total</b> TXN00220135	(\$35.39) \$1,260.16	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	GREAT BOOKS FOUNDATION	BOOK SERIES	<b>TXN00220135 Total</b> TXN00220136	\$1,260.16 \$4,155.70	23717574-543000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/18/2018	PUBLIX #700	JR INTERACT-YEAR END	<b>TXN00220136 Total</b> TXN00220137	\$4,155.70 \$40.19	70873480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	Amazon.com	SUPPLIES	<b>TXN00220137 Total</b> TXN00220138	\$40.19 \$11.25	10011334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/18/2018	LETTRS	DECORATIONS	<b>TXN00220138 Total</b> TXN00220139	\$11.25 \$63.34	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	TOTALLYPROMOTIONAL.COM	ART FOR BANNER	<b>TXN00220139 Total</b> TXN00220140	\$63.34 \$30.00	10023340-536000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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5/18/2018	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	<b>TXN00220140 Total</b>	\$30.00			
			TXN00220141	\$228.49	10011596-541000-90005	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	PERFORMANCE HEALTH SUP	ATHLETICS HEAT INDEX MONITORING SUPPLIES	<b>TXN00220141 Total</b>	\$228.49			
			TXN00220142	\$2,002.66	10027101-541000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	STAPLS7197745346000001	CERT. HOLDERS	<b>TXN00220142 Total</b>	\$2,002.66			
			TXN00220143	\$41.98	10011388-569000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/18/2018	STAPLS7195363822000005	OFFICE SUPPLIES	<b>TXN00220143 Total</b>	\$41.98			
			TXN00220144	\$10.48	10011278-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/18/2018	CURRY PRINTING HHI INC	STUDENT RECORDS FORMS - PRINTING	<b>TXN00220144 Total</b>	\$10.48			
			TXN00220145	\$496.64	10011496-536000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/18/2018	AMAZON MKTPPLACE PMTS WWW.	THERAPY SUPPLY	<b>TXN00220145 Total</b>	\$496.64			
			TXN00220146	\$1,242.04	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/18/2018	BSN SPORT SUPPLY GROUP	HIP NUMBERS, SOCCER BALLS, TENNIS BALLS	<b>TXN00220146 Total</b>	\$1,242.04			
			TXN00220147	\$397.87	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/18/2018	SITEONE LANDSCAPE S	GROUND MAINTENANCE SUPPLIES	<b>TXN00220147 Total</b>	\$397.87			
			TXN00220148	\$247.33	10025481-532312	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/18/2018	PUBLIX #1463	FRUIT AND MUFFINS FOR VOLUNTEER APPRECIATION	<b>TXN00220148 Total</b>	\$247.33			
			TXN00220149	\$42.57	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/18/2018	WALMART.COM	CATE INSTRUCTIONAL SUPPLY	<b>TXN00220149 Total</b>	\$42.57			
			TXN00220150	\$69.91	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	FERGUSON ENT #589	REPAIR WELL	<b>TXN00220150 Total</b>	\$69.91			
			TXN00220151	\$4.66	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/18/2018	BLACK BOX	AVAYA SIP PHONE	<b>TXN00220151 Total</b>	\$4.66			
			TXN00220152	\$485.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
5/18/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	<b>TXN00220152 Total</b>	\$485.00			
5/18/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00220153	\$580.73	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00220153	\$495.68	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/18/2018	DOLLAR TREE	FOOD, PAPER GOODS, HAND SANITIZER	<b>TXN00220153 Total</b>	\$1,076.41			
			TXN00220154	\$59.36	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/18/2018	WM SUPERCENTER #7181	DETERGENT FOR COSTUMES AND FLOWERS FOR DANCERS	<b>TXN00220154 Total</b>	\$59.36			
			TXN00220155	\$112.57	70813330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/18/2018	CAROWINDS CALL CENTER	BAND MUSIC FESTIVAL TICKETS	<b>TXN00220155 Total</b>	\$112.57			
			TXN00220156	\$65.00	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	STAPLS7197059152004001	REFUND FOR 9TH GRADE SUPPLIES	<b>TXN00220156 Total</b>	\$65.00			
			TXN00220157	(\$36.78)	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/18/2018	MICHAELS STORES 4711	TEACHER RETIREMENT MATERIALS	<b>TXN00220157 Total</b>	(\$36.78)			
			TXN00220158	\$33.40	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/18/2018	PAYPAL SCHEALTHOCC	HOSA INTERNATIONAL LEADERSHIP CONFERENCE REGISTRATION	<b>TXN00220158 Total</b>	\$33.40			
			TXN00220159	\$558.00	70923437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/18/2018	SQ MEDICINE HANDS SCHOOL	NURSING EQUIPMENT MAINTENANCE AND REPAIR	<b>TXN00220159 Total</b>	\$558.00			
			TXN00220160	\$3,250.00	10021301-532300	GENERAL FUND	DISTRICT OFFICE
5/18/2018	HOBBY-LOBBY #761	ABC GRANT: SUPPLIES & MATERIALS - ARTS PROGRAM AMAZING RACE	<b>TXN00220160 Total</b>	\$3,250.00			
			TXN00220161	\$24.96	86711363-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	CAROWINDS CALL CENTER	TICKETS FOR MEALS	<b>TXN00220161 Total</b>	\$24.96			
			TXN00220162	\$1,537.55	70852125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/18/2018	CAROWINDS CALL CENTER	TICKETS FOR PERFORMANCE	TXN00220162	\$1,483.50	30927185-566000-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/18/2018	BSN SPORT SUPPLY GROUP	PUPIL/ATHLETIC SUPPLIES	<b>TXN00220162 Total</b>	\$3,021.05			
			TXN00220163	\$2,303.18	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	WAL-MART #1383	BAND ATTIRE FOR EVENT	<b>TXN00220163 Total</b>	\$2,303.18			
			TXN00220164	\$51.69	70942400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220164 Total</b>	\$51.69			

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5/18/2018	GOLDEN CORRAL 623	5TH GRADE FOOD	TXN00220165	\$696.96	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220165 Total</b>	\$696.96			
5/18/2018	COASTAL DISCOVERY MUSEUM	SA (FIELD TRIPS) - FIELD TRIP DISCOVERY MUSEUM 5/4/2018	TXN00220166	\$292.32	70172300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220166 Total</b>	\$292.32			
5/18/2018	DISCOVERY EDUCATION	ONE-DAY TRAINING / COACHING SESSIONS	TXN00220167	\$2,500.00	31122401-531200	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220167 Total</b>	\$2,500.00			
5/18/2018	AmeriGas	UTILITIES	TXN00220168	\$442.49	10025435-547001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00220168 Total</b>	\$442.49			
5/18/2018	CROWN AWARDS INC	DRAMA EOY AWARDS	TXN00220169	\$1,339.21	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220169 Total</b>	\$1,339.21			
5/18/2018	HAMPTON INN MYRTLE BEACH	HOTEL FOR STATE GOLF TOURNAMENT	TXN00220170	\$230.72	70902050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220170 Total</b>	\$230.72			
5/18/2018	POSTAGE REFILL	PURCHASE - POSTAGE	TXN00220171	\$100.00	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00220171 Total</b>	\$100.00			
5/18/2018	SAMSClub.COM	JROTC SNACK BAR REPLENISHMENT	TXN00220172	\$384.26	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220172 Total</b>	\$384.26			
5/18/2018	PROJECT LEAD THE WAY, INC	CSP BREADBOARD KIT	TXN00220173	\$306.00	20211494-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220173 Total</b>	\$306.00			
5/18/2018	TROPHY DEPOT INC	TROPHIES/PLAQUES 8TH GRADE	TXN00220174	\$1,151.40	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220174 Total</b>	\$1,151.40			
5/18/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00220175	\$119.60	23811385-543000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220175 Total</b>	\$119.60			
5/18/2018	BUF'S	ACADEMIC AWARD PLATE	TXN00220176	\$14.84	70941307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220176 Total</b>	\$14.84			
5/18/2018	OUTBACK 4126	ALL A LUNCH	TXN00220177	\$416.74	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220177 Total</b>	\$416.74			
5/18/2018	AMAZON MKTPLACE PMTS WWW.	DANCE: TOP HAT, RIBBON, TULLE, GLO STICKS, FOG MACHINE, PRINTED MATERIAL, ETC...	TXN00220178	\$239.71	70983330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00220178 Total</b>	\$239.71			
5/18/2018	AmeriGas	UTILITIES	TXN00220179	\$207.39	10025485-547001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220179 Total</b>	\$207.39			
5/18/2018	BEAUFORT WINLECTRIC CO	BUILDING LIGHTS	TXN00220180	\$720.80	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00220180 Total</b>	\$720.80			
5/18/2018	AMAZON.COM AMZN.COM/BILL	HARDDRIVES AND MOUNTING BRACKET FOR NOC TECHS (NETWORK OPERATIONS CENTER)	TXN00220181	\$746.46	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220181 Total</b>	\$746.46			
5/18/2018	SITEONE LANDSCAPE S	GROUNDS MAINTENANCE SUPPLIES	TXN00220182	\$201.40	10025497-532312	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220182 Total</b>	\$201.40			
5/18/2018	STAPLS7197189587000004	KING LEO PEPPERMINT SOFT MINT 5 LB.	TXN00220183	\$24.26	70375200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00220183 Total</b>	\$24.26			
5/18/2018	AMAZON.COM AMZN.COM/BILL	SUPPLIES	TXN00220184	\$90.00	10011385-541000-99001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220184 Total</b>	\$90.00			
5/18/2018	STAPLS7197719054000001	OFFICE SUPPLIES	TXN00220185	\$48.34	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220185 Total</b>	\$48.34			
5/18/2018	AARDVARK USA	BOBCAT MASCOT COSTUME	TXN00220186	\$1,814.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			<b>TXN00220186 Total</b>	\$1,814.00			
5/18/2018	STAPLS7197540811000001	SPECIAL EDUCATION SUPPLIES	TXN00220187	\$126.99	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220187 Total</b>	\$126.99			
5/18/2018	AMAZON MKTPLACE PMTS WWW.	THERAPY SUPPLY	TXN00220188	\$5.36	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220188 Total</b>	\$5.36			
5/18/2018	INTERSTATE TOWING	TOWING BUS # 8190-10	TXN00220189	\$550.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220189 Total</b>	\$550.00			

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5/18/2018	SITEONE LANDSCAPE S	GROUNDS MAINTENANCE SUPPLIES	TXN00220190	\$105.27	10025463-532312	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/18/2018	CDW GOVT #MSP4431	CATE INSTRUCTIONAL SUPPLY	<b>TXN00220190 Total</b> TXN00220191	\$105.27 \$202.38	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	AmeriGas	UTILITIES	<b>TXN00220191 Total</b> TXN00220192	\$202.38 \$343.62	10025434-547001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/18/2018	LITTLE CAESARS 1680 0004	CHORUS CONCERT ST HELENA CHURCH	<b>TXN00220192 Total</b> TXN00220193	\$343.62 \$108.00	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/18/2018	BEAUFORT WINLECTRIC CO	BUILDING LIGHTS	<b>TXN00220193 Total</b> TXN00220194	\$108.00 \$784.40	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	JOSTENS INC.	STUDENT YEARBOOK REMAINDER DEPOSIT.	<b>TXN00220194 Total</b> TXN00220195	\$784.40 \$42.74	70375300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
5/18/2018	PUBLIX #1463	PARENT UNIVERSITY FAMILY ENGAGEMENT NIGHT	<b>TXN00220195 Total</b> TXN00220196	\$42.74 \$17.41	10019039-566000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	PUBLIX #1463	PARENT UNIVERSITY FAMILY ENGAGEMENT NIGHT	TXN00220196	\$238.42	20218839-569000-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/18/2018	FOOD LION #0945	SUPPLIES FOR FAMILY PICNIC	<b>TXN00220196 Total</b> TXN00220197	\$255.83 \$17.22	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
5/18/2018	SAMS CLUB #6582	HOSA EVENT SUPPLY	<b>TXN00220197 Total</b> TXN00220198	\$17.22 \$339.47	70943437-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/18/2018	AMAZON MKTPLACE PMTS	ART DEPARTMENT CLASSROOM BOOKS	<b>TXN00220198 Total</b> TXN00220199	\$339.47 \$25.99	10011490-542000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/18/2018	BADGE A MINIT	REPLACEMENT BUTTONS	<b>TXN00220199 Total</b> TXN00220200	\$25.99 \$301.66	10023370-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/18/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00220200 Total</b> TXN00220201	\$301.66 \$133.31	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	STAPLS7197887734000002	SUPPLIES FOR SCHOOL	<b>TXN00220201 Total</b> TXN00220202	\$133.31 \$36.65	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/21/2018	STAPLES DIRECT	DATA SERVICES OFFICE SUPPLIES	<b>TXN00220202 Total</b> TXN00220203	\$36.65 \$2,319.68	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
5/21/2018	FOOD LION #1698	GREAT GIRLS BREAKFAST	<b>TXN00220203 Total</b> TXN00220204	\$2,319.68 \$78.99	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/21/2018	POSITIVE PROMOTIONS INC	END OF YEAR APPROVED AWARDS	<b>TXN00220204 Total</b> TXN00220205	\$78.99 \$385.59	10026301-569000-90001	GENERAL FUND	DISTRICT OFFICE
5/21/2018	SFI ELECTRONICS, LLC	SECURITY SYSTEM SERVICES	<b>TXN00220205 Total</b> TXN00220206	\$385.59 \$3,333.33	10025401-532302	GENERAL FUND	DISTRICT OFFICE
5/21/2018	AMERICAN AIR0017146827195	AIRFARE FOR 2018 STUDENT CENTERED COACHING INSTITUTE ST LOUIS MO	<b>TXN00220206 Total</b> TXN00220207	\$3,333.33 \$471.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/21/2018	WAL-MART #1383	PROM ITEMS	<b>TXN00220207 Total</b> TXN00220208	\$471.60 \$369.31	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	SQ JOE RICHARDSON	KIND FIELD TRIP	<b>TXN00220208 Total</b> TXN00220209	\$369.31 \$850.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/21/2018	LAKESHORE LEARNING MATER	SPED TEACHING MATERIALS	<b>TXN00220209 Total</b> TXN00220210	\$850.00 \$103.69	10016170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
5/21/2018	KIDZ PLAY EVENTS	FIELD DAY RENTAL	<b>TXN00220210 Total</b> TXN00220211	\$103.69 \$2,047.50	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/21/2018	ARTSCENTEROFCOASTALCARO	BEHIND SCIENCES TOUR	<b>TXN00220211 Total</b> TXN00220212	\$2,047.50 \$160.00	85127188-566000	LOCAL GRANTS & CONTRIBUTIONS	H.E. MCCracken MIDDLE SCHOOL
5/21/2018	TJ MAXX #1075	TABLE FOR FRONT OFFICE	<b>TXN00220212 Total</b> TXN00220213	\$160.00 \$211.99	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/21/2018	HOLIDAY INN EXPRESS	HOTEL-RECRUITMENT	<b>TXN00220213 Total</b> TXN00220214	\$211.99 \$117.60	10026401-533202	GENERAL FUND	DISTRICT OFFICE
5/21/2018	STAPLS7195354184000006	PAPER CLIPS	<b>TXN00220214 Total</b> TXN00220215	\$117.60 \$36.28	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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5/21/2018	Scholastic Education	CHILDREN'S BOOKS	<b>TXN00220215 Total</b> TXN00220216	\$36.28 \$516.22	20218801-543000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/21/2018	LADYS ISLAND, LLC	ATHLETIC TEAM EOY AWARDS BANQUET	<b>TXN00220216 Total</b> TXN00220217	\$516.22 \$1,088.08	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/21/2018	NASSP Product & Service	CERTIFICATES	<b>TXN00220217 Total</b> TXN00220218	\$1,088.08 \$47.00	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS	PE SUPPLIES	<b>TXN00220218 Total</b> TXN00220219	\$47.00 \$32.99	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/21/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	<b>TXN00220219 Total</b> TXN00220220	\$32.99 \$76.91	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/21/2018	BSN SPORT SUPPLY GROUP	TENNIS EQUIPMENT, NET, TIDI COURT UNIT, PORTABLE BENCH	<b>TXN00220220 Total</b> TXN00220221	\$76.91 \$3,500.36	10027198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS	STEM CLUB	<b>TXN00220221 Total</b> TXN00220222	\$3,500.36 \$22.11	23717574-543000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/21/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PARTIAL TXN - ORDERED (1) PRO X2 612 G2 LAPTOP SC CONTRACT #4400011430	<b>TXN00220222 Total</b> TXN00220223	\$22.11 \$106.00	10022101-544500	GENERAL FUND	DISTRICT OFFICE
5/21/2018	VERIZON WRLS P2254-01	VERIZON - ACCESSORY ORDER FOR (20) OTTER BOX CASES FOR THE IPHONE 6/6S	<b>TXN00220223 Total</b> TXN00220224	\$106.00 \$794.79	10025401-534000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	SOUTHWEST MEDICAL COM	THERAPY SUPPLIES	<b>TXN00220224 Total</b> TXN00220225	\$794.79 \$2,299.00	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/21/2018	SAGE PUBLICATIONS	BOOKS FOR ESOL PROFESSIONAL DEVELOPMENT SESSION	<b>TXN00220225 Total</b> TXN00220226	\$2,299.00 \$933.45	10016201-543000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	MURR PRINTING BEAUFORT	COMM DEPT. MURSS PRINTING PRINTING OF HS GRADUATION POSTERS	<b>TXN00220226 Total</b> TXN00220227	\$933.45 \$508.80	10026301-536000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	STAPLS7197792008000001	HANGING FOLDERS AND WHITE OUT	<b>TXN00220227 Total</b> TXN00220228	\$508.80 \$85.44	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/21/2018	MANGIAMOS	SIC LUNCHEON	<b>TXN00220228 Total</b> TXN00220229	\$85.44 \$94.62	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/21/2018	Jones School Supply Co.,	YEAR END SUPPLIES	<b>TXN00220229 Total</b> TXN00220230	\$94.62 \$26.45	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/21/2018	STAPLS7197806076000001	TEACHERS SUPPLIES	<b>TXN00220230 Total</b> TXN00220231	\$26.45 \$1,823.68	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/21/2018	alvins ords of bluffton	FOOD FOR STAFF	<b>TXN00220231 Total</b> TXN00220232	\$1,823.68 \$99.08	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/21/2018	DUXBURY SYSTEMS INC	LICENSE UPGRADE	<b>TXN00220232 Total</b> TXN00220233	\$99.08 \$820.00	20312401-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/21/2018	ISLANDPACKET CIRCULATI	NEWSPAPER	<b>TXN00220233 Total</b> TXN00220234	\$820.00 \$239.20	10022285-544000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/21/2018	COOK AND BOARDMAN	REPLACE FASTENERS	<b>TXN00220234 Total</b> TXN00220235	\$239.20 \$76.32	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/21/2018	STAPLS7197843756000001	BATTERIES, COPY PAPER, LABELS	<b>TXN00220235 Total</b> TXN00220236	\$76.32 \$223.44	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/21/2018	PERFORMANCE HEALTH SUP	TEMP PROBS	<b>TXN00220236 Total</b> TXN00220237	\$223.44 \$58.65	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/21/2018	EDRESOURCES	DUES ONLINE CONFERENCE	<b>TXN00220237 Total</b> TXN00220238	\$58.65 \$1,115.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	World's Finest Chocolate	FBLA FUNDRAISER CANDY	<b>TXN00220238 Total</b> TXN00220239	\$1,115.00 \$450.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	EASY RENTAL	LANDSCAPING - REMOVE SHRUBS	<b>TXN00220239 Total</b> TXN00220240	\$450.00 \$105.70	10025481-532500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/21/2018	JOSTENS INC.	ISLANDS ACADEMY DIPLOMAS	<b>TXN00220240 Total</b> TXN00220241	\$105.70 \$4.72	10011401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220241 Total</b>	\$4.72			

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5/21/2018	REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00220242	\$268.98	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
5/21/2018	WAL-MART #6395	LIM CLUBS	<b>TXN00220242 Total</b>	\$268.98			
			TXN00220243	\$60.62	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220243 Total</b>	\$60.62			
5/21/2018	CORWIN LEARNING	REGISTRATION FOR ASSESSMENT CAPABLE LEARNERS & MAKING LITERACY VISIBLE SAN DIEGO CA	TXN00220244	\$798.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220244 Total</b>	\$798.00			
5/21/2018	PUBLIX #1463	BAND BANQUET REFRESHMENTS	TXN00220245	\$51.46	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220245 Total</b>	\$51.46			
5/21/2018	STAPLS7197810608000001	SCHOOL WIDE SUPPLIES	TXN00220246	\$811.36	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220246 Total</b>	\$811.36			
5/21/2018	STAPLS7197886659000001	9TH GRADE ACADEMY SUPPLIES	TXN00220247	\$979.62	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220247 Total</b>	\$979.62			
5/21/2018	BUF'S	NAME TAGS/PLATES	TXN00220248	\$602.35	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220248 Total</b>	\$602.35			
5/21/2018	TRAVEL INSURANCE POLICY	TRAVEL INSURANCE-STUDENT CTR COACHING INSTITUTE	TXN00220249	\$29.66	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220249 Total</b>	\$29.66			
5/21/2018	APL APPLE ONLINE STORE	ADULT EDUCATION STUDENT TECHNOLOGY SUPPLIES	TXN00220250	\$401.74	35618101-544500-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220250 Total</b>	\$401.74			
5/21/2018	THE READING WAREHOUSE IN	SUMMER READING BOOKS	TXN00220251	\$4,217.20	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220251 Total</b>	\$4,217.20			
5/21/2018	Jones School Supply Co.,	BAND SUPPLY	TXN00220252	\$46.40	10011494-541000-99000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220252 Total</b>	\$46.40			
5/21/2018	DEMCO INC	MEDIA CENTER SUPPLIES	TXN00220253	\$115.86	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220253 Total</b>	\$115.86			
5/21/2018	IN INNAVATION	GRADUATION AUDIO	TXN00220254	\$1,552.50	10011497-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220254 Total</b>	\$1,552.50			
5/21/2018	SMARTSIGN	LEADER IN ME SUPPLIES	TXN00220255	\$959.94	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220255 Total</b>	\$959.94			
5/21/2018	DELTA AIR 0062325777663	AIRLAINE TICKET FOR STAFF PD	TXN00220256	\$523.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220256 Total</b>	\$523.60			
5/21/2018	TENNIS EXPRESS	TENNIS BALLS	TXN00220257	\$405.00	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220257 Total</b>	\$405.00			
5/21/2018	STAPLS7195354184000005	PAPER CLIPS	TXN00220258	\$36.28	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00220258 Total</b>	\$36.28			
5/21/2018	NATIONAL SEATING	THERAPY SUPPLIES	TXN00220259	\$3,236.82	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220259 Total</b>	\$3,236.82			
5/21/2018	EDISTO ISLAND SERPENTARIU	ENTRANCE FEE/TICKETS	TXN00220260	\$463.05	10019085-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220260 Total</b>	\$463.05			
5/21/2018	MEETING DYNAMICS, INC	PROM DECORATIONS	TXN00220261	\$7,522.00	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220261 Total</b>	\$7,522.00			
5/21/2018	PAPER DIRECT	BORDER PAPER FOR 1ST AND PRE-K GRADUATION	TXN00220262	\$68.25	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00220262 Total</b>	\$68.25			
5/21/2018	STAPLS7197890878000001	SUPPLIES	TXN00220263	\$77.66	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00220263 Total</b>	\$77.66			
5/21/2018	ATLAS PEN & PENCIL LLC	THUMBS UP ERASERS	TXN00220264	\$87.87	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00220264 Total</b>	\$87.87			
5/21/2018	MULTI-HEALTH SYSTEMS	TESTING MATERIALS	TXN00220265	\$1,770.24	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220265 Total</b>	\$1,770.24			
5/21/2018	SQ MATTHEW KRAYCAR	ALLIGATOR REMOVAL	TXN00220266	\$120.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220266 Total</b>	\$120.00			
5/21/2018	SSI SCHOOL SPECIALTY	PRIMARY SUPPLIES	TXN00220267	\$118.37	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220267 Total</b>	\$118.37			
5/21/2018	AMAZON.COM AMZN.COM/BILL	HP SYSTEM COOLING FAN KIT	TXN00220268	\$20.41	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220268 Total</b>	\$20.41			
5/21/2018	SQ JBH ENTERTAINMENT	SOUND SYSTEM FOR GRADUATION 2018 CEREMONY	TXN00220269	\$750.00	10023394-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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5/21/2018	TJ MAXX #1075	GIFT FOR SOY BREAKFAST	<b>TXN00220269 Total</b>	\$750.00			
			TXN00220270	\$56.24	10026401-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220270 Total</b>	\$56.24			
5/21/2018	DELTA AIR 0062325214511	CONFERENCE-FLIGHT STUDENT CTR COACHING	TXN00220271	\$474.60	31122401-533203	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220271 Total</b>	\$474.60			
5/21/2018	AMAZON MKTPLACE PMTS WWW.	STAPLES	TXN00220272	\$5.99	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00220272 Total</b>	\$5.99			
5/21/2018	DEMCO INC	LITERACY & MEDIA: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00220273	\$41.40	10022263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220273 Total</b>	\$41.40			
5/21/2018	UGA GA CTR CONFERENCES	AP TRAINING REGISTRATION	TXN00220274	\$725.00	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220274 Total</b>	\$725.00			
5/21/2018	MANGIAMOS	PIZZA FOR SENIOR FUN DAY	TXN00220275	\$212.60	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220275 Total</b>	\$212.60			
5/21/2018	DOLLAR TREE	ADMIN SUPPLIES	TXN00220276	\$99.64	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/21/2018	DOLLAR TREE	LITERACY LUAA SUPPLIES	TXN00220276	\$19.08	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/21/2018	DOLLAR TREE	PARENTING SUPPLIES	TXN00220276	\$25.44	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220276 Total</b>	\$144.16			
5/21/2018	STAPLS7195363822000006	CLASSROOM SUPPLIES	TXN00220277	\$5.18	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00220277 Total</b>	\$5.18			
5/21/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE TOOL	TXN00220278	\$13.59	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220278 Total</b>	\$13.59			
5/21/2018	BARNES & NOBLE #2914	BOOKS FOR MEDIA CENTER	TXN00220279	\$231.28	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220279 Total</b>	\$231.28			
5/21/2018	LADYS ISLAND, LLC	ATHLETIC TEAM EOY AWARDS BANQUET	TXN00220280	\$1,011.20	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220280 Total</b>	\$1,011.20			
5/21/2018	STAPLS7197814931000001	STAPLS7197814931000001 - PURCHASE	TXN00220281	\$188.67	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00220281 Total</b>	\$188.67			
5/21/2018	HP DIRECT-PUBLICSECTOR	HP ADAPTER FOR STUDENT LAPTOPS	TXN00220282	\$424.00	10011270-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220282 Total</b>	\$424.00			
5/21/2018	WALMART.COM 8009666546	MARKERS, CONST PAPER, HAND TOWELS, INDEX CARDS, ENVELOPES	TXN00220283	\$165.03	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00220283 Total</b>	\$165.03			
5/21/2018	STAPLS7197890878000002	SUPPLIES	TXN00220284	\$19.04	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			<b>TXN00220284 Total</b>	\$19.04			
5/21/2018	AMAZON MKTPLACE PMTS	AFTERSCHOOL SUPPLIES	TXN00220285	\$29.03	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220285 Total</b>	\$29.03			
5/21/2018	WALMART GROCERY	PROM FOOD SUPPLIES	TXN00220286	\$324.15	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220286 Total</b>	\$324.15			
5/21/2018	PRACTICALGA	REPLACE FOUNTAIN	TXN00220287	\$962.00	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220287 Total</b>	\$962.00			
5/21/2018	STAPLS7197884351000001	SCANNER	TXN00220288	\$2,103.00	20312701-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220288 Total</b>	\$2,103.00			
5/21/2018	CONTAINERSTORE.COM	SCHOOL WIDE SUPPLIES	TXN00220289	\$166.79	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220289 Total</b>	\$166.79			
5/21/2018	WALMART.COM 8009666546	9TH GRADE ACADEMY SUPPLIES	TXN00220290	\$74.46	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220290 Total</b>	\$74.46			
5/21/2018	FCC FRANKLINCVMSEMINAR	LIM COACHING SYSTEM AND MEMBERSHIP	TXN00220291	\$12,500.00	31122401-531200	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220291 Total</b>	\$12,500.00			
5/21/2018	OUTSIDE HILTON HEAD WEB	FIELD TRIP-OUTSIDE HILTON HEAD	TXN00220292	\$3,600.00	70872300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00220292 Total</b>	\$3,600.00			
5/21/2018	MURR PRINTING BEAUFORT	PRINTING OF SPORTS BANQUET PROGRAMS	TXN00220293	\$143.10	20211494-536000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220293 Total</b>	\$143.10			
5/21/2018	KROGER #671	GROCERIES FOR SPED COOKING CLASSES	TXN00220294	\$38.33	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220294 Total</b>	\$38.33			
5/21/2018	LEGENDSOFLEARNING.COM	LEGENDS OF LEARNING - SCIENCE SUITE LICENSE FOR SHES	TXN00220295	\$1,500.00	10023201-534500	GENERAL FUND	DISTRICT OFFICE

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5/21/2018	THE HOME DEPOT #1115	COOLERS	<b>TXN00220295 Total</b> TXN00220296	\$1,500.00 \$42.34	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS WWW.	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	<b>TXN00220296 Total</b> TXN00220297	\$42.34 \$181.32	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/21/2018	AMAZON.COM AMZN.COM/BILL	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	<b>TXN00220297 Total</b> TXN00220298	\$181.32 \$23.97	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/21/2018	CAPITAL COFFEE & SUPPLY	COFFEE	<b>TXN00220298 Total</b> TXN00220299	\$23.97 \$64.93	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/21/2018	BLUFFTON CUSTOM IMAGES I	T-SHIRTS GRADUATION KINDERGARTEN	<b>TXN00220299 Total</b> TXN00220300	\$64.93 \$801.63	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/21/2018	SSI SCHOOL SPECIALTY	AFTERSCHOOL SUPPLIES	<b>TXN00220300 Total</b> TXN00220301	\$801.63 \$124.71	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES	<b>TXN00220301 Total</b> TXN00220302	\$124.71 \$33.62	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/21/2018	GIUSEPPI'S PIZZA & PASTA	JR INTERACT-YEAR END	<b>TXN00220302 Total</b> TXN00220303	\$33.62 \$61.66	70873480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/21/2018	TACO BELL 27960	STUDENT MEAL FOR EOC PREP RALLY	<b>TXN00220303 Total</b> TXN00220304	\$61.66 \$642.60	84411498-569000	LOCAL GRANTS & CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
5/21/2018	RIFTON EQUIPMENT	THERAPY SUPPLY	<b>TXN00220304 Total</b> TXN00220305	\$642.60 \$2,627.48	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/21/2018	MCCALL'S INC #9	HVAC REPAIRS	<b>TXN00220305 Total</b> TXN00220306	\$2,627.48 \$271.80	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/21/2018	AMAZON MKTPLACE PMTS	HARDDRIVES FOR NOC TECHS (NETWORK OPERATIONS CENTER)	<b>TXN00220306 Total</b> TXN00220307	\$271.80 \$1,080.72	10026601-544500	GENERAL FUND	DISTRICT OFFICE
5/21/2018	PIER 1 IMPORTS00014118	RETIREMENT RECOGNITION	<b>TXN00220307 Total</b> TXN00220308	\$1,080.72 \$170.52	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/21/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00220308 Total</b> TXN00220309	\$170.52 \$12.00	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/21/2018	STAPLS7197873301000001	STORAGE BOXES FOR ADMIN	<b>TXN00220309 Total</b> TXN00220310	\$12.00 \$20.31	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/21/2018	STAPLS7197873301000001	TONER FOR ADMIN OFFICE	TXN00220310	\$129.30	10023390-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/21/2018	STAPLS7197887027000001	AUXILIARY SERVICES SUPPLIES	<b>TXN00220310 Total</b> TXN00220311	\$149.61 \$269.77	10022301-541000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	STAPLS7197886659000003	9TH GRADE ACADEMY SUPPLIES	<b>TXN00220311 Total</b> TXN00220312	\$269.77 \$476.47	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS	3M PORCELAIN DRY ERASE BOARD 72X48 MAGNETIC.	<b>TXN00220312 Total</b> TXN00220313	\$476.47 \$383.51	10011337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/21/2018	APL APPLE ONLINE STORE	ADULT EDUCATION STUDENT TECHNOLOGY SUPPLIES	<b>TXN00220313 Total</b> TXN00220314	\$383.51 \$401.74	35618101-544500-90017	EIA FUNDS	DISTRICT OFFICE
5/21/2018	CAREERSAFE ONLINE	TO SUPPORT INDUSTRY CREDENTIALING FOR HEALTH STUDENTS	<b>TXN00220314 Total</b> TXN00220315	\$401.74 \$2,125.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/21/2018	STAPLES DIRECT	ADMIN MISC. SUPPLIES	<b>TXN00220315 Total</b> TXN00220316	\$2,125.00 \$61.41	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/21/2018	THE READING WAREHOUSE IN	SUMMER READING BOOKS	<b>TXN00220316 Total</b> TXN00220317	\$61.41 \$1,051.65	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
5/21/2018	STAPLS7197446003000001	ISD OFFICE SUPPLIES	<b>TXN00220317 Total</b> TXN00220318	\$1,051.65 \$1,608.38	10022101-541000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	FERGUSON ENT #42	ADD WATER FOUNTAINS	<b>TXN00220318 Total</b> TXN00220319	\$1,608.38 \$49.10	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/21/2018	AMAZON.COM AMZN.COM/BILL	SCHOOL SUPPLIES	<b>TXN00220319 Total</b> TXN00220320	\$49.10 \$15.21	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/21/2018	AMAZON.COM AMZN.COM/BILL	SCHOOL SUPPLIES	TXN00220320	\$42.50	20217538-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220320 Total</b>	\$57.71			

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5/21/2018	PUBLIX #1256	CAKE FOR GRADUATION DECISION DAY	TXN00220321	\$95.22	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	MARRIOTT ST.LOUISGRAND	HOTEL FOR CONFERENCE 2018 STUDENT CENTERED COACHING INSTITUTE	<b>TXN00220321 Total</b> TXN00220322	\$95.22 \$563.75	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/21/2018	WAL-MART #7181	PROM CANDY BAR ITEMS	<b>TXN00220322 Total</b> TXN00220323	\$563.75 \$135.80	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	STAPLS7197887734000003	SCHOOL SUPPLIES	<b>TXN00220323 Total</b> TXN00220324	\$135.80 \$109.19	20218838-541000-90003	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/21/2018	DSS ACHIEVEMNTPRODUCTS	PRIMARY SUPPLIES	<b>TXN00220324 Total</b> TXN00220325	\$109.19 \$165.73	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/21/2018	CORWIN LEARNING	CORWIN LEARNING - CONFERENCE REGISTRATION	<b>TXN00220325 Total</b> TXN00220326	\$165.73 \$399.00	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/21/2018	ALL BATTERY CENTER	BATTERIES	<b>TXN00220326 Total</b> TXN00220327	\$399.00 \$148.25	10011388-541000-12500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/21/2018	LITTLE CAESARS 1793 0002	PIZZA	<b>TXN00220327 Total</b> TXN00220328	\$148.25 \$135.00	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/21/2018	HOLIDAY INN EXPRESS	HOTEL-RECRUITMENT	<b>TXN00220328 Total</b> TXN00220329	\$135.00 \$117.60	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	PIZZA HUT 34754	ATHLETIC DIRECTORS PROFESSIONAL DEVELOPMENT	<b>TXN00220329 Total</b> TXN00220330	\$117.60 \$21.18	10027101-569000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	AMAZON MKTPLACE PMTS WWW.	PE SUPPLIES	<b>TXN00220330 Total</b> TXN00220331	\$21.18 \$47.91	10011274-541000-99040	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/21/2018	Jones School Supply Co.,	BORDER PAPER FOR 5TH GRADE	<b>TXN00220331 Total</b> TXN00220332	\$47.91 \$19.03	10011370-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/21/2018	IN SOUTH CAROLINA DECA	REGISTRATION FOR DECA ICDC	<b>TXN00220332 Total</b> TXN00220333	\$19.03 \$710.00	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/21/2018	IN SOUTH CAROLINA DECA	REGISTRATION FOR DECA ICDC	TXN00220333	\$1,500.00	82727198-566000-90001	LOCAL GRANTS & CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
5/21/2018	IN SOUTH CAROLINA DECA	REGISTRATION FOR DECA ICDC	TXN00220333	\$170.00	10019098-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/21/2018	AGC NETWORKS INC	AGC NETWORKS INC - FAX FINDER UPGRADE	<b>TXN00220333 Total</b> TXN00220334	\$2,380.00 \$3,079.68	10025401-534000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	RIVERSTRANSPORTSERVICE	BALANCE OF INVOICE FOR ND GRADE FIELD TRIP TRANSPORTATION	<b>TXN00220334 Total</b> TXN00220335	\$3,079.68 \$220.00	70542300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
5/21/2018	RIVERSTRANSPORTSERVICE	BALANCE OF INVOICE FOR ND GRADE FIELD TRIP TRANSPORTATION	TXN00220335	\$980.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS	LITERACY TEACHER SUPPLIES	<b>TXN00220335 Total</b> TXN00220336	\$1,200.00 \$41.58	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/21/2018	LHM BOWLING CENTER	SENIOR BOWLING EVENT	<b>TXN00220336 Total</b> TXN00220337	\$41.58 \$1,276.10	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/21/2018	JUICE + TOWERGARDEN	TOWER GARDEN GRANT	<b>TXN00220337 Total</b> TXN00220338	\$1,276.10 \$404.55	82711279-541000-90008	LOCAL GRANTS & CONTRIBUTIONS	RIVER RIDGE ACADEMY
5/21/2018	WREN	PAGEANT LUNCHEON	<b>TXN00220338 Total</b> TXN00220339	\$404.55 \$160.00	70922175-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	SAMSClub.COM	PROM FOOD SUPPLIES	<b>TXN00220339 Total</b> TXN00220340	\$160.00 \$335.10	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES	<b>TXN00220340 Total</b> TXN00220341	\$335.10 \$24.49	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
5/21/2018	FERGUSON ENT #42	INSTANT HOT REPAIR	<b>TXN00220341 Total</b> TXN00220342	\$24.49 \$7.59	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/21/2018	STAPLS7197811132000002	GUIDANCE SUPPLIES	<b>TXN00220342 Total</b> TXN00220343	\$7.59 \$105.99	10021274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/21/2018	STAPLS7197907582000001	WHITE CARD STOCK	<b>TXN00220343 Total</b> TXN00220344	\$105.99 \$26.82	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/21/2018	GEORGIA AQUARIUM	ADMISSION FOR 6TH GRADE FIELD TRIP	<b>TXN00220344 Total</b> TXN00220345	\$26.82 \$437.38	70832300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY

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5/21/2018	GEORGIA AQUARIUM	ADMISSION FOR 6TH GRADE FIELD TRIP	TXN00220345	\$1,431.23	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00220345 Total</b>	<b>\$1,868.61</b>			
5/21/2018	CREGGER COMPANY 95	ELECTRICAL REPAIRS	TXN00220346	\$88.76	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/21/2018	CREGGER COMPANY 95	ELECTRICAL REPAIRS	TXN00220346	\$29.31	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/21/2018	CREGGER COMPANY 95	ELECTRICAL REPAIRS	TXN00220346	\$87.92	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/21/2018	CREGGER COMPANY 95	ELECTRICAL REPAIRS	TXN00220346	\$81.10	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/21/2018	CREGGER COMPANY 95	ELECTRICAL REPAIRS	TXN00220346	\$97.28	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220346 Total</b>	<b>\$384.37</b>			
5/21/2018	PIZZA HUT 34753	PIZZA NIGHT AT MUSEUM	TXN00220347	\$211.74	20218840-569000-90003	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220347 Total</b>	<b>\$211.74</b>			
5/21/2018	AMAZON MKTPLACE PMTS WWW.	AWARDS FOR SCIENCE FAIR	TXN00220348	\$9.95	10011338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220348 Total</b>	<b>\$9.95</b>			
5/21/2018	LITTLE CAESARS 1793 0002	PIZZA	TXN00220349	\$115.31	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220349 Total</b>	<b>\$115.31</b>			
5/21/2018	IN DEGLER WASTE SERVICES	PORT A JON FOR BASEBALL/SOFTBALL	TXN00220350	\$56.00	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220350 Total</b>	<b>\$56.00</b>			
5/21/2018	STAPLS7197811132000001	AFTERSCHOOL SUPPLIES	TXN00220351	\$147.70	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220351 Total</b>	<b>\$147.70</b>			
5/21/2018	Really Good	PRE-K - CLASSROOM SUPPLIES	TXN00220352	\$146.10	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220352 Total</b>	<b>\$146.10</b>			
5/21/2018	TIGER MEDICAL	THERAPY SUPPLIES	TXN00220353	\$1,654.21	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220353 Total</b>	<b>\$1,654.21</b>			
5/21/2018	KIDZ PLAY EVENTS	WATERSLIDES	TXN00220354	\$2,235.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220354 Total</b>	<b>\$2,235.00</b>			
5/21/2018	QUILL CORPORATION	TONER/INK	TXN00220355	\$148.39	10012785-544500	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220355 Total</b>	<b>\$148.39</b>			
5/21/2018	AMAZON MKTPLACE PMTS WWW.	GRADUATION SUPPLIES	TXN00220356	\$11.98	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00220356 Total</b>	<b>\$11.98</b>			
5/21/2018	AMAZON.COM AMZN.COM/BILL	MAKE YOUR OWN SOAP SCIENCE KIT	TXN00220357	\$33.98	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00220357 Total</b>	<b>\$33.98</b>			
5/21/2018	KAPLAN EARLY LEARNING COM	TITLE I - STEM CLASSROOM SUPPLIES	TXN00220358	\$10,485.53	20211117-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220358 Total</b>	<b>\$10,485.53</b>			
5/21/2018	STAPLS7197801160000001	LEGAL SIZE HANGING FILE FOLDERS / PACKING TAPE	TXN00220359	\$687.22	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220359 Total</b>	<b>\$687.22</b>			
5/21/2018	UNIVERSITY OF S CAR	FIELD STUDIES FOR 5TH GRADE	TXN00220360	\$400.00	20227138-566000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220360 Total</b>	<b>\$400.00</b>			
5/21/2018	STAPLS7197887027000002	AUXILIARY SERVICES SUPPLIES	TXN00220361	\$18.21	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220361 Total</b>	<b>\$18.21</b>			
5/21/2018	SQ L&S ELECTRONICS	VBRICK REPLACEMENT FOR SCHOOL'S TV PRODUCTION STATIONS - IFB #18-006 - PARTIAL TXN	TXN00220362	\$30,000.00	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220362 Total</b>	<b>\$30,000.00</b>			
5/21/2018	STAPLS71978733280000001	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00220363	\$242.61	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220363 Total</b>	<b>\$242.61</b>			
5/21/2018	STAPLS71978866590000002	9TH GRADE ACADEMY SUPPLIES	TXN00220364	\$528.94	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220364 Total</b>	<b>\$528.94</b>			
5/21/2018	KROGER #499	FOOD FOR FIELD DAY HELPERS	TXN00220365	\$18.03	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220365 Total</b>	<b>\$18.03</b>			
5/21/2018	POSITIVE PROMOTIONS INC	FIELD DAY RIBBONS	TXN00220366	\$1.92	20218844-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/21/2018	POSITIVE PROMOTIONS INC	FIELD DAY RIBBONS	TXN00220366	\$70.00	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220366 Total</b>	<b>\$71.92</b>			
5/21/2018	AIA PRODUCTS / DUES	ANNUAL AIA MEMBERSHIP RENEWAL	TXN00220367	\$362.00	10025301-564000	GENERAL FUND	DISTRICT OFFICE

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5/21/2018	TROPHY DEPOT INC	MEDALS	<b>TXN00220367 Total</b> TXN00220368	\$362.00 \$428.93	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/21/2018	PIZZA HUT 34753	LUNCH FOR PROM SETUP COMMITTEE	<b>TXN00220368 Total</b> TXN00220369	\$428.93 \$67.60	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/21/2018	STAPLS7197810608000002	PRIMARY SUPPLIES	<b>TXN00220369 Total</b> TXN00220370	\$67.60 \$43.35	23711274-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/21/2018	OFFICE DEPOT #1214	REFRIGERATOR	<b>TXN00220370 Total</b> TXN00220371	\$43.35 \$297.85	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/21/2018	POSTAGE REFILL	PURCHASE - POSTAGE	<b>TXN00220371 Total</b> TXN00220372	\$297.85 \$50.00	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/21/2018	Really Good	SUPPLIES	<b>TXN00220372 Total</b> TXN00220373	\$50.00 \$38.47	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/21/2018	ALL BATTERY CENTER	BATTERY FOR WINDOW FIRE SHIELD	<b>TXN00220373 Total</b> TXN00220374	\$38.47 \$21.52	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/21/2018	AMAZON MKTPLACE PMTS	TONER	<b>TXN00220374 Total</b> TXN00220375	\$21.52 \$159.99	10011381-544500-90009	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/21/2018	LAKESHORE LEARNING MATER	TITLE I - CLASSROOM TEACHING TOOLS GROUP ORDER	<b>TXN00220375 Total</b> TXN00220376	\$159.99 \$2,375.01	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/21/2018	AMAZON MKTPLACE PMTS	CANDLE MAKING KIT	<b>TXN00220376 Total</b> TXN00220377	\$45.00 \$71.18	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/21/2018	WM SUPERCENTER #7181	BAGS FOR ART	<b>TXN00220377 Total</b> TXN00220378	\$45.00 \$71.18	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/21/2018	STAPLS7197810608000003	AFTERSCHOOL SUPPLIES	<b>TXN00220378 Total</b> TXN00220379	\$71.18 \$88.23	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/21/2018	URISA	ANNUAL URISA MEMBERSHIP RENEWAL	<b>TXN00220379 Total</b> TXN00220380	\$88.23 \$175.00	10026201-564000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	NATL CCL TEACHERS OF MATH	MEMBERSHIP	<b>TXN00220380 Total</b> TXN00220381	\$175.00 \$139.00	10022485-564000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/21/2018	DEMCO INC	MEDIA CENTER	<b>TXN00220381 Total</b> TXN00220382	\$139.00 \$143.51	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/21/2018	SAGE PUBLICATIONS	LIBRARY BOOKS	<b>TXN00220382 Total</b> TXN00220383	\$143.51 \$1,530.66	10022401-543000	GENERAL FUND	DISTRICT OFFICE
5/21/2018	RED ROOSTER CAFE	LUNCH FOR AP INTERVIEW COMMITTEE	<b>TXN00220383 Total</b> TXN00220384	\$1,530.66 \$161.25	10026401-539900	GENERAL FUND	DISTRICT OFFICE
5/22/2018	KELLYTOURS.COM	FUNDRAISED MONEY FOR ATL FIELD TRIP	<b>TXN00220384 Total</b> TXN00220385	\$161.25 \$735.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/22/2018	PUBLIX #1463	SNACKS FOR FACULTY MEETING	<b>TXN00220385 Total</b> TXN00220386	\$735.00 \$67.80	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/22/2018	STERICYCLE	NURSES OFFICE SUPPLIES	<b>TXN00220386 Total</b> TXN00220387	\$67.80 \$99.95	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/22/2018	STERICYCLE	NURSES OFFICE SUPPLIES	<b>TXN00220387 Total</b> TXN00220388	\$99.95 \$199.90	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/22/2018	JOSTENS INC.	WATERHOG INLAY MASCOT FLOOR MATS	<b>TXN00220388 Total</b> TXN00220389	\$199.90 \$4,152.71	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/22/2018	DOLLAR TREE	SUPPLIES FOR ATHLETIC BANQUET	<b>TXN00220389 Total</b> TXN00220390	\$4,152.71 \$118.72	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/22/2018	BOJANGLES 1041	BREAKFAST ITEM	<b>TXN00220390 Total</b> TXN00220391	\$118.72 \$61.10	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/22/2018	WM SUPERCENTER #7181	RESOURCE CLASSROOMS EOY CELEBRATION	<b>TXN00220391 Total</b> TXN00220392	\$61.10 \$70.34	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/22/2018	MOE'S 165	RCES FAMILY NIGHT	<b>TXN00220392 Total</b> TXN00220393	\$70.34 \$1,969.16	20218876-539900	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
5/22/2018	MOE'S 165	RCES FAMILY NIGHT	<b>TXN00220393 Total</b> TXN00220394	\$2,731.00 \$4,700.16	20218876-539900-90003	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
5/22/2018	AMAZING LLC	COTTON CANDY MACHINE FOR PROM	<b>TXN00220394 Total</b> TXN00220395	\$4,700.16 \$144.07	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220395 Total</b>	\$144.07			

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5/22/2018	COASTAL CANVAS PRODUCTS	AWNING REPAIRS	TXN00220394	\$519.15	10025440-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	<b>TXN00220394 Total</b> TXN00220395	\$519.15 \$51.46	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$33.53	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$83.42	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$86.55	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$24.17	10025470-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$73.29	10025470-532300	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$32.75	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$7.80	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$35.08	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$17.15	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$70.95	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$7.01	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$43.50	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$962.93	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$5.45	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$45.99	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$51.45	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/22/2018	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT SERVICES	TXN00220395	\$127.85	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
5/22/2018	HARRIS TEETER #0152	FOOD ITEMS	<b>TXN00220395 Total</b> TXN00220396	\$1,760.33 \$30.48	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/22/2018	KIZER QUICK LUBE REPAIR	VEHICLE MAINTENANCE	<b>TXN00220396 Total</b> TXN00220397	\$30.48 \$40.95	10025404-532304	GENERAL FUND	MAINTENANCE
5/22/2018	PUBLIX #1463	JR LEADERSHIP BANQUET	<b>TXN00220397 Total</b> TXN00220398	\$40.95 \$80.66	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/22/2018	SOUTHERN REGIONAL EDUCBD	SREB STAFF DEVELOPMENT CONF	<b>TXN00220398 Total</b> TXN00220399	\$80.66 \$300.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/22/2018	FERGUSON ENT #42	WATER FOUNTAIN INSTALLATION	<b>TXN00220399 Total</b> TXN00220400	\$300.00 \$23.33	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/22/2018	REI GREENWOODHEINEMANN	BENCHMARK LITERACY FOLDERS	<b>TXN00220400 Total</b> TXN00220401	\$23.33 \$64.66	20211235-541000	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
5/22/2018	ITS CLASSICS	ATHLETIC AWARDS	<b>TXN00220401 Total</b> TXN00220402	\$64.66 \$207.57	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/22/2018	JUICE + TOWERGARDEN	1ST GRADE TOWER GARDEN: GRANT	<b>TXN00220402 Total</b> TXN00220403	\$207.57 \$1,240.47	82711238-541000-90001	LOCAL GRANTS & CONTRIBUTIONS	PORT ROYAL ELEMENTARY SCHOOL
5/22/2018	WM SUPERCENTER #728	STUDENT ACTIVITY: GENERAL FUND - SNACKS FOR STAFF MEETING	<b>TXN00220403 Total</b> TXN00220404	\$1,240.47 \$130.15	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/22/2018	CHANNING BETE CO AHA	NURSING TRAINING SUPPLIES	<b>TXN00220404 Total</b> TXN00220405	\$130.15 \$2,253.60	10021301-541000	GENERAL FUND	DISTRICT OFFICE
5/22/2018	SAMSClub #6582	GREEN BEANS	<b>TXN00220405 Total</b> TXN00220406	\$2,253.60 \$131.56	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220406 Total</b>	\$131.56			

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5/22/2018	TROPHY DEPOT INC	EAGLE SCHOLARS AWARDS	TXN00220407	\$109.50	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220407 Total</b>	\$109.50			
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$148.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$70.00	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$204.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$118.00	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$92.00	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$66.00	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$32.00	10025403-532302	GENERAL FUND	HOLY TRINITY
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$42.00	10025409-532302	GENERAL FUND	ISLANDS ACADEMY
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$74.00	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$84.00	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$60.00	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$132.00	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$192.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$88.00	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$82.00	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$144.00	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$82.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$78.00	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/22/2018	LIBERTY FIRE PROTECTIO	RFP16-011 FIRE EXTINGUISHER INSPECTIONS	TXN00220408	\$104.00	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220408 Total</b>	\$1,892.00			
5/22/2018	USPS PO 4505200659	POSTAGE	TXN00220409	\$357.25	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220409 Total</b>	\$357.25			
5/22/2018	Sippin Cow	COOKIE TRAYS FOR RCE FAMILY NIGHT	TXN00220410	\$872.25	20218876-569000-90003	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00220410 Total</b>	\$872.25			
5/22/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES FOR TALENT SHOW AND 5TH GRADE CROSSOVER	TXN00220411	\$7.23	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00220411 Total</b>	\$7.23			
5/22/2018	GILLIGAN'S OF BEAU	MEAL - LEADERSHIP	TXN00220412	\$231.12	10023385-539900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220412 Total</b>	\$231.12			
5/22/2018	PIGGLY WIGGLY #193	HONORS TEA	TXN00220413	\$58.78	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220413 Total</b>	\$58.78			
5/22/2018	FS JotForm	YEARLY SUBSCRIPTION FOR SUMMER CAMP REGISTRATION, CHILD FIND, MANDATORY REPORTING FORMS	TXN00220414	\$990.00	10022201-534500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220414 Total</b>	\$990.00			
5/22/2018	Amazon.com	BOOKS FOR LITERACY COACHES	TXN00220415	\$5.68	10022178-543000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00220415 Total</b>	\$5.68			
5/22/2018	SITEONE LANDSCAPE S	LANDSCAPING SUPPLIES	TXN00220416	\$6.56	10025481-532312	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00220416 Total</b>	\$6.56			
5/22/2018	LETTRS	DECORATIONS	TXN00220417	\$111.49	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00220417 Total</b>	\$111.49			
5/22/2018	PUBLIX #473	FOOD ITEMS	TXN00220418	\$279.42	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00220418 Total</b>	\$279.42			
5/22/2018	FIREHOUSE SUBS #49	SIC MEETING	TXN00220419	\$127.42	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220419 Total</b>	\$127.42			
5/22/2018	TRAVELOCITY 7353674545	IB GLOBAL CONFERENCE X 2	TXN00220420	\$1,972.68	100-1192	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220420 Total</b>	\$1,972.68			
5/22/2018	AMAZING LLC	CHAIR RENTALS FOR GRADUATION	TXN00220421	\$1,428.94	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220421 Total</b>	\$1,428.94			
5/22/2018	FERGUSON ENT #42	URINAL REPAIR	TXN00220422	\$113.12	10025433-532309	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220422 Total</b>	\$113.12			
5/22/2018	AMAZON MKTPLACE PMTS WWW.	SCHOOL SUPPLIES	TXN00220423	\$65.10	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/22/2018	AMAZON MKTPLACE PMTS WWW.	SCHOOL SUPPLIES	TXN00220423	\$194.21	20217538-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220423 Total</b>	\$259.31			
5/22/2018	NATURE'S CALLING I	PORTABLE TOILET RENTAL	TXN00220424	\$237.60	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY

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5/22/2018	LOWCOUNTRY PRODUCE	FOOD FOR DRIVE	<b>TXN00220424 Total</b> TXN00220425	\$237.60 \$357.37	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/22/2018	DOLLAR TREE	TRANSPORTATION SUPPLIES	<b>TXN00220425 Total</b> TXN00220426	\$357.37 \$50.88	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/22/2018	AMAZON MKTPLACE PMTS WWW.	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	<b>TXN00220426 Total</b> TXN00220427	\$50.88 \$17.84	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/22/2018	AMAZON MKTPLACE PMTS	CART	<b>TXN00220427 Total</b> TXN00220428	\$17.84 \$85.68	20218840-541000-90003	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
5/22/2018	Scholastic Magazines	PERIODICALS	<b>TXN00220428 Total</b> TXN00220429	\$85.68 \$82.23	10011262-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/22/2018	CROWN AWARDS INC	TROPHIES/MEDALS	<b>TXN00220429 Total</b> TXN00220430	\$82.23 \$455.26	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/22/2018	KROGER #499	TASTE OF THE GARDEN SUPPLIES	<b>TXN00220430 Total</b> TXN00220431	\$455.26 \$197.36	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/22/2018	CROWN AWARDS INC	DANCE DEPARTMENT END OF YEAR AWARDS	<b>TXN00220431 Total</b> TXN00220432	\$197.36 \$252.24	10011490-541000-91700	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/22/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	<b>TXN00220432 Total</b> TXN00220433	\$252.24 \$164.15	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/22/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00220433	\$843.22	10027192-513200-92900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/22/2018	IN LIBERTY FIRE PROTECTI	ANNUAL BACKFLOW INSPECTION & TESTING	<b>TXN00220433 Total</b> TXN00220434	\$1,007.37 \$50.00	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/22/2018	REI GREENWOODHEINEMANN	TWO DAYS OF CUSTOM PD SEMINARS JAN 16- 17, 2018	<b>TXN00220434 Total</b> TXN00220435	\$50.00 \$5,800.00	21022401-531200	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/22/2018	CTR ADVNMENT STUDY	IB TRAINING	<b>TXN00220435 Total</b> TXN00220436	\$5,800.00 \$1,050.00	10011496-533203-94000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/22/2018	SOUTHERN REGIONAL EDUCBD	SREB STAFF DEVELOPMENT CONF	<b>TXN00220436 Total</b> TXN00220437	\$1,050.00 \$300.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/22/2018	ROYALFIREWORKS PUB	BOOKS FOR CLASSICAL STUDIES	<b>TXN00220437 Total</b> TXN00220438	\$300.00 \$1,435.50	10017580-543000-15500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/22/2018	TRAVELOCITY 7353675348	GLOBAL IB CONFERENCE	<b>TXN00220438 Total</b> TXN00220439	\$1,435.50 \$986.34	10023396-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/22/2018	POSTAGE REFILL	PURCHASE - POSTAGE	<b>TXN00220439 Total</b> TXN00220440	\$986.34 \$515.00	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/22/2018	JUNIOR LIBRARY GUI	SUPPLIES FOR SCHOOL LIBRARY	<b>TXN00220440 Total</b> TXN00220441	\$515.00 \$650.50	10023338-539900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/22/2018	WM SUPERCENTER #7181	ICE CREAM SUNDAE AND CANDY FOR READING CHALLENGE REWARD	<b>TXN00220441 Total</b> TXN00220442	\$650.50 \$49.91	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/22/2018	WM SUPERCENTER #7181	PAPER PRODUCTS AND CLEANING SUPPLIES	TXN00220442	\$32.18	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/22/2018	7257 Dominos Pizza	PIZZA FOR FIELD DAY	<b>TXN00220442 Total</b> TXN00220443	\$82.09 \$93.95	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
5/22/2018	FBLAPBL	FBLA CONFERENCE REGISTRATION	<b>TXN00220443 Total</b> TXN00220444	\$93.95 \$577.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/22/2018	SAMSClub #6582	SUPPLIES FOR SPORTS BANQUET	<b>TXN00220444 Total</b> TXN00220445	\$577.00 \$742.78	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/22/2018	WM SUPERCENTER #1383	MEETING SUPPLIES	<b>TXN00220445 Total</b> TXN00220446	\$742.78 \$15.36	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/22/2018	SQ CONNIE PINCKNEY	REFRESHMENTS	<b>TXN00220446 Total</b> TXN00220447	\$15.36 \$134.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/22/2018	PUBLIX #1463	EOY EVENT SUPPLIES/TEACHERS LUNCHEON	<b>TXN00220447 Total</b> TXN00220448	\$134.00 \$38.45	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/22/2018	TOTALLYPROMOTIONAL.COM	DISPLAY BANNER	<b>TXN00220448 Total</b> TXN00220449	\$38.45 \$352.00	10023340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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5/22/2018	NATURE'S CALLING I	PORTABLE TOILET RENTAL	<b>TXN00220449 Total</b> TXN00220450	\$352.00 \$237.60	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY
5/22/2018	SQ L&S ELECTRONICS	VBRICK REPLACEMENT - FOR SCHOOLS TO CREATE THEIR OWN TV PRODUCTIONS - IFB #18-006 - PARTIAL TXN	<b>TXN00220450 Total</b> TXN00220451	\$237.60 \$27,253.34	10026601-544500	GENERAL FUND	DISTRICT OFFICE
5/22/2018	IN LIBERTY FIRE PROTECTI	BACKFLOW INSPECTIONS	<b>TXN00220451 Total</b> TXN00220452	\$27,253.34 \$50.00	10025410-532302	GENERAL FUND	BEAUFORT JASPER ACE
5/22/2018	SOUTHERN REGIONAL EDUCBD	SREB STAFF DEVELOPMENT CONF	<b>TXN00220452 Total</b> TXN00220453	\$50.00 \$300.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/22/2018	PUBLIX 845	STEM CLUB SUPPLIES	<b>TXN00220453 Total</b> TXN00220454	\$300.00 \$30.86	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/22/2018	SFI ELECTRONICS, LLC	CAMERA REPAIR	<b>TXN00220454 Total</b> TXN00220455	\$30.86 \$261.84	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/22/2018	Scholastic Magazines	PERIODICALS	<b>TXN00220455 Total</b> TXN00220456	\$261.84 \$88.55	10011362-544000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/22/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	<b>TXN00220456 Total</b> TXN00220457	\$88.55 \$213.29	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/22/2018	7290 Dominos Pizza	JR LEADERSHIP BFT BANQUET	<b>TXN00220457 Total</b> TXN00220458	\$213.29 \$98.95	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/22/2018	ITS CLASSICS	OUTSTANDING SEAHAWKS AWARDS	<b>TXN00220458 Total</b> TXN00220459	\$98.95 \$1,079.78	70963805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	WAL-MART #1383	SPOONS, BALLOONS, AIR HORNS, CUPS FOR FIELD DAY	<b>TXN00220459 Total</b> TXN00220460	\$1,079.78 \$80.94	70832685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/23/2018	4013 JNN BLUFFTON	FOR END OF YEAR ALL TRANSPORTATION STAFF TRAINING. CONT. ED.	<b>TXN00220460 Total</b> TXN00220461	\$80.94 \$1,573.77	10025501-539900	GENERAL FUND	DISTRICT OFFICE
5/23/2018	LEGACY LODGE & CONFERENC	LODGING FOR NIAAA SECTION 3 MEETING	<b>TXN00220461 Total</b> TXN00220462	\$1,573.77 \$213.69	10027194-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/23/2018	STAPLS7197946854000001	TAPE, GLUE STICKS	<b>TXN00220462 Total</b> TXN00220463	\$213.69 \$83.27	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/23/2018	STAPLS7195363822000007	PRIVACY SCREENS	<b>TXN00220463 Total</b> TXN00220464	\$83.27 \$50.66	10011378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/23/2018	NCS PEARSON	DISTRICT ADOPTED EDUCATIONAL MATERIAL	<b>TXN00220464 Total</b> TXN00220465	\$50.66 \$7,820.00	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/23/2018	STAPLS7197957104000001	DATA SERVICES OFFICE SUPPLIES	<b>TXN00220465 Total</b> TXN00220466	\$7,820.00 \$383.57	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
5/23/2018	AMAZON.COM AMZN.COM/BILL	SCHOOL PURCHASE	<b>TXN00220466 Total</b> TXN00220467	\$383.57 \$427.31	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/23/2018	PUBLIX #1463	GOETHE - SUPPLIES	<b>TXN00220467 Total</b> TXN00220468	\$427.31 \$22.91	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
5/23/2018	USPS PO 4571200735	US FLAG FOREVER STAMPS 100 COIL QTY. 2.	<b>TXN00220468 Total</b> TXN00220469	\$22.91 \$100.00	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/23/2018	WALMART.COM	FREEZER POPS FOR FIELD DAY	<b>TXN00220469 Total</b> TXN00220470	\$100.00 \$51.74	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/23/2018	INT BACCALAUREATE ORG	IB GLOBAL CONFERENCE 2018	<b>TXN00220470 Total</b> TXN00220471	\$51.74 \$1,095.00	100-1192	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	NAPA AUTO PARTS 196	TOOLS TO SUPPORT CURRICULUM IN AUTO TECH 1, 2, 3, & 4. ITEMS ARE NATEF REQUIREMENT	<b>TXN00220471 Total</b> TXN00220472	\$1,095.00 \$302.45	32911501-541000	EIA FUNDS	DISTRICT OFFICE
5/23/2018	WM SUPERCENTER #1383	CATE CULINARY SUPPLIES	<b>TXN00220472 Total</b> TXN00220473	\$302.45 \$45.41	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/23/2018	ENTERPRISE RENT-A-CAR	PLAYOFF STUDENT ATHLETIC TRANSPORTATION	<b>TXN00220473 Total</b> TXN00220474	\$45.41 \$320.16	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00220474 Total</b>	\$320.16			

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5/23/2018	BEN & JERRY'S #SC-	STUDENT ACTIVITY: FIELD TRIP - AMAZING RACE ICE CREAM	TXN00220475	\$449.39	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220475 Total</b>	\$449.39			
5/23/2018	INTERNATIONAL TRANSACTION	IB GLOBAL CONFERENCE 2018	TXN00220476	\$8.76	100-1192	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220476 Total</b>	\$8.76			
5/23/2018	NCS PEARSON CERT	SUPPLIES TO SUPPORT INDUSTRY CREDENTIALING FOR INFORMATION TECH/WEB DESIGN STUDENTS	TXN00220477	\$3,500.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220477 Total</b>	\$3,500.00			
5/23/2018	TRANE SUPPLY-115410	MAINTENANCE STOCK	TXN00220478	\$1,234.45	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220478 Total</b>	\$1,234.45			
5/23/2018	FERGUSON ENT #23	REPLACE SINK FAUCETS	TXN00220479	\$449.48	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220479 Total</b>	\$449.48			
5/23/2018	SEA EAGLE MARKET	CATE CULINARY SUPPLIES	TXN00220480	\$290.10	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220480 Total</b>	\$290.10			
5/23/2018	SAMS CLUB #6582	TASTE OF THE GARDEN SUPPLIES	TXN00220481	\$142.70	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220481 Total</b>	\$142.70			
5/23/2018	SAMSClub #6582	SAM CLUB #6582 - PURCHASE- LEMONADE,WHIP CREAM	TXN00220482	\$73.72	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00220482 Total</b>	\$73.72			
5/23/2018	HP DIRECT-PUBLICSECTOR	HP LAB MONITOR REPLACEMENT	TXN00220483	\$132.50	10011497-534500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220483 Total</b>	\$132.50			
5/23/2018	TOUCHMATH	PRIMARY: SUPPLIES & MATERIALS - MATH PROGRAM / TOOLS	TXN00220484	\$4,143.91	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/23/2018	TOUCHMATH	ELEMENTARY: SUPPLIES & MATERIALS - MATH PROGRAM / TOOLS	TXN00220484	\$1,590.07	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220484 Total</b>	\$5,733.98			
5/23/2018	TARGET 00012989	HELIUM TANKS FOR ATHLETIC BANQUET	TXN00220485	\$89.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220485 Total</b>	\$89.00			
5/23/2018	WM SUPERCENTER #1383	SPED CLASSROOM SUPPLIES	TXN00220486	\$90.25	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220486 Total</b>	\$90.25			
5/23/2018	SQ SIGNS NOW	NAME PLATES COUNCIL CHAMBERS	TXN00220487	\$74.20	10023101-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220487 Total</b>	\$74.20			
5/23/2018	LOWES #00907	LADDER FOR HVAC EQUIPMENT	TXN00220488	\$272.42	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220488 Total</b>	\$272.42			
5/23/2018	AMAZON MKTPLACE PMTS	RETURN OF INTERNATIONAL FESTIVAL SUPPLIES	TXN00220489	(\$109.25)	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220489 Total</b>	(\$109.25)			
5/23/2018	STAPLS7197980581000001	PACKING TAPE, SHARPIES	TXN00220490	\$73.30	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00220490 Total</b>	\$73.30			
5/23/2018	ITS CLASSICS	TENNIS & SOCCER STATE CHAMPIONS T-SHIRTS	TXN00220491	\$625.81	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220491 Total</b>	\$625.81			
5/23/2018	STAPLS7197744347000004	WIKKI STIX-WAXED YARN STICKS	TXN00220492	\$41.53	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00220492 Total</b>	\$41.53			
5/23/2018	HERFFJN RODRK 0631	END OF THE YEAR AWARDS	TXN00220493	\$460.00	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00220493 Total</b>	\$460.00			
5/23/2018	NCS PEARSON CERT	SUPPLIES TO SUPPORT CREDENTIALING FOR ENGINEERING STUDENTS	TXN00220494	\$3,600.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220494 Total</b>	\$3,600.00			
5/23/2018	Amazon.com	READING BOOKS	TXN00220495	\$25.92	35811201-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220495 Total</b>	\$25.92			
5/23/2018	ENTERPRISE RENT-A-CAR	PLAYOFF STUDENT ATHLETIC TRANSPORTATION	TXN00220496	\$481.70	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00220496 Total</b>	\$481.70			
5/23/2018	PASCO SCIENTIFIC	SCHOOL SCIENCE SUPPLIES	TXN00220497	\$959.74	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220497 Total</b>	\$959.74			
5/23/2018	DORSEY TIRE COMPAN	TIRE DISPOSAL FEE FROM PRIOR PURCHASE	TXN00220498	\$21.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220498 Total</b>	\$21.00			
5/23/2018	SPACEPORT-TICKETING EC	DEPOSIT FOR FIELD TRIP	TXN00220499	\$250.00	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220499 Total</b>	\$250.00			
5/23/2018	STAPLS7197446003000002	ISD OFFICE SUPPLIES	TXN00220500	\$26.49	10022101-541000	GENERAL FUND	DISTRICT OFFICE

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5/23/2018	AMAZON MKTPLACE PMTS	READING BOOKS	<b>TXN00220500 Total</b>	\$26.49			
			TXN00220501	\$67.88	35811201-543000	EIA FUNDS	DISTRICT OFFICE
5/23/2018	WAL-MART #6395	CHIPS,SPRITE,PEPSI,DIET PEPSI	<b>TXN00220501 Total</b>	\$67.88			
			TXN00220502	\$17.62	70882685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/23/2018	Really Good	K/1 TEACHING MATERIAL	<b>TXN00220502 Total</b>	\$17.62			
			TXN00220503	\$137.73	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
5/23/2018	SAMS CLUB #6582	WIGS CELEBRATION	<b>TXN00220503 Total</b>	\$137.73			
			TXN00220504	\$84.78	23718874-569000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/23/2018	ENTERPRISE RENT-A-CAR	POST SEASON ATHLETIC TRAVEL	<b>TXN00220504 Total</b>	\$84.78			
			TXN00220505	\$533.33	10027196-566000-92900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	NATIONAL MUSEUM OF THE MI	FIELD TRIP TICKETS	<b>TXN00220505 Total</b>	\$533.33			
			TXN00220506	\$285.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/23/2018	STAPLS7197957104000002	DATA SERVICES OFFICE SUPPLIES	<b>TXN00220506 Total</b>	\$285.00			
			TXN00220507	\$875.52	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
5/23/2018	IN DREAM HELPERS	TINY TECH SUPPLIES	<b>TXN00220507 Total</b>	\$875.52			
			TXN00220508	\$2,297.80	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/23/2018	AMAZON.COM AMZN.COM/BILL	BOOK	<b>TXN00220508 Total</b>	\$2,297.80			
			TXN00220509	\$7.99	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/23/2018	FERGUSON ENT #589	TOILET REPAIR	<b>TXN00220509 Total</b>	\$7.99			
			TXN00220510	\$11.66	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/23/2018	STAPLS7197946854000002	ENVELOPES, GLUE STICKS, STAPLER, ERASER, SHARPIE, HIGHLIGHTER, PAPER	<b>TXN00220510 Total</b>	\$11.66			
			TXN00220511	\$150.84	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/23/2018	ENTERPRISE RENT-A-CAR	PLAYOFF STUDENT ATHLETIC TRANSPORTATION	<b>TXN00220511 Total</b>	\$150.84			
			TXN00220512	\$172.29	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/23/2018	DOLLAR TREE	TRANSPORTATION SUPPLIES	<b>TXN00220512 Total</b>	\$172.29			
			TXN00220513	\$14.84	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/23/2018	JOHNSTONE SUPPLY 174	HVAC STOCK	<b>TXN00220513 Total</b>	\$14.84			
			TXN00220514	\$23.94	10025402-541001	GENERAL FUND	MAINTENANCE
5/23/2018	REI GREENWOODHEINEMANN	READING BOOKS	<b>TXN00220514 Total</b>	\$23.94			
			TXN00220515	\$3,561.03	35811201-543000	EIA FUNDS	DISTRICT OFFICE
5/23/2018	WAL-MART #6395	TASTE OF THE GARDEN SUPPLIES	<b>TXN00220515 Total</b>	\$3,561.03			
			TXN00220516	\$79.84	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/23/2018	WAL-MART #6395	TAPE, SHOWER CAPS, PLATES	<b>TXN00220516 Total</b>	\$79.84			
			TXN00220517	\$6.17	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/23/2018	Really Good	BOOK BASKETS FOR K/1	<b>TXN00220517 Total</b>	\$6.17			
			TXN00220518	\$1,164.23	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
5/23/2018	WM SUPERCENTER #6395	HELIUM TANKS ATHLETIC BANQUET	<b>TXN00220518 Total</b>	\$1,164.23			
			TXN00220519	\$126.44	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/23/2018	NATIONAL MUSEUM OF THE MI	FIELD TRIP TICKETS	<b>TXN00220519 Total</b>	\$126.44			
			TXN00220520	\$425.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/23/2018	WALMART.COM 8009666546	BUBBLE WANDS	<b>TXN00220520 Total</b>	\$425.00			
			TXN00220521	\$82.64	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/23/2018	NCS PEARSON CERT	SUPPORT INDUSTRY CREDENTIALING FOR INFORMATION TECH & ENGINEERING STUDENTS	<b>TXN00220521 Total</b>	\$82.64			
			TXN00220522	\$7,100.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/23/2018	ENTERPRISE RENT-A-CAR	PLAYOFF STUDENT ATHLETIC TRANSPORTATION	<b>TXN00220522 Total</b>	\$7,100.00			
			TXN00220523	\$320.16	10027198-566000-92900	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/23/2018	PUBLIX #1463	POPSICLES AND POPCORN	<b>TXN00220523 Total</b>	\$320.16			
			TXN00220524	\$21.56	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/23/2018	SSI SCHOOL SPECIALTY	AFTERSCHOOL SUPPLIES	<b>TXN00220524 Total</b>	\$21.56			
			TXN00220525	\$80.78	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/23/2018	PALOS SPORTS	VOLLEYBALL JUDGE STAND, JUDGE STAND PADDING, WINCH BOX	<b>TXN00220525 Total</b>	\$80.78			
			TXN00220526	\$989.58	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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5/23/2018	ITS CLASSICS	ATHLETIC EQUIPMENT/SUPPLIES - SOCCER	<b>TXN00220526 Total</b>	\$989.58			
			TXN00220527	\$985.35	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	AMAZON.COM AMZN.COM/BILL	INSTRUCTIONAL LIBRARY BOOKS	<b>TXN00220527 Total</b>	\$985.35			
			TXN00220528	\$107.84	10022101-543000	GENERAL FUND	DISTRICT OFFICE
5/23/2018	PROFLOWERS	PROM SPEAKER RECOGNITION	<b>TXN00220528 Total</b>	\$107.84			
			TXN00220529	\$78.96	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/23/2018	GRAINGER	HVAC STOCK	<b>TXN00220529 Total</b>	\$78.96			
			TXN00220530	\$527.84	10025402-541001	GENERAL FUND	MAINTENANCE
5/23/2018	USPS PO 4539610755	ADMINISTRATION: SUPPLIES & MATERIALS - POSTAGE	<b>TXN00220530 Total</b>	\$527.84			
			TXN00220531	\$16.45	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/23/2018	SQ TRERIQ PRODUCTION	PROM DJ	<b>TXN00220531 Total</b>	\$16.45			
			TXN00220532	\$512.00	70922725-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/23/2018	AMAZON MKTPLACE PMTS	DECORATIONS FOR PARTY	<b>TXN00220532 Total</b>	\$512.00			
			TXN00220533	\$48.72	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/23/2018	PAYPAL CAROLINATES	TESOL CONFERENCE REGISTRATION	<b>TXN00220533 Total</b>	\$48.72			
			TXN00220534	\$265.00	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/23/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00220534 Total</b>	\$265.00			
			TXN00220535	\$830.58	10025470-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/23/2018	WALMART.COM	SCHOOL PROJECT SUPPLIES	<b>TXN00220535 Total</b>	\$830.58			
			TXN00220536	\$40.21	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/23/2018	PAYPAL TECHNICALCO	GOLF SCHOLARSHIP TOURNAMENT	<b>TXN00220536 Total</b>	\$40.21			
			TXN00220537	\$500.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/23/2018	ITS CLASSICS	ATHLETIC APPAREL	<b>TXN00220537 Total</b>	\$500.00			
			TXN00220538	\$849.63	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	DOLLAR TREE	LOCKS FOR CLASSROOM TEACHERS	<b>TXN00220538 Total</b>	\$849.63			
			TXN00220539	\$7.42	10023338-539900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/23/2018	LANGUAGE TESTING INTER	ONLINE LANGUAGE PROFICIENCY TESTING (AAPPL)	<b>TXN00220539 Total</b>	\$7.42			
			TXN00220540	\$2,360.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
5/23/2018	ENTERPRISE RENT-A-CAR	AD TRAVEL TO STATE GOLF TOURNAMENT	<b>TXN00220540 Total</b>	\$2,360.00			
			TXN00220541	\$203.34	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/23/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TEAM PLAYOFF TRANSPORTATION	<b>TXN00220541 Total</b>	\$1,192.10	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00220542	\$1,395.44			
5/23/2018	STAPLS7197744347000003	WOODEN CRAFT STICKS	<b>TXN00220542 Total</b>	\$65.70	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00220543	\$65.70			
5/23/2018	STAPLS7197980581000002	MASKING TAPE	<b>TXN00220543 Total</b>	\$31.34	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00220544	\$31.34			
5/23/2018	QUILL CORPORATION	TONER	<b>TXN00220544 Total</b>	\$223.98	10011385-544500-90005	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/23/2018	QUILL CORPORATION	TONER	<b>TXN00220544 Total</b>	\$223.98	10011385-544500-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/23/2018	QUILL CORPORATION	TONER	<b>TXN00220544 Total</b>	\$223.96	10011385-544500-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/23/2018	QUILL CORPORATION	TONER	<b>TXN00220544 Total</b>	\$223.97	10011385-544500-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00220545	\$895.89			
5/23/2018	WALMART.COM	REFUND FINGERTIP MOISTENER	<b>TXN00220545 Total</b>	(\$6.56)	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00220546	(\$6.56)			
5/23/2018	NCS PEARSON CERT	SUPPORT INDUSTRY CREDENTIALING FOR INFORMATION TECH & ENGINEERING STUDENTS	<b>TXN00220546 Total</b>	\$7,100.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			TXN00220547	(\$2.06)			
5/23/2018	STAPLS7196023316003001	CREDIT - CONSTRUCTION PAPER	<b>TXN00220547 Total</b>	(\$2.06)	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00220548	\$550.14	10022101-536000-19000	GENERAL FUND	DISTRICT OFFICE
5/23/2018	BUDGET PRINT CENTER	PRE-K BROCHURES ENGLISH&SPANISH	<b>TXN00220548 Total</b>	\$550.14			
			TXN00220549	\$127.14	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
5/23/2018	STAPLS7197957104000003	DATA SERVICES OFFICE SUPPLIES	<b>TXN00220549 Total</b>	\$127.14			
			TXN00220550	\$59.66	10026401-569000	GENERAL FUND	DISTRICT OFFICE
5/23/2018	PUBLIX #1463	CAKE FOR INDUCTION CELEBRATION	<b>TXN00220550 Total</b>	\$59.66			
			TXN00220551	\$116.91	70943635-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/23/2018	HoneyBaked Ham & Cafe of	LUNCH FOR LEADERSHIP CLUB END OF YEAR MEETING	<b>TXN00220551 Total</b>	\$116.91			

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5/23/2018	WM SUPERCENTER #1383	REUSABLE CLOTH TOTE BAGS QTY. 61.	TXN00220552	\$64.41	10022237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/23/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES FOR TALENT SHOW AND 5TH GRADE CROSSOVER	<b>TXN00220552 Total</b>	\$64.41			
			TXN00220553	\$7.99	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/23/2018	SAMSClub #6582	SAM CLUB #6582 - PURCHASE-SMALL WATER,REGULAR BOTTLE WATER,CANDY	<b>TXN00220553 Total</b>	\$7.99			
			TXN00220554	\$97.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/23/2018	INT BACCALAUREATE ORG	IB GLOBAL CONFERENCE 2018 X 2	<b>TXN00220554 Total</b>	\$97.00			
			TXN00220555	\$2,190.00	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
5/23/2018	INTERNATIONAL TRANSACTION	IB GLOBAL CONFERENCE X 2	<b>TXN00220555 Total</b>	\$2,190.00			
			TXN00220556	\$17.52	10011401-533203-19001	GENERAL FUND	DISTRICT OFFICE
5/23/2018	GRAYBAR ELECTRIC COMPANY	MAINTENANCE STOCK	<b>TXN00220556 Total</b>	\$17.52			
			TXN00220557	\$529.39	10025402-541001	GENERAL FUND	MAINTENANCE
5/23/2018	BERKELEY FLOWERS & GIF	CARNATIONS FOR 2018 GRADUATES	<b>TXN00220557 Total</b>	\$529.39			
			TXN00220558	\$437.25	70982550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/23/2018	WAL-MART #1383	SUPPLIES FOR END OF YEAR ALL TRANSPORTATION STAFF	<b>TXN00220558 Total</b>	\$437.25			
			TXN00220559	\$45.96	10025501-541000	GENERAL FUND	DISTRICT OFFICE
5/23/2018	STAPLS7197946592000001	DIVIDERS	<b>TXN00220559 Total</b>	\$45.96			
			TXN00220560	\$139.92	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/23/2018	FERGUSON ENT #589	EYEWASH STATION REPAIR	<b>TXN00220560 Total</b>	\$139.92			
			TXN00220561	\$91.86	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/23/2018	USC EMALL	TEACHER PROF DEV TRAINING TO SUPPORT STEM IN CATE PROGRAMS PLTW TRAINING - ENGINEERING	<b>TXN00220561 Total</b>	\$91.86			
			TXN00220562	\$3,355.00	37822401-533202-90017	EIA FUNDS	DISTRICT OFFICE
5/23/2018	AMAZON MKTPLACE PMTS WWW.	FASTENERS, SLANT BOARDS, FOLDERS, READING STRIPS	<b>TXN00220562 Total</b>	\$3,355.00			
			TXN00220563	\$201.31	10012735-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/23/2018	NCS PEARSON CERT	SUPPORT INDUSTRY CREDENTIALING FOR ENGINEERING STUDENTS	<b>TXN00220563 Total</b>	\$201.31			
			TXN00220564	\$3,600.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/23/2018	VERNIER SOFTWARE & TEC	CONSUMABLE(S) - LAB EQUIPMENT INTERFACE	<b>TXN00220564 Total</b>	\$3,600.00			
			TXN00220565	\$185.10	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/23/2018	FCC FRANKLINCYSEMINAR	LEADER IN ME GUIDES	<b>TXN00220565 Total</b>	\$185.10			
			TXN00220566	\$280.80	20222483-543000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/23/2018	ATTAINMENT COMPANY, INC A	SPEECH THERAPY	<b>TXN00220566 Total</b>	\$280.80			
			TXN00220567	\$751.80	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/23/2018	4013 JNN BLUFFTON	INDUCTION TEACHER CELEBRATION	<b>TXN00220567 Total</b>	\$751.80			
			TXN00220568	\$885.40	10026401-539900	GENERAL FUND	DISTRICT OFFICE
5/23/2018	HERFFJN RODRK 0631	CADET CORDS	<b>TXN00220568 Total</b>	\$885.40			
			TXN00220569	\$27.00	70921060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/23/2018	HERFFJN RODRK 0631	YEARBOOK CORDS	TXN00220569	\$13.50	70922050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/23/2018	HERFFJN RODRK 0631	GRADUATION ITEMS	TXN00220569	\$1,289.72	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/23/2018	HERFFJN RODRK 0631	INTERACT CORDS	TXN00220569	\$54.00	70923480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/23/2018	STAPLS7197502602000002	ADULT EDUCATION SUPPLIES	<b>TXN00220569 Total</b>	\$1,384.22			
			TXN00220570	\$487.56	24322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/23/2018	TRIARCO ART, GTA, BENTON	BOB BUCK STORE SUPPLIES	<b>TXN00220570 Total</b>	\$487.56			
			TXN00220571	\$202.55	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/23/2018	KELLYTOURS.COM	CHOCOLATE MONEY FOR FIELD TRIP	<b>TXN00220571 Total</b>	\$202.55			
			TXN00220572	\$74.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/23/2018	STAPLS7197744347000005	TABLE EASELS	<b>TXN00220572 Total</b>	\$74.00			
			TXN00220573	\$29.14	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/23/2018	LOWCOUNTRY GRAD	FRENCH NHS HONOR CORDS	<b>TXN00220573 Total</b>	\$29.14			
			TXN00220574	\$74.09	70903425-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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5/23/2018	USC EMAIL	TEACHER PROF DEV TRAINING TO SUPPORT STEM IN CATE PROGRAMS PLTW TRAINING - MEDICAL	<b>TXN00220574 Total</b> TXN00220575	\$74.09 \$1,655.00	37822401-533202-90017	EIA FUNDS	DISTRICT OFFICE
5/23/2018	FORMS AND SUPPLY - AOPD	MISC. INSTRUCTIONAL SUPPLIES	<b>TXN00220575 Total</b> TXN00220576	\$1,655.00 \$797.12	10011496-541000-91500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	FORMS AND SUPPLY - AOPD	MISC. INSTRUCTIONAL SUPPLIES	TXN00220576	\$298.92	10011496-541000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	FORMS AND SUPPLY - AOPD	MISC. INSTRUCTIONAL SUPPLIES	TXN00220576	\$1,183.80	10011496-541000-99000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	DOUBBLE O ENTERPRISES	MAINTENANCE STOCK	<b>TXN00220576 Total</b> TXN00220577	\$2,279.84 \$2,398.36	10025402-541001	GENERAL FUND	MAINTENANCE
5/23/2018	REI GREENWOODHEINEMANN	HEINEMANN CONFERENCE REGISTRATION; THE READING AND WRITING STRATEGIES AND STRUCTURES INSTITUTE; ADVANCING STUDENT-CENTERED LEARNING AND GOAL-DIRECTED TEACHING; CHARLESTON	<b>TXN00220577 Total</b> TXN00220578	\$2,398.36 \$735.00	100-1192	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BCHS	TXN00220579	\$662.50	10026692-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BES	TXN00220579	\$662.50	10026633-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BHS	TXN00220579	\$662.50	10026690-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BMS	TXN00220579	\$662.50	10026680-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BLHS	TXN00220579	\$662.50	10026698-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BLMS	TXN00220579	\$662.50	10026689-544500	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BRES	TXN00220579	\$662.50	10026640-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - CES	TXN00220579	\$662.50	10026634-544500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - MMS	TXN00220579	\$662.50	10026688-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHIBF	TXN00220579	\$662.50	10026662-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHSCA	TXN00220579	\$662.50	10026663-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHHS	TXN00220579	\$662.50	10026696-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHMS	TXN00220579	\$662.50	10026687-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - SES	TXN00220579	\$662.50	10026644-544500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - LIES	TXN00220579	\$662.50	10026635-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - LIMS	TXN00220579	\$662.50	10026681-544500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - MRHS	TXN00220579	\$662.50	10026697-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - MOES	TXN00220579	\$662.50	10026637-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - OES	TXN00220579	\$662.50	10026672-544500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - PRES	TXN00220579	\$662.50	10026638-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - PVE	TXN00220579	\$662.50	10026678-544500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - RCE	TXN00220579	\$662.50	10026676-544500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - RRA	TXN00220579	\$662.50	10026679-544500	GENERAL FUND	RIVER RIDGE ACADEMY
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - RSIA	TXN00220579	\$662.50	10026683-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - WBMS	TXN00220579	\$662.50	10026685-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - SHES	TXN00220579	\$662.50	10026639-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - WBECHS	TXN00220579	\$662.50	10026694-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - WBES	TXN00220579	\$662.50	10026654-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/23/2018	STAPLS7197985945000001	OFFICE SUPPLIES	<b>TXN00220579 Total</b> TXN00220580	\$18,550.00 \$46.17	10025201-541000	GENERAL FUND	DISTRICT OFFICE
5/23/2018	STAPLS7197951117000001	COPY PAPER, CARD STOCK, WRITING PAD, TAB DIVIDERS, LABELS, PENS, ENVELOPES, CARD STOCK	<b>TXN00220580 Total</b> TXN00220581	\$46.17 \$1,088.43	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/23/2018	PLUSOPTIX	CLASS SUPPLIES	<b>TXN00220581 Total</b> TXN00220582	\$1,088.43 \$6,260.00	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/23/2018	DOLLAR TREE	BEACH BALLS, TENNIS BALLS, BUCKETS, FRISBEES, POOL NOODLES FOR FIELD DAY	<b>TXN00220582 Total</b> TXN00220583	\$6,260.00 \$26.50	70832685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/23/2018	NCS PEARSON CERT	SUPPORT INDUSTRY CREDENTIALING FOR ENGINEERING STUDENTS	<b>TXN00220583 Total</b> TXN00220584	\$26.50 \$3,600.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/23/2018	PASCO SCIENTIFIC	SUPPORT SCIENCE STUDENTS	<b>TXN00220584 Total</b> TXN00220585	\$3,600.00 \$2,139.92	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
5/23/2018	WALMART GROCERY	CULINARY SUPPLIES	<b>TXN00220585 Total</b> TXN00220586	\$2,139.92 \$200.48	10011592-541000-90005	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/23/2018	DOLLAR TREE	LOCKS FOR TEACHERS	<b>TXN00220586 Total</b> TXN00220587	\$200.48 \$24.38	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/23/2018	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	<b>TXN00220587 Total</b> TXN00220588	\$24.38 \$886.83	10025401-539903	GENERAL FUND	DISTRICT OFFICE
5/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR TALENT SHOW AND 5TH GRADE CROSSOVER	<b>TXN00220588 Total</b> TXN00220589	\$886.83 \$8.99	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/23/2018	AMAZON MKTPLACE PMTS WWW.	PRIZES FOR BLOCK PARTY	<b>TXN00220589 Total</b> TXN00220590	\$8.99 \$115.19	84411235-541000	LOCAL GRANTS & CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
5/23/2018	PUBLIX #1463	5TH GRADE MOVING UP CEREMONY	<b>TXN00220590 Total</b> TXN00220591	\$115.19 \$39.78	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL

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5/23/2018	USC EMALL	TEACHER PROF DEV TRAINING TO SUPPORT STEM IN CATE PROGRAMS PLTW TRAINING - ENGINEERING DESIGN & DEV	<b>TXN00220591 Total</b> TXN00220592	\$39.78 \$3,355.00	37822401-533202-90017	EIA FUNDS	DISTRICT OFFICE
5/23/2018	SOUTHEASTERN BUSINESS MAC	QUARTERLY FIRE ALARM MONITORING	<b>TXN00220592 Total</b> TXN00220593	\$3,355.00 \$1,410.00	10025417-532302	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/23/2018	SSI SCHOOL SPECIALTY	ART DEPARTMENT SUPPLIES AND MATERIALS	<b>TXN00220593 Total</b> TXN00220594	\$1,410.00 \$420.75	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/23/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES	<b>TXN00220594 Total</b> TXN00220595	\$420.75 \$29.97	10011385-541000-99001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/23/2018	REI GREENWOODHEINEMANN	HEINEMANN CONFERENCE REGISTRATION; THE READING AND WRITING STRATEGIES AND STRUCTURES INSTITUTE; ADVANCING STUDENT-CENTERED LEARNING AND GOAL-DIRECTED TEACHING CHARLESTON	<b>TXN00220595 Total</b> TXN00220596	\$29.97 \$735.00	100-1192	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/23/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT - (10) DISPLAYPORT TO HDMI VIDEO ADAPTERS	<b>TXN00220596 Total</b> TXN00220597	\$735.00 \$293.09	10026601-544500	GENERAL FUND	DISTRICT OFFICE
5/24/2018	GOPHER SPORT	CREDIT TO DOC# 216258	<b>TXN00220597 Total</b> TXN00220598	\$293.09 (\$64.90)	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/24/2018	SAMSClub #6582	CUPCAKES AND FOOD SPORTS BANQUET	<b>TXN00220598 Total</b> TXN00220599	(\$64.90) \$68.41	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/24/2018	DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES AND MATERIALS	<b>TXN00220599 Total</b> TXN00220600	\$68.41 \$18.45	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/24/2018	BUF'S	PLAQUES AND TROPHIES FOR HONORS TEA	<b>TXN00220600 Total</b> TXN00220601	\$18.45 \$554.51	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220601 Total</b> TXN00220602	\$554.51 \$76.35	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/24/2018	PITNEY BOWES PI	PURCHASE-MONTHLY RENTAL METER MACHINE	<b>TXN00220602 Total</b> TXN00220603	\$76.35 \$213.24	10011388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/24/2018	DOLLAR TREE	BALLOONS FOR PRE-K AND K GRADUATIONS	<b>TXN00220603 Total</b> TXN00220604	\$213.24 \$10.60	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/24/2018	SQ WHITMORE PLUMBI	REPAIR BACKFLOW	<b>TXN00220604 Total</b> TXN00220605	\$10.60 \$145.00	10025485-532300	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/24/2018	SQ WHITMORE PLUMBI	REPAIR BACKFLOW	TXN00220605	\$622.46	10025485-532300	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/24/2018	SSI SCHOOL SPECIALTY	RUGS FOR 1ST GRADE	<b>TXN00220605 Total</b> TXN00220606	\$767.46 \$1,948.79	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
5/24/2018	LOWES #01533	STAFF RETIREMENT RECOGNITION	<b>TXN00220606 Total</b> TXN00220607	\$1,948.79 \$190.65	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/24/2018	ULINE SHIP SUPPLIES	SHRINK WRAP AND DISPENSER - FOR WRAPPING PALLETS, ETC.	<b>TXN00220607 Total</b> TXN00220608	\$190.65 \$1,090.82	10026601-541000	GENERAL FUND	DISTRICT OFFICE
5/24/2018	DOCTORS CARE PA	REQUIRED DRIVER DOT TESTING	<b>TXN00220608 Total</b> TXN00220609	\$1,090.82 \$2,055.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
5/24/2018	STAPLS7198036883000001	ISD OFFICE SUPPLIES	<b>TXN00220609 Total</b> TXN00220610	\$2,055.00 \$695.30	10022101-541000	GENERAL FUND	DISTRICT OFFICE
5/24/2018	HUBERT COMPANY	SUPPLIES FOR ACTION FOR HEALTHY KIDS GRANT	<b>TXN00220610 Total</b> TXN00220611	\$695.30 \$912.36	84225601-541000	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
5/24/2018	NCS PEARSON	SUPPORT INDUSTRY CREDENTIALING FOR ENGINEERING STUDENTS	<b>TXN00220611 Total</b> TXN00220612	\$912.36 \$216.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/24/2018	NO TEARS LEARNING INC	NO TEARS LEARNING KITS FOR ECSE	<b>TXN00220612 Total</b> TXN00220613	\$216.00 \$8,123.53	20513701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/24/2018	PBI LeasedEquipment	POSTAGE MACHINE LEASING FEES	<b>TXN00220613 Total</b> TXN00220614	\$8,123.53 \$676.95	10011494-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220614 Total</b>	\$676.95			

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5/24/2018	KELLYTOURS.COM	CHOCOLATE MONEY FOR FIELD TRIP FUNDRAISER	TXN00220615	\$30.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/24/2018	NATIONAL MUSEUM OF THE MI	FEE FOR MUSEUM	<b>TXN00220615 Total</b> TXN00220616	\$30.00 \$745.00	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220616 Total</b> TXN00220617 <b>TXN00220617 Total</b>	\$745.00 \$12.00 \$12.00	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.89	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$221.13	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	(\$40.00)	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$811.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025470-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$416.56	10025470-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$833.12	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$594.23	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$60.06	10025405-532900	GENERAL FUND	MAINTENANCE
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$833.12	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA EARLY CHILDHOOD
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/24/2018	WASTE PRO OF SC- 3	IFB16-007 FRONT LOAD SERVICE	TXN00220618	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
5/24/2018	Amazon.com	16GB KIT MEMORY FOR COMPUTER	<b>TXN00220618 Total</b> TXN00220619	\$23,328.48 \$137.98	10026601-544500	GENERAL FUND	DISTRICT OFFICE
5/24/2018	SAMS CLUB #6582	SAMS CLUB #6582 - PURCHASE-COOKIES	<b>TXN00220619 Total</b> TXN00220620	\$137.98 \$183.42	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/24/2018	AMAZON MKTPLACE PMTS WWW.	SCHOOL SUPPLIES	<b>TXN00220620 Total</b> TXN00220621	\$183.42 \$190.13	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220621 Total</b> TXN00220622	\$190.13 \$96.71	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/24/2018	MICHAELS STORES 4711	MATTED FRAMES	<b>TXN00220622 Total</b> TXN00220623 <b>TXN00220623 Total</b>	\$96.71 \$76.26 \$76.26	10023397-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL

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5/24/2018	AMAZON MKTPLACE PMTS WWW.	SUPPLIES	TXN00220624	\$103.25	10011385-541000-99001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220624 Total</b>	\$103.25			
5/24/2018	WALMART.COM 8009666546	9TH GRADE ACADEMY SUPPLIES	TXN00220625	\$90.78	10011492-541000-99999	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220625 Total</b>	\$90.78			
5/24/2018	RIVERSTRANSPORTSERVICE	FIELD TRIP	TXN00220626	\$1,500.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00220626 Total</b>	\$1,500.00			
5/24/2018	MANGIAMOS	NGA EOC TUTORING STUDENT CELEBRATION	TXN00220627	\$190.20	70963430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220627 Total</b>	\$190.20			
5/24/2018	AMAZON.COM AMZN.COM/BILL	AUXILIARY SERVICES TECHNOLOGY SUPPLIES	TXN00220628	\$45.70	10022301-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220628 Total</b>	\$45.70			
5/24/2018	SAMS CLUB #6582	WATER	TXN00220629	\$6.72	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220629 Total</b>	\$6.72			
5/24/2018	PIZZA HUT 34753	FOOD FOR INTERVIEWERS FOR EDETECH COACH	TXN00220630	\$31.78	10022201-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220630 Total</b>	\$31.78			
5/24/2018	RIVERSTRANSPORTSERVICE	TRANSPORTATION PROVIDED FOR STUDENTS TO THE SUPREME COURT, COLUMBIA SC	TXN00220631	\$950.00	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220631 Total</b>	\$950.00			
5/24/2018	ALL PRINT CUSTOM TEES	FIRST YEAR SURVIVOR SHIRTS	TXN00220632	\$383.72	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			<b>TXN00220632 Total</b>	\$383.72			
5/24/2018	Really Good	CLASSROOM SUPPLY	TXN00220633	\$38.85	10011374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220633 Total</b>	\$38.85			
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220634	\$70.55	10025404-532100	GENERAL FUND	MAINTENANCE
			<b>TXN00220634 Total</b>	\$70.55			
5/24/2018	COACHCOMM, LLC	ATHLETIC HEAD SETS	TXN00220635	\$1,154.07	10027196-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220635 Total</b>	\$1,154.07			
5/24/2018	AMAZING LLC	GRADUATION CHAIR RENTAL	TXN00220636	\$735.53	10011490-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00220636 Total</b>	\$735.53			
5/24/2018	CAROLINA FLRL DESIGN OF	FLORAL FOR GRADUATION CEREMONY	TXN00220637	\$243.79	10021294-569000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220637 Total</b>	\$243.79			
5/24/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00220638	\$2,264.00	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220638 Total</b>	\$2,264.00			
5/24/2018	SQ CONNIE PINCKNEY	CATERING FOR ATHLETIC BANQUET	TXN00220639	\$1,100.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00220639 Total</b>	\$1,100.00			
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220640	\$32.75	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00220640 Total</b>	\$32.75			
5/24/2018	AMAZON MKTPLACE PMTS	SCHOOL SUPPLIES	TXN00220641	\$14.35	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220641 Total</b>	\$14.35			
5/24/2018	DURACO	KINDER - TEACHER CLASSROOM SUPPLIES - TEACHER TAPE	TXN00220642	\$408.48	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220642 Total</b>	\$408.48			
5/24/2018	PASCO SCIENTIFIC	SUPPLIES FOR SCIENCE PROJECTS	TXN00220643	\$208.60	10022101-541000-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220643 Total</b>	\$208.60			
5/24/2018	WM SUPERCENTER #1383	FOOD ITEMS	TXN00220644	\$222.60	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220644 Total</b>	\$222.60			
5/24/2018	STAPLS7198071054000003	STAPLES STANDARD VIEW BINDER 1.5" BLUE; STAPLES STANDARD VIEW BINDER 1" WHITE; STAPLES STANDARD VIEW BINDER 1.5" BLACK.	TXN00220645	\$11.90	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00220645 Total</b>	\$11.90			

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5/24/2018	STAPLS7198071054000001	STAPLES STANDARD VIEW BINDER WITH D RINGS CHARTREUSE 1 1/2"; STAPLES STANDARD VIEW BINDER 1" BLUE; STAPLES STANDARD BINDER MEMO VIEW 1: BLACK; STAPLES STANDARD BINDER MEMO VIEW 1: PERIWINKLE; STAPLES 3 TAB HEAVY WEIGHT FILE FOLDER LETTER MANILA; 3 TAB FOLDER POLY LETTER ASSORTED 24 PK; DUCK COMMERCIAL GRADE PACKAGING TAPE CLEAR QTY. 24 RO.; CLASP ENVELOPE KRAFT 6X9 100 CT.. QTY. 3; STAPLES LARGE STEEL MONITOR RISER; STAPLES YELLOW #2 SHARP PENCIL 48 PK. QTY. 20; WORK-SAVER 8 TAB	TXN00220646	\$210.46	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/24/2018	AMERICAN AIR0012190373773	2018 VISIBLE LITERACY LEARNING CONFERENCE - SAN DIEGO CA	TXN00220647	\$664.10	31122401-533203	EIA FUNDS	DISTRICT OFFICE
5/24/2018	READINGREAD	LEVELED READING BOOKS	TXN00220648	\$1,012.89	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
5/24/2018	SP HAMERAY PUBLISHIN	LEVELED READING BOOKS	TXN00220649	\$2,014.16	20211276-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
5/24/2018	SQ CONNIE PINCKNEY	PARENT INFORMATIONAL MEETING FOR SOPHOMORES & JUNIORS	TXN00220650	\$1,427.00	20218894-539900	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/24/2018	AMAZON MKTPLACE PMTS WWW.	MONITOR BRACKETS FOR MONITORS FOR SPED	TXN00220651	\$135.84	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220652	\$486.44	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/24/2018	STAPLS7198088216000001	CARD STOCK FOR TEACHERS & WORKROOM	TXN00220653	\$1,368.88	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/24/2018	SQ WL TOURS LLC	3 BUSES FOR 6TH GRADE FIELD TRIP	TXN00220654	\$5,740.80	70832300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/24/2018	SAMSClub.COM	WIGS RECOGNITION	TXN00220655	\$43.16	23718874-569000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/24/2018	LOWCOUNTRY PRODUCE MARK	MATH DEPT. PROFESSIONAL DEVELOPMENT	TXN00220656	\$85.26	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/24/2018	POSTAGE REFILL	PURCHASE - POSTAGE	TXN00220657	\$100.00	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/24/2018	AMAZON.COM AMZN.COM/BILL	MICROPHONE	TXN00220658	\$224.99	10011340-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/24/2018	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00220659	\$437.53	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/24/2018	BUF'S	JROTC PERPETUAL PLAQUE	TXN00220660	\$514.95	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/24/2018	BUF'S	BAND EOY AWARDS ENGRAVING	TXN00220660	\$572.19	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220661	\$1,583.55	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/24/2018	WM SUPERCENTER #7181	TUB QTY.2; MINI ICE BREAKER QTY 2; TABLE COVER QTY 2; DONUTS QTY 8; PAPER PLATES; GREAT VALUE FRUIT SMILES; 3 LB. CLEMENTINE BAG QTY 4; 100 CT. PLASTIC FORKS; BOUNTY NAPKINS; FRUIT BOWL QTY. 2; PLASTIC WARE 40 CT ASSORTED	TXN00220662	\$100.00	70375300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
5/24/2018	BI-LO GROCERY #5158	SUNSHINE SUPPLIES	TXN00220663	\$36.73	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/24/2018	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00220664	\$88.51	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00220664 Total	\$88.51			

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5/24/2018	NCS PEARSON	SUPPORT INDUSTRY CREDENTIALING FOR INFORMATION TECH & ENGINEERING STUDENTS	TXN00220665	\$426.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/24/2018	AMAZON.COM AMZN.COM/BILL	FELLOWES POWERSHRED 99CI CROSS-CUT PAPER SHREDDER.	<b>TXN00220665 Total</b> TXN00220666	\$426.00 \$191.61	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220666 Total</b> TXN00220667	\$191.61 \$587.02	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/24/2018	AMAZON MKTPLACE PMTS WWW.	TEMPORARY TATTOOS FOR BLOCK PARTY	<b>TXN00220667 Total</b> TXN00220668	\$587.02 \$10.90	84411235-541000	LOCAL GRANTS & CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
5/24/2018	SOUTH CAROLINA ASSOCIATIO	SCASA ANNUAL CONFERENCE IN MYRTLE BEACH	<b>TXN00220668 Total</b> TXN00220669	\$10.90 \$255.00	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/24/2018	ACCO BRANDS DIRECT	MEDIA CENTER SUPPLIES	<b>TXN00220669 Total</b> TXN00220670	\$255.00 \$294.18	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/24/2018	STAPLS7197664196000003	OFFICE SUPPLIES	<b>TXN00220670 Total</b> TXN00220671	\$294.18 \$26.49	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/24/2018	PITNEY BOWES PI	POSTAGE MACHINE SUPPLIES	<b>TXN00220671 Total</b> TXN00220672	\$26.49 \$126.13	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/24/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PARTIAL TXN - ORDERED (5) PROBOOK 650 G2 LAPTOPS FOR ISD - SC CONTRACT #4400011430	<b>TXN00220672 Total</b> TXN00220673	\$126.13 \$567.10	10022101-544500	GENERAL FUND	DISTRICT OFFICE
5/24/2018	SOUTHERN ATLANTIC MECHAN	RFP16-003 FIRE DAMPER INSPECTION AT PORT ROYAL EL	<b>TXN00220673 Total</b> TXN00220674	\$567.10 \$12,785.00	53725338-532300-52001	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220674 Total</b> TXN00220675	\$12,785.00 \$863.92	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/24/2018	FLINN SCIENTIFIC INC	REACTION PLATES, RIMMED TEST TUBES	<b>TXN00220675 Total</b> TXN00220676	\$863.92 \$158.00	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/24/2018	CHICK-FIL-A #01229	FOOD ITEM	<b>TXN00220676 Total</b> TXN00220677	\$158.00 \$536.33	70621100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/24/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR TALENT SHOW AND 5TH GRADE CROSSOVER	<b>TXN00220677 Total</b> TXN00220678	\$536.33 \$7.68	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
5/24/2018	AMAZON.COM AMZN.COM/BILL	FELLOWES 35250 POWERSHRED PERFORMANCE OIL.	<b>TXN00220678 Total</b> TXN00220679	\$7.68 \$5.47	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/24/2018	Really Good	LEARNING DISABILITIES: SUPPLIES & MATERIALS CONSUMABLE	<b>TXN00220679 Total</b> TXN00220680	\$5.47 \$113.35	10012763-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/24/2018	KIZER QUICK LUBE REPAIR	PROTECTIVE SERVICES VEHICLE MAINTENANCE	<b>TXN00220680 Total</b> TXN00220681	\$113.35 \$40.70	10025801-532304	GENERAL FUND	DISTRICT OFFICE
5/24/2018	THE UPS STORE 3483	VETERAN'S MAILING	<b>TXN00220681 Total</b> TXN00220682	\$40.70 \$11.34	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/24/2018	SPORTZONE	SPED YEAR-END AWARDS	<b>TXN00220682 Total</b> TXN00220683	\$11.34 \$257.58	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/24/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00220683 Total</b> TXN00220684	\$257.58 \$1,323.14	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
5/24/2018	SAMSClub #6582	CUPCAKES KINDERGARTEN	<b>TXN00220684 Total</b> TXN00220685	\$1,323.14 \$106.96	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00220685 Total</b> TXN00220686	\$106.96 \$19.96	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/24/2018	STAPLS7194438297002001	ADMIN CREDIT TO DOC# 215971	<b>TXN00220686 Total</b> TXN00220687	\$19.96 (\$69.21)	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/24/2018	WM SUPERCENTER #1383	CUPCAKES AND JUICE FOR PRE-K GRADUATION	<b>TXN00220687 Total</b> TXN00220688	(\$69.21) \$15.09	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00220688 Total</b>	\$15.09			

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5/24/2018	GOLDEN CORRAL 623	TEACHER APPRECIATION WEEK BREAKFAST	TXN00220689	\$528.12	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00220689 Total</b>	\$528.12			
5/24/2018	ULINE SHIP SUPPLIES	ADDITIONAL BOXES FOR YEAR-END COLLECTIONS	TXN00220690	\$706.99	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220690 Total</b>	\$706.99			
5/24/2018	4013 JNN BLUFFTON	FOR END OF YEAR ALL TRANSPORTATION STAFF TRAINING. CONT. ED.	TXN00220691	\$1,643.84	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220691 Total</b>	\$1,643.84			
5/24/2018	SITEONE LANDSCAPE S	IRRIGATION REPAIRS	TXN00220692	\$42.12	10025479-532312	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00220692 Total</b>	\$42.12			
5/24/2018	GOPHER SPORT	CATES SUPPLY	TXN00220693	\$96.99	10011494-541000-91920	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220693 Total</b>	\$96.99			
5/24/2018	GOPHER SPORT	TEACHER SUPPLIES	TXN00220694	(\$378.00)	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220694 Total</b>	(\$378.00)			
5/24/2018	STAPLS7198033488000001	SUMMER INSTITUTE SUPPLIES	TXN00220695	\$397.79	100-1192	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220695 Total</b>	\$397.79			
5/24/2018	HUBERT COMPANY	SUPPLIES FOR ACTION FOR HEALTHY KIDS GRANT	TXN00220696	\$199.99	84225601-541000	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
			<b>TXN00220696 Total</b>	\$199.99			
5/24/2018	NO TEARS LEARNING INC	NO TEARS LEARNING KITS PREK	TXN00220697	\$42,147.73	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220697 Total</b>	\$42,147.73			
5/24/2018	NCS PEARSON	SUPPORT INDUSTRY CREDENTIALING FOR INFORMATION TECH & ENGINEERING STUDENTS	TXN00220698	\$216.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220698 Total</b>	\$216.00			
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220699	\$734.30	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00220699 Total</b>	\$734.30			
5/24/2018	AMAZON.COM AMZN.COM/BILL	ADMINISTRATION: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00220700	\$18.89	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220700 Total</b>	\$18.89			
5/24/2018	GMS VOLLEYBALL	VOLLEYBALL CLINIC REGISTRATION	TXN00220701	\$399.00	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220701 Total</b>	\$399.00			
5/24/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS	TXN00220702	\$58.70	10022101-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220702 Total</b>	\$58.70			
5/24/2018	PUBLIX 845	FLOWERS ATHLETIC BANQUET	TXN00220703	\$25.44	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220703 Total</b>	\$25.44			
5/24/2018	HARGRAY	ERATE - HARGRAY - DESC VIDEO DISTRIBUTION EQUIPMENT BILLING - 05/10/18	TXN00220704	\$103.62	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220704 Total</b>	\$103.62			
5/24/2018	REMICHEL 242 BLUFFTON	HVAC STOCK	TXN00220705	\$2,420.78	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220705 Total</b>	\$2,420.78			
5/24/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00220706	\$546.45	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220706 Total</b>	\$546.45			
5/24/2018	STAPLS7197666514000002	ENVELOPES	TXN00220707	\$138.65	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00220707 Total</b>	\$138.65			
5/24/2018	PAYPAL CAROLINATES	TESOL REGISTRATION	TXN00220708	\$265.00	26422401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220708 Total</b>	\$265.00			
5/24/2018	PIGGLY WIGGLY #193	VETERANS BANQUET	TXN00220709	\$145.70	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220709 Total</b>	\$145.70			
5/24/2018	FOOD LION #1698	100 VOICES AND GREAT GIRLS BREAKFAST	TXN00220710	\$41.63	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220710 Total</b>	\$41.63			
5/24/2018	AUTO PARTS OF BEAUFORT	CARQUEST SHOP PARTS	TXN00220711	\$81.81	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220711 Total</b>	\$81.81			
5/24/2018	WAL-MART #1383	ROTC LUNCHEONS	TXN00220712	\$205.45	70921570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220712 Total</b>	\$205.45			
5/24/2018	COSN	COSN - INSTITUTIONAL MEMBERSHIP RENEWAL FEE	TXN00220713	\$1,150.00	10026601-564000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220713 Total</b>	\$1,150.00			

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5/24/2018	NCS PEARSON	SUPPORT INDUSTRY CREDENTIALING FOR ENGINEERING STUDENTS	TXN00220714	\$216.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220714 Total</b>	\$216.00			
5/24/2018	SAMSClub.COM	COUNTY TIME LEMONADE - MEMBER'S MARK COOKIE TRAY - MEMBER'S MARK CLEAR PLASTIC CUPS - NAPKINS	TXN00220715	\$232.60	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00220715 Total</b>	\$232.60			
5/24/2018	OMEGA GRAPHICS AND PRINT	TEACHING STANDARDS- COPIES	TXN00220716	\$2,463.19	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220716 Total</b>	\$2,463.19			
5/24/2018	PAPA JOHN'S #02419	GUEST TEACHERS ASSISTING BAND STUDENTS	TXN00220717	\$41.03	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220717 Total</b>	\$41.03			
5/24/2018	WM SUPERCENTER #1383	FACULTY/STAFF REFRESHMENTS FOR EVENT	TXN00220718	\$145.56	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220718 Total</b>	\$145.56			
5/24/2018	FUN EXPRESS	BEACH BALLS	TXN00220719	\$86.68	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220719 Total</b>	\$86.68			
5/24/2018	PUBLIX #1205	FLOWERS ATHLETIC BANQUET	TXN00220720	\$32.51	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220720 Total</b>	\$32.51			
5/24/2018	EB 11TH ANNUAL SUMMER	REGISTRATION FOR 10 TO FRANCIS MARION SUMMER INSTITUTE	TXN00220721	\$300.00	20222454-533202	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00220721 Total</b>	\$300.00			
5/24/2018	DEX MED INC	DEX MED INC - CENTURY LINK PHONE BOOK LISTINGS - 05/17/18 BILLING	TXN00220722	\$375.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220722 Total</b>	\$375.00			
5/24/2018	BARNES&NOBLE.COM-BN	TITLE 1: INSTRUCTIONAL SUPPLIES - BOOKS	TXN00220723	\$16.90	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220723 Total</b>	\$16.90			
5/24/2018	DOUBLE O ENTERPRISES	CONCEALED DOOR CLOSURE	TXN00220724	\$168.69	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00220724 Total</b>	\$168.69			
5/24/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00220725	\$416.47	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			<b>TXN00220725 Total</b>	\$416.47			
5/24/2018	COOK AND BOARDMAN	REPAIR LATCHING MECHANISM	TXN00220726	\$673.10	10025498-532309	GENERAL FUND	BLUFFTON HIGH SCHOOL
			<b>TXN00220726 Total</b>	\$673.10			
5/24/2018	IN STUDIO ONE AWARDS, IN	BAND PLAQUES	TXN00220727	\$423.58	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00220727 Total</b>	\$423.58			
5/24/2018	QUILL CORPORATION	AWARD PAPER AND PROGRAM PAPER	TXN00220728	\$27.67	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220728 Total</b>	\$27.67			
5/24/2018	PUBLIX #1463	BAND CONCERT REFRESHMENTS	TXN00220729	\$422.15	70942100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220729 Total</b>	\$422.15			
5/24/2018	GOPHER SPORT	TEACHER SUPPLIES	TXN00220730	\$442.26	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220730 Total</b>	\$442.26			
5/24/2018	STAPLS7198033488000002	SUMMER INSTITUTE SUPPLIES	TXN00220731	\$38.08	100-1192	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220731 Total</b>	\$38.08			
5/25/2018	AMAZON MKTPLACE PMTS WWW.	PRIMARY: SUPPLIES & MATERIALS - ALTERNATIVE SEATING	TXN00220732	\$32.87	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220732 Total</b>	\$32.87			
5/25/2018	AMAZON MKTPLACE PMTS WWW.	(10) MEMORY STICKS FOR NOC COMPUTERS / CABLES FOR GRADUATIONS	TXN00220733	\$1,144.05	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220733 Total</b>	\$1,144.05			
5/25/2018	GRAINGER	HVAC STOCK	TXN00220734	\$669.26	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220734 Total</b>	\$669.26			
5/25/2018	STAPLS7198106537000001	PAPER	TXN00220735	\$181.96	20217544-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220735 Total</b>	\$181.96			
5/25/2018	STAPLS7197744347000002	COLOR PAPER	TXN00220736	\$11.12	10011388-541000-12400	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00220736 Total</b>	\$11.12			
5/25/2018	WAL-MART #6395	CHARACTER BREAKFAST	TXN00220737	\$8.56	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220737 Total</b>	\$8.56			

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5/25/2018	KAESER & BLAIR PLP	BAND WATER JUGS	TXN00220738	\$791.33	70972100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00220738 Total</b>	\$791.33			
5/25/2018	Scholastic Education	LEVELED READING BOOKS 4TH & 5TH GRADE	TXN00220739	\$98.00	10011376-542000-90004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/25/2018	Scholastic Education	LEVELED READING BOOKS 4TH & 5TH GRADE	TXN00220739	\$82.10	10011376-542000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00220739 Total</b>	\$180.10			
5/25/2018	ULINE SHIP SUPPLIES	UTILITY CART	TXN00220740	\$154.63	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00220740 Total</b>	\$154.63			
5/25/2018	STAPLES DIRECT	HEADPHONES FOR SPANISH	TXN00220741	\$114.35	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220741 Total</b>	\$114.35			
5/25/2018	PASCO SCIENTIFIC	SCIENCE SUPPLIES FOR CLASSROOM	TXN00220742	\$2,654.02	10022101-544500-12600	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220742 Total</b>	\$2,654.02			
5/25/2018	DOLLAR TREE	DOLLAR TREE - SUPPLIES	TXN00220743	\$20.14	10011139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00220743 Total</b>	\$20.14			
5/25/2018	ZORO TOOLS INC	HVAC STOCK	TXN00220744	\$604.01	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220744 Total</b>	\$604.01			
5/25/2018	US TOY/CONSTR PLAYTHINGS	EXPLORATION - LEGO TABLE	TXN00220745	\$275.99	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220745 Total</b>	\$275.99			
5/25/2018	ITS CLASSICS	ATHLETIC EQUIPMENT - SOCCER	TXN00220746	\$1,356.35	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220746 Total</b>	\$1,356.35			
5/25/2018	World's Finest Chocolate	PAYMENT FOR FUNDRAISER CHOCOLATE	TXN00220747	\$545.00	70352400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00220747 Total</b>	\$545.00			
5/25/2018	SEA WATCH RESORT LLC	SCASA LODGING REIMBURSEMENT	TXN00220748	(\$1,014.72)	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220748 Total</b>	(\$1,014.72)			
5/25/2018	GOPHER SPORT	SUPPLIES	TXN00220749	\$186.78	10022238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220749 Total</b>	\$186.78			
5/25/2018	AMAZON MKTPLACE PMTS	PURCHASE	TXN00220750	\$49.00	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00220750 Total</b>	\$49.00			
5/25/2018	STAPLES DIRECT	KIND CLASSROOM SUPPLIES	TXN00220751	\$148.38	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220751 Total</b>	\$148.38			
5/25/2018	REI GREENWOODHEINEMANN	CONFERENCE REGISTRATION FEE; HEINEMANN; THE READING AND WRITING STRATEGIES AND STRUCTURES INSTITUTE; ADVANCING STUDENT-CENTERED LEARNING AND GOAL-DIRECTED TEACHING	TXN00220752	\$735.00	100-1192	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00220752 Total</b>	\$735.00			
5/25/2018	SC AQUARIUM	SC AQUARIUM IN HOUSE EXPERIENCE	TXN00220753	\$442.60	82711276-541000	LOCAL GRANTS & CONTRIBUTIONS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00220753 Total</b>	\$442.60			
5/25/2018	Amazon.com	BI-LINGUAL LIAISON	TXN00220754	\$99.96	10023378-544500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00220754 Total</b>	\$99.96			
5/25/2018	STAPLS7198110880000001	SHELVES	TXN00220755	\$243.78	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00220755 Total</b>	\$243.78			
5/25/2018	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00220756	\$7.30	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220756 Total</b>	\$7.30			
5/25/2018	STAPLS7198120003000002	SUMMER INST SUPPLY	TXN00220757	\$15,842.22	39711201-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220757 Total</b>	\$15,842.22			
5/25/2018	ASE-STUDENT CERTIFICAT	ASE-STUDENT CERTIFICATES	TXN00220758	\$31.00	70973745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00220758 Total</b>	\$31.00			
5/25/2018	SQ KONA ICE OF THE	KONA ICE FOR LITERACY NIGHT	TXN00220759	\$240.00	70545300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			<b>TXN00220759 Total</b>	\$240.00			
5/25/2018	SAMSClub #6582	REFRESHMENT/FOOD ITEMS	TXN00220760	\$105.98	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220760 Total</b>	\$105.98			
5/25/2018	IN PINCKNEY WELL DRILLIN	WELL REPAIR	TXN00220761	\$2,480.00	10025492-532312	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220761 Total</b>	\$2,480.00			
5/25/2018	Really Good	KINDER - SUPPLIES FOR PARENT LIAISON FROM GENERAL FUNDS	TXN00220762	\$88.88	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220762 Total</b>	\$88.88			

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5/25/2018	AMAZON.COM AMZN.COM/BILL	BOOK; GUIDANCE - KINDNESS IS COOLER, MRS. RULER.	TXN00220763	\$15.39	23711237-543000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
5/25/2018	FOOD LION #1698	SANDWICH TRAY	<b>TXN00220763 Total</b> TXN00220764	\$15.39 \$146.88	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/25/2018	STAPLS7197948208000001	OFFICE SUPPLIES	<b>TXN00220764 Total</b> TXN00220765	\$146.88 \$83.74	10023372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/25/2018	THE UPS STORE 3483	MAILING CARTON	<b>TXN00220765 Total</b> TXN00220766	\$83.74 \$21.20	33818801-541000	EIA FUNDS	DISTRICT OFFICE
5/25/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM RUG. MAT	<b>TXN00220766 Total</b> TXN00220767	\$21.20 \$36.92	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/25/2018	MUSIC THEATRE INTL	PLAY RIGHTS & MATERIALS	<b>TXN00220767 Total</b> TXN00220768	\$36.92 \$685.00	70801160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/25/2018	OTC BRANDS, INC.	OTC BRANDS, INC. - SUPPLIES - 1ST GRADE	<b>TXN00220768 Total</b> TXN00220769	\$685.00 \$204.05	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/25/2018	DUNKIN #348612	DONUTS FOR DONUTS WITH DADS	<b>TXN00220769 Total</b> TXN00220770	\$204.05 \$113.88	20218835-569000-90003	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
5/25/2018	Amazon.com	ELEMENTARY: SUPPLIES & MATERIALS - ALTERNATIVE SEATING	<b>TXN00220770 Total</b> TXN00220771	\$113.88 \$50.83	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/25/2018	STAPLS7198120003000010	SUMMER INST SUPPLY	<b>TXN00220771 Total</b> TXN00220772	\$50.83 \$76.22	39711201-541000	EIA FUNDS	DISTRICT OFFICE
5/25/2018	MICHAELS.COM	AUXILIARY SERVICES SUPPLIES	<b>TXN00220772 Total</b> TXN00220773	\$76.22 \$119.20	10022301-541000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	STAPLES 00108696	AWARD PAPER AND FOLDERS	<b>TXN00220773 Total</b> TXN00220774	\$119.20 \$112.25	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/25/2018	WAL-MART #1383	REFRESHMENT/FOOD ITEMS	<b>TXN00220774 Total</b> TXN00220775	\$112.25 \$46.06	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/25/2018	CHICK-FIL-A #01229	CHICKEN MINI TRAY/SOCIAL WORKER	<b>TXN00220775 Total</b> TXN00220776	\$46.06 \$68.04	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/25/2018	SQ PJ CONSTRUCTION SERVI	PROM DECOR, SET UP AND BREAK DOWN	<b>TXN00220776 Total</b> TXN00220777	\$68.04 \$8,883.75	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/25/2018	SQ JACK FROST	SA - FOOD FOR END OF YEAR CELEBRATION FOR FACULTY & STAFF	<b>TXN00220777 Total</b> TXN00220778	\$8,883.75 \$200.00	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
5/25/2018	WAL-MART #6395	PBIS CELEBRATION SUPPLIES	<b>TXN00220778 Total</b> TXN00220779	\$200.00 \$23.76	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/25/2018	ITS CLASSICS	FIRST YEAR TEACHER 'SURVIVOR' INCENTIVES	<b>TXN00220779 Total</b> TXN00220780	\$23.76 \$338.99	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	PAYMENT THANK YOU	APRIL P CARD PAYMENT	<b>TXN00220780 Total</b> TXN00220781	\$338.99 (\$1,519,344.76)	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
5/25/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00220781 Total</b> TXN00220782	(\$1,519,344.76) \$2,342.58	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/25/2018	TUCKER DRY CLEANERS	DRY CLEANING CLIFFORD COSTUME	<b>TXN00220782 Total</b> TXN00220783	\$2,342.58 \$90.10	87535001-539900	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
5/25/2018	PUBLIX #1463	HONORS TEA FLOWERS	<b>TXN00220783 Total</b> TXN00220784	\$90.10 \$25.44	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/25/2018	AMAZON.COM AMZN.COM/BILL	READING SUPPLIES	<b>TXN00220784 Total</b> TXN00220785	\$25.44 \$46.35	10011339-543000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/25/2018	KELLYTOURS.COM	TRIP TO ATLANTA	<b>TXN00220785 Total</b> TXN00220786	\$46.35 \$145.00	70352300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/25/2018	PARTS TOWN	ICE MACHINE REPAIR	<b>TXN00220786 Total</b> TXN00220787	\$145.00 \$425.88	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/25/2018	PUBLIX #473	STUDENT ACTIVITY: GENERAL FUND SNACKS FOR ROTARY READERS	<b>TXN00220787 Total</b> TXN00220788	\$425.88 \$37.09	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS

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5/25/2018	STAPLS7198120003000004	SUMMER INST SUPPLY	<b>TXN00220788 Total</b>	\$37.09			
			TXN00220789	\$2,556.72	39711201-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220789 Total</b>	\$2,556.72			
5/25/2018	PORT ROYAL SOUND	ENTRANCE FEE	TXN00220790	\$216.00	10019085-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220790 Total</b>	\$216.00			
5/25/2018	AMAZON MKTPLACE PMTS WWW.	SCHOOL SUPPLIES	TXN00220791	\$125.78	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220791 Total</b>	\$125.78			
5/25/2018	COMPASS MICRO INC	BRIGHT LINK REMOTES	TXN00220792	\$27.95	10011497-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220792 Total</b>	\$27.95			
5/25/2018	HONG KONG	INTERNATIONAL FESTIVAL	TXN00220793	\$213.33	70742650-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220793 Total</b>	\$213.33			
5/25/2018	SEA WATCH RESORT LLC	SCASA LODGING REIMBURSEMENT	TXN00220794	(\$1,014.72)	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00220794 Total</b>	(\$1,014.72)			
5/25/2018	AMAZON MKTPLACE PMTS WWW.	ISD OFFICE SUPPLIES	TXN00220795	\$247.98	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220795 Total</b>	\$247.98			
5/25/2018	LOWES #01533	DRUM AND DANCE SUPPLIES	TXN00220796	\$212.33	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00220796 Total</b>	\$212.33			
5/25/2018	PUBLIX #473	FOOD ITEMS	TXN00220797	\$46.43	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00220797 Total</b>	\$46.43			
5/25/2018	THE BOOKSOURCE	CLASSROOM NOVEL SETS	TXN00220798	\$62.52	23711233-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220798 Total</b>	\$62.52			
5/25/2018	WM SUPERCENTER #1383	CUPCAKES AND JUICE FOR K GRADUATION	TXN00220799	\$22.02	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00220799 Total</b>	\$22.02			
5/25/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00220800	\$29.63	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220800 Total</b>	\$29.63			
5/25/2018	SSI SCHOOL SPECIALTY	FOLDERS, PENCILS, MARKER, GLUE STICKS, CONSTRUCTION PAPER	TXN00220801	\$116.03	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00220801 Total</b>	\$116.03			
5/25/2018	AMAZON MKTPLACE PMTS	ADMINISTRATION: TECHNOLOGY & SOFTWARE - TONER CARTRIDGE	TXN00220802	\$129.94	10023363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220802 Total</b>	\$129.94			
5/25/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONE BILLING-- MAR.24-APR.23 - ACCT.#520297646-00001 - DESC	TXN00220803	\$11,628.64	10025401-534000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONE BILLING-- MAR.24-APR.23 - ACCT.#520297646-00001 - ISD	TXN00220803	\$100.00	10022101-544500	GENERAL FUND	DISTRICT OFFICE
5/25/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONE BILLING-- MAR.24-APR.23 - ACCT.#520297646-00001 - HHIBE	TXN00220803	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/25/2018	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONE BILLING-- MAR.24-APR.23 - ACCT.#520297646-00001 - HHHS	TXN00220803	\$96.15	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/25/2018	STAPLS7198120003000003	SUMMER INST SUPPLY	<b>TXN00220803 Total</b>	\$11,872.86			
			TXN00220804	\$5,134.64	39711201-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220804 Total</b>	\$5,134.64			
5/25/2018	FOOD LION #1698	FRUIT AND PASTRY TRAYS	TXN00220805	\$187.20	20218844-569000-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220805 Total</b>	\$187.20			
5/25/2018	SAMSClub #6582	PRE-K AND 5TH GRADE MOVING ON (PTO FUNDED)	TXN00220806	\$116.32	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00220806 Total</b>	\$116.32			
5/25/2018	WPS	EVAL SUPPLIES	TXN00220807	\$1,605.01	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220807 Total</b>	\$1,605.01			
5/25/2018	BLACK BOX	AVAYA ADD-ON MODULE FOR SIP PHONES	TXN00220808	\$90.36	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220808 Total</b>	\$90.36			
5/25/2018	HERFFJN RODRK 0631	CAP AND GOWN	TXN00220809	\$58.30	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00220809 Total</b>	\$58.30			
5/25/2018	AFFORDABLE WIPING RAGS AN	MAINTENANCE STOCK	TXN00220810	\$184.00	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220810 Total</b>	\$184.00			
5/25/2018	MOORE MEDICAL LLC	HEALTH SCIENCE SUPPLIES	TXN00220811	\$95.77	10011592-541000-90004	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220811 Total</b>	\$95.77			
5/25/2018	STAPLS7197182317002001	POST IT ANCHOR CHARTS	TXN00220812	\$456.28	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL

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5/25/2018	WM SUPERCENTER #6395	END OF THE YEAR SUPPLIES	<b>TXN00220812 Total</b> TXN00220813	\$456.28 \$132.69	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/25/2018	LOWES #00907	CONSUMABLE(S) - LUMBER, PLYWOOD, PAINT	<b>TXN00220813 Total</b> TXN00220814	\$132.69 \$250.77	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/25/2018	NTLREST SERVSAFE	CULINARY TESTING SUPPLIES	<b>TXN00220814 Total</b> TXN00220815	\$250.77 \$324.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
5/25/2018	SQ CONNIE PINCKNEY	GIRLS ON THE RUN	<b>TXN00220815 Total</b> TXN00220816	\$324.00 \$800.00	20218839-539900	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
5/25/2018	AMAZON MKTPLACE PMTS	CERTIFICATE HOLDERS	<b>TXN00220816 Total</b> TXN00220817	\$800.00 \$447.74	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	WM SUPERCENTER #7181	CLOTHES FOR KIDS GRADUATION	<b>TXN00220817 Total</b> TXN00220818	\$447.74 \$55.90	10021281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/25/2018	WM SUPERCENTER #7181	CABLE TIES	TXN00220818	\$27.79	10023381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/25/2018	SEA WATCH RESORT LLC	SCASA LODGING REIMBURSEMENT	<b>TXN00220818 Total</b> TXN00220819	\$83.69 (\$1,014.72)	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/25/2018	STAPLS7198144462000001	COPY PAPER	<b>TXN00220819 Total</b> TXN00220820	(\$1,014.72) \$303.27	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/25/2018	LANGUAGE TESTING INTER	LANGUAGE TESTING - STUDENTS	<b>TXN00220820 Total</b> TXN00220821	\$303.27 \$240.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
5/25/2018	WM SUPERCENTER #1383	SOY BREAKFAST FLOWERS	<b>TXN00220821 Total</b> TXN00220822	\$240.00 \$18.92	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	IN CIRCLE OF LIFE PLANT	YEAR END EVENT	<b>TXN00220822 Total</b> TXN00220823	\$18.92 \$380.20	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/25/2018	STAPLS7198118786000001	CLASSROOM PACKING SUPPLIES	<b>TXN00220823 Total</b> TXN00220824	\$380.20 \$87.26	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/25/2018	AMAZON.COM AMZN.COM/BILL	MAINTENANCE STOCK	<b>TXN00220824 Total</b> TXN00220825	\$87.26 \$75.32	10025402-541001	GENERAL FUND	MAINTENANCE
5/25/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	<b>TXN00220825 Total</b> TXN00220826	\$75.32 \$63.31	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/25/2018	SSI SCHOOL SPECIALTY	ABC GRANT: SUPPLIES & MATERIALS - DANCE	<b>TXN00220826 Total</b> TXN00220827	\$63.31 \$22.18	86711263-541000	LOCAL GRANTS & CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/25/2018	NASP - PO BOX	NASP MEMBERSHIP	<b>TXN00220827 Total</b> TXN00220828	\$22.18 \$210.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	MARLIN MANUFACTURING COMP	REPAIR PARTITION IN BOYS BATHROOM	<b>TXN00220828 Total</b> TXN00220829	\$210.00 \$63.86	10025434-532309	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/25/2018	PALMETTO ELECTRIC COOPERA	UTILITIES	<b>TXN00220829 Total</b> TXN00220830	\$63.86 \$153.96	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/25/2018	SEA WATCH RESORT LLC	SCASA LODGING REIMBURSEMENT	<b>TXN00220830 Total</b> TXN00220831	\$153.96 (\$1,014.72)	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/25/2018	Cheap Seats Tavern 2	STEM CLUB RECOGNITION/WIGS CELEBRATION	<b>TXN00220831 Total</b> TXN00220832	(\$1,014.72) \$61.86	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M.C. RILEY ELEMENTARY SCHOOL
5/25/2018	SLICE THE PRICE CARD	DOMINO'S PIZZA FUNDRAISER CARDS	<b>TXN00220832 Total</b> TXN00220833	\$61.86 \$165.00	70832400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/25/2018	BENCHMARK EDUCATION COMPA	READING BOOKS	<b>TXN00220833 Total</b> TXN00220834	\$165.00 \$980.10	35811201-543000	EIA FUNDS	DISTRICT OFFICE
5/25/2018	WAL-MART #7181	SUPPLIES	<b>TXN00220834 Total</b> TXN00220835	\$980.10 \$17.65	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/25/2018	AMAZON MKTPLACE PMTS WWW.	ESOL ACADEMIC EXCELLENCE RIBBONS	<b>TXN00220835 Total</b> TXN00220836	\$17.65 \$81.90	10016276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/25/2018	PUBLIX #1205	TABLE CLOTH, CUPCAKES, AND WATER	<b>TXN00220836 Total</b> TXN00220837	\$81.90 \$121.44	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/25/2018	STAPLS7198153388000001	SUPPLIES	<b>TXN00220837 Total</b> TXN00220838	\$121.44 \$89.28	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/25/2018	STAPLES DIRECT	DATA SERVICES OFFICE SUPPLIES	<b>TXN00220838 Total</b> TXN00220839	\$89.28 \$83.94	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
5/25/2018	BUF'S	RETIREMENT GIFT	<b>TXN00220839 Total</b> TXN00220840	\$83.94 \$60.00	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL

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5/25/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	<b>TXN00220840 Total</b> TXN00220841	\$60.00 \$368.29	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/25/2018	NATIONAL AWARDS INC	SPANISH NATIONAL HONOR SOCIETY HONOR CORDS	<b>TXN00220841 Total</b> TXN00220842	\$368.29 \$85.00	70903840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/28/2018	GRAINGER	HVAC REPAIRS	<b>TXN00220842 Total</b> TXN00220843	\$85.00 \$334.63	10025402-541001	GENERAL FUND	MAINTENANCE
5/28/2018	LHM BOWLING CENTER	STUDENT ACTIVITIES BOWLING FEES.	<b>TXN00220843 Total</b> TXN00220844	\$334.63 \$70.00	70372300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
5/28/2018	SQ BALMAN10@AOL.COM	DRAMA T-SHIRTS SOLD FOR PRODUCTION - ONCE ON THIS ISLAND	<b>TXN00220844 Total</b> TXN00220845	\$70.00 \$265.00	70881160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/28/2018	HP DIRECT-PUBLICSECTOR	DOCKING STATION	<b>TXN00220845 Total</b> TXN00220846	\$265.00 \$104.94	10022101-544500-19000	GENERAL FUND	DISTRICT OFFICE
5/28/2018	FUN EXPRESS	NAUTICAL DECOR FOR LEADER IN ME	<b>TXN00220846 Total</b> TXN00220847	\$104.94 \$320.40	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	PIGGLY WIGGLY #193	8TH GRADE SOCIAL MATERIALS	<b>TXN00220847 Total</b> TXN00220848	\$320.40 \$235.78	70803860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/28/2018	USC EMALL	PROFESSIONAL DEVELOPMENT TRAINING TO SUPPORT STEM IN CATE PROGRAMS - PLTW TRAINING DIGITAL ELECTRONICS - GREENVILLE SC	<b>TXN00220848 Total</b> TXN00220849	\$235.78 \$2,755.00	37822401-533202-90017	EIA FUNDS	DISTRICT OFFICE
5/28/2018	SAMS CLUB #6582	STUDENT ACTIVITY: GENERAL FUND - 5TH GRADE STEPPING UP FOOD	<b>TXN00220849 Total</b> TXN00220850	\$2,755.00 \$126.70	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/28/2018	TRANE SUPPLY-115410	HVAC REPAIRS	<b>TXN00220850 Total</b> TXN00220851	\$126.70 \$243.53	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/28/2018	CALLAWASSIE ISLAND CLUB	SOY BREAKFAST	<b>TXN00220851 Total</b> TXN00220852	\$243.53 \$2,497.60	84426401-539900	LOCAL GRANTS & CONTRIBUTIONS	DISTRICT OFFICE
5/28/2018	4013 JNN BLUFFTON	YEAR END PD LUNCHEON-DEPOSIT	<b>TXN00220852 Total</b> TXN00220853	\$2,497.60 \$1,010.27	10011387-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/28/2018	BUF'S	INVENTION CONVENTION SCIENCE AWARD	<b>TXN00220853 Total</b> TXN00220854	\$1,010.27 \$23.32	70331600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/28/2018	Jones School Supply Co.,	AWARD PINS	<b>TXN00220854 Total</b> TXN00220855	\$23.32 \$13.69	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/28/2018	BENDER BURKOT EAST COAST	SCHOOL ART SUPPLIES	<b>TXN00220855 Total</b> TXN00220856	\$13.69 \$886.31	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/28/2018	ETAHAND2MIND	STEM SUPPLIES	<b>TXN00220856 Total</b> TXN00220857	\$886.31 \$1,077.60	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/28/2018	SCHOOLMART TECHLINE EDUCA	CALCULATORS	<b>TXN00220857 Total</b> TXN00220858	\$1,077.60 \$500.57	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/28/2018	BUF'S	RETIREE NAME PLATES	<b>TXN00220858 Total</b> TXN00220859	\$500.57 \$238.71	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/28/2018	SOUND SYSTEMS AND MO	INSTALLED PROJECTOR - RED AUDITORIUM	<b>TXN00220859 Total</b> TXN00220860	\$238.71 \$4,172.52	53625362-541000-52012	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/28/2018	SOUND SYSTEMS AND MO	INSTALLED PROJECTOR - RED AUDITORIUM	TXN00220860	\$4,177.74	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/28/2018	STAPLS7198293482000001	NAME TAG LABELS	<b>TXN00220860 Total</b> TXN00220861	\$8,350.26 \$28.43	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	ROCHESTER 100, INC	PARENT COMMUNICATOR FOLDERS	<b>TXN00220861 Total</b> TXN00220862	\$28.43 \$408.00	20218883-541000-90003	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	STAPLS7198120003000005	SUMMER INST SUPPLIES	<b>TXN00220862 Total</b> TXN00220863	\$408.00 \$356.16	39711201-541000	EIA FUNDS	DISTRICT OFFICE
5/28/2018	WILD WING CAFE BLU	STAFF LUNCHEON	<b>TXN00220863 Total</b> TXN00220864	\$356.16 \$624.48	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220864 Total</b>	\$624.48			

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5/28/2018	FOLLETT SCHOOL SOLUTIONS	BOOKS FOR SCHOOL LIBRARY	TXN00220865	\$323.70	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220865 Total</b>	\$323.70			
5/28/2018	STAPLS7198284251000005	SUPPLIES FOR MATH SUMMER CAMP	TXN00220866	\$52.89	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220866 Total</b>	\$52.89			
5/28/2018	STAPLS7198204833000001	SHEET PROTECTORS	TXN00220867	\$262.88	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00220867 Total</b>	\$262.88			
5/28/2018	AMAZON.COM AMZN.COM/BILL	MAINTENANCE STOCK	TXN00220868	\$315.40	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220868 Total</b>	\$315.40			
5/28/2018	LHM BOWLING CENTER	MERCHANT CARD TRANSACTION ERROR CORRECTION.	TXN00220869	(\$930.00)	70372300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00220869 Total</b>	(\$930.00)			
5/28/2018	IN FRETWORKS! BLUFFTON	UKULELES AND BAGS	TXN00220870	\$1,961.00	10011379-541000-99000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00220870 Total</b>	\$1,961.00			
5/28/2018	AMAZON MKTPLACE PMTS WWW.	BATTERIES AND DICE	TXN00220871	\$147.92	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00220871 Total</b>	\$147.92			
5/28/2018	AMAZON.COM AMZN.COM/BILL	WORK TABLES FOR SPED CLASSROOMS	TXN00220872	\$879.92	10012796-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220872 Total</b>	\$879.92			
5/28/2018	RYANS FAMOUS PIZZA & SUBS	RYAN'S FAMOUS PIZZA & SUBS - FIELD DAY	TXN00220873	\$262.34	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220873 Total</b>	\$262.34			
5/28/2018	SQ ALLJOY DONUT CO	BREAKFAST FOR WATCHDOGS	TXN00220874	\$108.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00220874 Total</b>	\$108.00			
5/28/2018	WAL-MART #7181	TECHNOLOGY STORAGE	TXN00220875	\$43.50	20211239-541000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00220875 Total</b>	\$43.50			
5/28/2018	DELTA AIR 0062196837143	AIRLINE TICKET- CONF_PATHWAY TO EQUITY	TXN00220876	\$547.75	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220876 Total</b>	\$547.75			
5/28/2018	Scholastic Education	CHILDREN'S BOOKS	TXN00220877	(\$29.22)	20218801-543000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220877 Total</b>	(\$29.22)			
5/28/2018	SSI SCHOOL SPECIALTY	KINDER - CLASSROOM SUPPLIES FOR STUDENTS DRY ERASE MARKERS	TXN00220878	\$433.82	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			<b>TXN00220878 Total</b>	\$433.82			
5/28/2018	TCD CENGAGE LEARNING	USA KITS & BOOKS FOR NEWCOMERS WITH LANGUAGE DEVELOPMENT	TXN00220879	\$9,058.50	39711201-543000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220879 Total</b>	\$9,058.50			
5/28/2018	STAPLS7198284251000001	SUPPLIES FOR MATH SUMMER CAMP	TXN00220880	\$290.97	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220880 Total</b>	\$290.97			
5/28/2018	SAMSClub #6582	COKE - DIET COKE- MEMBER'S MARK WATER	TXN00220881	\$42.48	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			<b>TXN00220881 Total</b>	\$42.48			
5/28/2018	NEWSPAPER ADVERTISING	ADS	TXN00220882	\$53.60	10025401-535000	GENERAL FUND	DISTRICT OFFICE
5/28/2018	NEWSPAPER ADVERTISING	ADS	TXN00220882	\$1,011.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
5/28/2018	NEWSPAPER ADVERTISING	ADS	TXN00220882	\$55.20	10026601-535000	GENERAL FUND	DISTRICT OFFICE
5/28/2018	NEWSPAPER ADVERTISING	ADS	TXN00220882	\$230.00	53925301-535000	CAPITAL FUNDS	DISTRICT OFFICE
5/28/2018	NEWSPAPER ADVERTISING	ADS	TXN00220882	\$27.60	53625397-535000-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00220882 Total</b>	\$1,377.40			
5/28/2018	MUSIC & ARTS 1 C	BAND INSTRUMENT REPAIR	TXN00220883	\$920.10	10011380-541000-99000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220883 Total</b>	\$920.10			
5/28/2018	CHARLESTON TEA	FIELD TRIP ADMISSION	TXN00220884	\$360.00	20227183-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220884 Total</b>	\$360.00			
5/28/2018	GRAYCO BUILDING CNT-LADY	GRADUATION SET UP	TXN00220885	\$42.35	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00220885 Total</b>	\$42.35			
5/28/2018	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00220886	\$245.82	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220886 Total</b>	\$245.82			
5/28/2018	FORMS AND SUPPLY - AOPD	WHITEBOARDS & MISC. SUPPLIES FOR ART DEPT.	TXN00220887	\$146.68	10011496-541000-99000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220887 Total</b>	\$146.68			
5/28/2018	DELTA AIR 0062196837142	AIRLINE TICKET- CONF_PATHWAY TO EQUITY	TXN00220888	\$547.75	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220888 Total</b>	\$547.75			
5/28/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00220889	\$13.99	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220889 Total</b>	\$13.99			
5/28/2018	ARC SERVICES/TRAINING	CPR/AED STUDENTS CERTIFICATION CARD	TXN00220890	\$100.00	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			<b>TXN00220890 Total</b>	\$100.00			
5/28/2018	MUSIC & ARTS 1 C	EUPHONIUM 4V TOP - YAMAHA	TXN00220891	\$3,858.40	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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5/28/2018	STAPLS719829414200001	SHIPPING LABELS	<b>TXN00220891 Total</b> TXN00220892	\$3,858.40 \$16.84	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	DOLLAR TREE ECOMM	BUCKETS, BALLS, AND BUBBLES	<b>TXN00220892 Total</b> TXN00220893	\$16.84 \$139.16	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/28/2018	STAPLS7198227512000001	CARD STOCK	<b>TXN00220893 Total</b> TXN00220894	\$139.16 \$29.93	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/28/2018	AMAZON MKTPLACE PMTS	VARIOUS SUPPLIES	<b>TXN00220894 Total</b> TXN00220895	\$29.93 \$31.36	33818801-541000	EIA FUNDS	DISTRICT OFFICE
5/28/2018	SAMSClub #6582	ICE CREAM	<b>TXN00220895 Total</b> TXN00220896	\$31.36 \$94.08	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/28/2018	AMAZON.COM AMZN.COM/BILL	SUMMER READING BOOKS	<b>TXN00220896 Total</b> TXN00220897	\$94.08 \$315.00	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
5/28/2018	STAPLES 00108696	PAPER FOR HONORS TEA PROGRAM	<b>TXN00220897 Total</b> TXN00220898	\$315.00 \$13.77	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/28/2018	BI-LO GROCERY #5158	PBIS STUDENT INCENTIVE	<b>TXN00220898 Total</b> TXN00220899	\$13.77 \$95.88	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
5/28/2018	GROVE MEDICAL, INC.	NURSE SUPPLIES	<b>TXN00220899 Total</b> TXN00220900	\$95.88 \$192.35	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/28/2018	AMAZON MKTPLACE PMTS	TEACHER UTILITY CART	<b>TXN00220900 Total</b> TXN00220901	\$192.35 \$161.36	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	4013 JNN BLUFFTON	YOUNG MEN OF MCCracken LUNCH	<b>TXN00220901 Total</b> TXN00220902	\$161.36 \$74.19	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/28/2018	REI GREENWOODHEINEMANN	READING INTERVENTIST BOOK KITS	<b>TXN00220902 Total</b> TXN00220903	\$74.19 \$1,116.50	23711233-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
5/28/2018	REMICHEL 242 BLUFFTON	HVAC STOCK	<b>TXN00220903 Total</b> TXN00220904	\$1,116.50 \$3,376.74	10025402-541001	GENERAL FUND	MAINTENANCE
5/28/2018	SQ BALMAN10@AOL.COM	ART, AND ROBOTICS T-SHIRTS	<b>TXN00220904 Total</b> TXN00220905	\$3,376.74 \$212.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/28/2018	WIX.COM 238938953	AUXILIARY SERVICES TECHNOLOGY SERVICES	<b>TXN00220905 Total</b> TXN00220906	\$212.00 \$155.00	10022301-534500	GENERAL FUND	DISTRICT OFFICE
5/28/2018	DUNKIN #351698	CHARACTER BREAKFAST	<b>TXN00220906 Total</b> TXN00220907	\$155.00 \$11.78	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/28/2018	STAPLS7198281656000001	FLASH DRIVES, TRASH CANS, 3-HOLE PUNCHES, STAPLERS, STAPLES, COPY PAPER	<b>TXN00220907 Total</b> TXN00220908	\$11.78 \$654.07	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	DUNKIN #351698	CHARACTER BREAKFAST	<b>TXN00220908 Total</b> TXN00220909	\$654.07 \$18.98	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/28/2018	STAPLS7198263228000001	PORTABLE HARD DRIVES FOR THE OFFICE	<b>TXN00220909 Total</b> TXN00220910	\$18.98 \$254.36	10023354-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/28/2018	STAPLS7198263228000001	STAFF SUPPLIES FOR THE SCHOOL	<b>TXN00220910 Total</b> TXN00220911	\$254.36 \$1,658.74	20211254-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
5/28/2018	STAPLS7198284251000004	SUPPLIES FOR MATH SUMMER CAMP	<b>TXN00220911 Total</b> TXN00220912	\$1,658.74 \$27.77	10022101-541000-12500	GENERAL FUND	DISTRICT OFFICE
5/28/2018	CPI INC	CPI INC DISTRICT ADOPTED EDUCATIONAL MATERIAL	<b>TXN00220912 Total</b> TXN00220913	\$27.77 \$9,911.00	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/28/2018	AMAZON.COM AMZN.COM/BILL	TEACHER BOOKS	<b>TXN00220913 Total</b> TXN00220914	\$9,911.00 \$53.76	20211244-543000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/28/2018	OFFICE DEPOT #1214	COMPOSITION NOTEBOOKS	<b>TXN00220914 Total</b> TXN00220915	\$53.76 \$84.80	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	FORMS AND SUPPLY - AOPD	WHITEBOARD & MISC. SUPPLIES FOR ART DEPT.	<b>TXN00220915 Total</b>	\$84.80 \$753.83	10011496-541000-99000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL

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5/28/2018	CHICK-FIL-A #01229	CHICKEN MINIS	TXN00220916	\$136.08	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220916 Total</b>	\$136.08			
5/28/2018	EDUCATIONAL INNOVATIONS I	STEMS CLASSROOM SUPPLIES	TXN00220917	\$51.85	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220917 Total</b>	\$51.85			
5/28/2018	REI GREENWOODHEINEMANN	PD WORKBOOKS	TXN00220918	\$34.45	20222476-543000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00220918 Total</b>	\$34.45			
5/28/2018	BERKELEY FLOWERS & GIF	CARNATIONS EIGHTH GRADE GRADUATION	TXN00220919	\$238.50	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220919 Total</b>	\$238.50			
5/28/2018	HAMPTON INNS	SECURITY ROUNDTABLE LODGING	TXN00220920	\$117.60	10025801-533202	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220920 Total</b>	\$117.60			
5/28/2018	WM SUPERCENTER #1383	REFRESHMENTS FOR BOARD MEETINGS	TXN00220921	\$35.02	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220921 Total</b>	\$35.02			
5/28/2018	KELLYTOURS.COM	5TH GRADE TRIP	TXN00220922	\$99.00	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00220922 Total</b>	\$99.00			
5/28/2018	LHM BOWLING CENTER	MERCHANT CARD TRANSACTION ERROR - CREDIT ISSUED	TXN00220923	\$930.00	70372300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00220923 Total</b>	\$930.00			
5/28/2018	Amazon Video On Demand	MOVIE RENTAL MAP INCENTIVE	TXN00220924	\$3.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220924 Total</b>	\$3.99			
5/28/2018	GULLAH GRUB	PARENT HONOR ROLL-FAMILY ENGAGEMENT	TXN00220925	\$1,300.00	20218839-539900-90003	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			<b>TXN00220925 Total</b>	\$1,300.00			
5/28/2018	RIDDELL ALL AMERICA	RECONDITIONING FOOTBALL	TXN00220926	\$1,736.30	70804050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220926 Total</b>	\$2,005.82			
5/28/2018	RIDDELL ALL AMERICA	RECONDITIONING FOOTBALL	TXN00220927	\$3,742.12	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220927 Total</b>	\$1,995.04			
5/28/2018	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00220928	\$1,995.04	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220928 Total</b>	\$295.51			
5/28/2018	SSI SCHOOL SPECIALTY	AFTERSCHOOL SUPPLIES	TXN00220929	\$295.51	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00220929 Total</b>	\$132.00			
5/28/2018	WPS	LIGHT'S RETENTION SCALE	TXN00220930	\$105.81	10021283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00220930 Total</b>	\$93.07			
5/28/2018	SUBWAY 00017020	PERFECT ATTENDANCE STUDENTS - SUB PLATTERS. COOKIE PLATTER	TXN00220931	\$93.07	70882685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00220931 Total</b>	\$172.16			
5/28/2018	GRAYCO BUILDING CNT-LADY	WEED EATER REPAIR	TXN00220932	\$172.16	10025402-532302	GENERAL FUND	MAINTENANCE
			<b>TXN00220932 Total</b>	\$216.00			
5/28/2018	AMAZON MKTPLACE PMTS WWW.	OFFICE SUPPLIES	TXN00220933	\$216.00	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220933 Total</b>	\$101.99			
5/28/2018	NCS PEARSON	SUPPORT INDUSTRY CREDENTIALING FOR ENGINEERING STUDENTS	TXN00220934	\$101.99	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220934 Total</b>	\$4,823.00			
5/28/2018	WAL-MART #1383	BUS CLEANING SUPPLIES	TXN00220935	\$4,823.00	10022101-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220935 Total</b>	\$79.46			
5/28/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-PARTIAL TXN - ORDERED (5) PROBOOK 650 G2 LAPTOPS FOR ISD - SC CONTRACT #4400011430	TXN00220936	\$79.46	70803860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220936 Total</b>	\$30.18			
5/28/2018	WAL-MART #7181	8TH GRADE SOCIAL MATERIALS	TXN00220937	\$30.18	20211338-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220937 Total</b>	\$105.91			
5/28/2018	STAPLS7197887734000001	SCHOOL SUPPLIES	TXN00220938	\$105.91	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220938 Total</b>	\$834.78			
5/28/2018	SHARP ELECTRONICS CORPOR	COPIER USAGE FEE	TXN00220939	\$834.78	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220939 Total</b>	\$928.56			
5/28/2018	BENDER BURKOT EAST COAST	ART SUPPLIES	TXN00220940	\$928.56	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220940 Total</b>	\$4,844.00			
5/28/2018	BLUFFTON CUSTOM IMAGES I	GRAD SHIRTS	TXN00220941	\$4,844.00	70973500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00220941 Total</b>				
5/28/2018	JLK Events	PROM DJ, MUSIC AND LIGHTING					

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5/28/2018	SAMSClub.COM	CAPRI SUN JUICE PACKS - FRITO LAY FLAVOR MIX CHIPS AND SNACKS - HERSHEY'S SYRUP	<b>TXN00220941 Total</b> TXN00220942	\$4,844.00 \$117.94	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
5/28/2018	PAPA JOHN'S #02419	8TH GRADE SOCIAL	<b>TXN00220942 Total</b> TXN00220943	\$117.94 \$44.24	70803860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
5/28/2018	COURTYARD BY MARRIOTT	RON CLARK ACADEMY EDUCATOR TRAINING CONFERENCE: ATLANTA.	<b>TXN00220943 Total</b> TXN00220944	\$44.24 \$365.38	23722437-533203-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
5/28/2018	NCS PEARSON	SUPPORT NEW STUDENTS WITH LANGUAGE DEVELOPMENT	<b>TXN00220944 Total</b> TXN00220945	\$365.38 \$7,500.00	39711201-534500	EIA FUNDS	DISTRICT OFFICE
5/28/2018	SPORTZONE	SPORT ZONE - PURCHASE-PLAQUES	<b>TXN00220945 Total</b> TXN00220946	\$7,500.00 \$53.00	70881160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/28/2018	STAPLS7198201861000001	SUPPLIES	<b>TXN00220946 Total</b> TXN00220947	\$53.00 \$235.59	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/28/2018	IDENTIFY YOURSELF LLC	2.500 BAG-TAGS FOR STUDENT CARRYING BAGS - TO IDENTIFY EACH	<b>TXN00220947 Total</b> TXN00220948	\$235.59 \$2,176.26	10026601-536000	GENERAL FUND	DISTRICT OFFICE
5/28/2018	OUTBACK 4130	FOOD ATHLETIC BANQUET	<b>TXN00220948 Total</b> TXN00220949	\$2,176.26 \$1,120.00	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/28/2018	KULLY SUPPLY	SINK REPAIR	<b>TXN00220949 Total</b> TXN00220950	\$1,120.00 \$382.12	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/28/2018	WALMART.COM 8009666546	TEACHER SUPPLIES	<b>TXN00220950 Total</b> TXN00220951	\$382.12 \$95.44	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/28/2018	BSN SPORT SUPPLY GROUP	MISC. PE EQUIPMENT	<b>TXN00220951 Total</b> TXN00220952	\$95.44 \$697.49	10011496-541000-96000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/28/2018	BSN SPORT SUPPLY GROUP	MISC. ATHLETIC EQUIPMENT	TXN00220952	\$542.52	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/28/2018	MINGLEDORFFS 66 HILTON HE	HVAC REPAIRS	<b>TXN00220952 Total</b> TXN00220953	\$1,240.01 \$365.77	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
5/28/2018	COURTYARD BY MARRIOTT	CONFERENCE - LODGING 2 NIGHTS: THE RON CLARK ACADEMY EDUCATOR TRAINING; ATLANTA.	<b>TXN00220953 Total</b> TXN00220954	\$365.77 \$365.38	23722437-533203-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
5/28/2018	AMZ ELMO USA CORP.	DOCUMENT CAMERA	<b>TXN00220954 Total</b> TXN00220955	\$365.38 \$458.70	10011497-541000-12500	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/28/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-REPLACEMENT LAPTOP BATTERY	<b>TXN00220955 Total</b> TXN00220956	\$458.70 \$116.48	10022101-544500	GENERAL FUND	DISTRICT OFFICE
5/28/2018	STAPLES DIRECT	ISD OFFICE SUPPLIES	<b>TXN00220956 Total</b> TXN00220957	\$116.48 \$363.35	10022101-541000	GENERAL FUND	DISTRICT OFFICE
5/28/2018	FERGUSON ENT #589	WATER HEATER REPAIR	<b>TXN00220957 Total</b> TXN00220958	\$363.35 \$89.28	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/28/2018	SAMSClub #6582	SOIL & POTS FOR REPLANTING MEDIA CENTER PLANTS	<b>TXN00220958 Total</b> TXN00220959	\$89.28 \$91.88	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
5/28/2018	AMAZON.COM AMZN.COM/BILL	GREEN CERTIFICATE PAPER	<b>TXN00220959 Total</b> TXN00220960	\$91.88 \$53.80	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/28/2018	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES	<b>TXN00220960 Total</b> TXN00220961	\$53.80 \$121.79	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/28/2018	STAPLS7198260688000001	ADMIN SUPPLIES/BOOKKEEPER SUPPLIES	<b>TXN00220961 Total</b> TXN00220962	\$121.79 \$156.00	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/28/2018	DUNKIN #351698	COFFEE STAFF BREAKFAST	<b>TXN00220962 Total</b> TXN00220963	\$156.00 \$138.15	70795200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
5/28/2018	MONSTER TECHNOLOGY LLC	REPLACEMENT HEADSETS	<b>TXN00220963 Total</b> TXN00220964	\$138.15 \$104.50	10023338-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/28/2018	STAPLS7198030287000001	PROJECT BOARDS	<b>TXN00220964 Total</b> TXN00220965	\$104.50 \$133.55	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00220965 Total</b>	\$133.55			

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5/28/2018	GRANDE SHORES HOTEL	ACCOMMODATIONS FOR SCASA CONFERENCE IN MYRTLE BEACH	TXN00220966	\$464.79	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00220966 Total</b>	\$464.79			
5/29/2018	WALMART.COM 8009666546	CLASSROOM EQUIPMENT	TXN00220967	\$71.99	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00220967 Total</b>	\$71.99			
5/29/2018	AMAZON MKTPLACE PMTS WWW.	CRICUT SUPPLIES	TXN00220968	\$30.90	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220968 Total</b>	\$30.90			
5/29/2018	AMAZON MKTPLACE PMTS	CRICUT SUPPLIES	TXN00220969	\$24.64	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220969 Total</b>	\$24.64			
5/29/2018	AMAZON MKTPLACE PMTS WWW.	NSHS FIESTA SUPPLIES	TXN00220970	\$53.46	70923840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220970 Total</b>	\$53.46			
5/29/2018	AMAZON.COM AMZN.COM/BILL	CRICUT SUPPLIES	TXN00220971	\$25.99	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00220971 Total</b>	\$25.99			
5/29/2018	SSI SCHOOL SPECIALTY	DANCE DEPARTMENT SUPPLIES AND MATERIALS	TXN00220972	\$916.58	10011490-541000-91700	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00220972 Total</b>	\$916.58			
5/29/2018	SSI SCHOOL SPECIALTY	SCISSORS 5" POINTED 12 PK QTY 3; GLUE STICK 30 PK QTY. 2; ART MARKER CONICAL 200 SET; PENCIL COLOR 480 PK.; PENCIL SHARPENER ELECTRIC 6 HOLE; GLUE WASHABLE 12 PK QTY 2; PENCIL #2 144 PK QTY.2; ERASER CAPS 144 PK QTY. 2; ERASER PINK BLOCK SMALL 80 PK.; CARREL ECONOMY STUDY ASST COLORS 24 PK.; MARKER FLIPCHART ASST 8 PK; MARKER PERMANENT FINE ASST 40 PK	TXN00220973	\$298.17	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00220973 Total</b>	\$298.17			
5/30/2018	GRAINGER	SUPPLIES TO SUPPORT STUDENT FOR WELDING TECHNICAL SKILLS AND CREDENTIALING	TXN00220974	\$158.34	32811501-541000-90017	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220974 Total</b>	\$158.34			
5/30/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00220975	\$2,264.00	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220975 Total</b>	\$2,264.00			
5/30/2018	PRO ED INC	SPEECH THERAPY	TXN00220976	\$176.00	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220976 Total</b>	\$176.00			
5/30/2018	Amazon Video On Demand	MOVIE RENTAL MAP INCENTIVE	TXN00220977	\$3.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220977 Total</b>	\$3.99			
5/30/2018	FLAGHOUSE INC	CLASSROOM SUPPLIES	TXN00220978	\$191.11	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00220978 Total</b>	\$191.11			
5/30/2018	SITEONE LANDSCAPE S	IRRIGATION REPAIRS	TXN00220979	\$81.42	10025472-532312	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220979 Total</b>	\$81.42			
5/30/2018	AMAZON MKTPLACE PMTS WWW.	RECORDERS	TXN00220980	\$13.10	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00220980 Total</b>	\$13.10			
5/30/2018	Really Good	PRIMARY: SUPPLIES & MATERIALS - CONSUMABLE SUPPLIES	TXN00220981	\$74.67	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220981 Total</b>	\$74.67			
5/30/2018	FAMILY DOLLAR #0262	8TH GR CELEBRATION	TXN00220982	\$73.18	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00220982 Total</b>	\$73.18			
5/30/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE EQUIPMENT	TXN00220983	\$23.19	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00220983 Total</b>	\$23.19			
5/30/2018	SAMSClub #6582	PREK AND 5TH GRADE GRAD CAKE	TXN00220984	\$144.51	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00220984 Total</b>	\$144.51			
5/30/2018	CAROLINA FLRL DESIGN OF	NATIONAL SPANISH HONOR SOCIETY FIESTA	TXN00220985	\$93.27	70923840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220985 Total</b>	\$93.27			
5/30/2018	ASSOC SUPERV AND CURR	CONF REGISTRATION ASCD PATHWAY TO EQUITY	TXN00220986	\$459.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00220986 Total</b>	\$459.00			

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5/30/2018	BT CAMPS-GEORGIA STAT	FOOTBALL CAMP	TXN00220987	\$31.35	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00220987 Total</b>	\$31.35			
5/30/2018	JET.COM	AUDIO	TXN00220988	\$186.43	30911385-541000-90017	EIA FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00220988 Total</b>	\$186.43			
5/30/2018	REI GREENWOODHEINEMANN	SUMMER READING BOOKS	TXN00220989	\$138.60	33811201-543000-19275	EIA FUNDS	DISTRICT OFFICE
			<b>TXN00220989 Total</b>	\$138.60			
5/30/2018	SQ AUTISM INC	AUTISM CONTRACT	TXN00220990	\$3,235.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220990 Total</b>	\$3,235.00			
5/30/2018	BARNES&NOBLE.COM-BN	TITLE 1 - INSTRUCTIONAL SUPPLIES - BOOKS	TXN00220991	\$19.90	20211263-543000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220991 Total</b>	\$19.90			
5/30/2018	Really Good	STACKING BINS	TXN00220992	\$158.92	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00220992 Total</b>	\$158.92			
5/30/2018	AMAZON MKTPLACE PMTS	CLASS SUPPLIES	TXN00220993	\$263.96	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00220993 Total</b>	\$263.96			
5/30/2018	AMIGAS - SC	STUDENT ACTIVITY: FACULTY FUND - STAFF LUNCH	TXN00220994	\$250.00	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220994 Total</b>	\$250.00			
5/30/2018	Scholastic Reading Club	BOOKS	TXN00220995	\$684.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00220995 Total</b>	\$684.00			
5/30/2018	LOWES #01521	LOWES #01521 - PURCHASE	TXN00220996	\$317.87	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00220996 Total</b>	\$317.87			
5/30/2018	PANERA BREAD #204951	LUNCH FOR BOARD MEMBERS	TXN00220997	\$166.17	10023101-539900	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00220997 Total</b>	\$166.17			
5/30/2018	AMAZON VIDEO ON DEMAND AM	MOVIE RENTAL MAP INCENTIVE	TXN00220998	\$3.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00220998 Total</b>	\$3.99			
5/30/2018	NOR NORTHERN TOOL	ADMINISTRATION: SUPPLIES & MATERIALS - MOBILE CART	TXN00220999	\$42.39	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00220999 Total</b>	\$42.39			
5/30/2018	DOLLAR TREE	BALLOONS	TXN00221000	\$21.20	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00221000 Total</b>	\$21.20			
5/30/2018	WM SUPERCENTER #7181	ASSEMBLY SUPPLIES	TXN00221001	\$28.99	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00221001 Total</b>	\$28.99			
5/30/2018	THERAPY SHOPPE	CLASS SUPPLIES	TXN00221002	\$244.07	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221002 Total</b>	\$244.07			
5/30/2018	PUBLIX #1463	CELEBRATION WITH THE VETERANS	TXN00221003	\$145.20	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00221003 Total</b>	\$145.20			
5/30/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE EQUIPMENT	TXN00221004	\$22.11	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00221004 Total</b>	\$22.11			
5/30/2018	SAMSClub #6582	GRADUATION COOKIE TRAYS	TXN00221005	\$122.28	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00221005 Total</b>	\$122.28			
5/30/2018	OMEGA GRAPHICS AND PRINT	PRINTING OF TRAINING MANUALS	TXN00221006	\$1,540.04	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221006 Total</b>	\$1,540.04			
5/30/2018	WM SUPERCENTER #1383	REFRESHMENTS	TXN00221007	\$191.84	70853350-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00221007 Total</b>	\$191.84			
5/30/2018	BSN SPORT SUPPLY GROUP	MISC. ATHLETIC EQUIPMENT	TXN00221008	\$362.56	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			<b>TXN00221008 Total</b>	\$362.56			
5/30/2018	REI GREENWOODHEINEMANN	READING BOOKS	TXN00221009	\$577.50	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221009 Total</b>	\$577.50			
5/30/2018	WAL-MART #1383	ITEMS FOR GRADUATION BREAKFAST AND COOKOUT	TXN00221010	\$120.65	70922450-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			<b>TXN00221010 Total</b>	\$120.65			
5/30/2018	WORDMASTERSCHALLENGE.COM	GT SUPPLIES	TXN00221011	\$7.00	10014174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00221011 Total</b>	\$7.00			
5/30/2018	FUN AND FUNCTION	CLASS SUPPLIES	TXN00221012	\$334.92	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221012 Total</b>	\$334.92			
5/30/2018	PAYPAL AMYHAWK27	SPEECH THERAPY	TXN00221013	\$3,520.00	10012301-531100	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221013 Total</b>	\$3,520.00			

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5/30/2018	Amazon Video On Demand	MOVIE RENTAL MAP INCENTIVE	TXN00221014	\$3.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00221014 Total</b>	\$3.99			
5/30/2018	7257 Dominos Pizza	PIZZA FOR ND GRADE -PRIDE DAY (PTO FUNDED)	TXN00221015	\$86.39	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			<b>TXN00221015 Total</b>	\$86.39			
5/30/2018	AMIGAS - SC	STUDENT ACTIVITY: FACULTY FUND - STAFF LUNCH	TXN00221016	\$35.00	70635200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00221016 Total</b>	\$35.00			
5/30/2018	TAYLORS QUALITY LA	LOANED PROM GREENERY DROP OFF AND PICK UP	TXN00221017	\$100.00	70973805-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			<b>TXN00221017 Total</b>	\$100.00			
5/30/2018	IN BRITE IDEAS FUNDRAISI	IN BRITE IDEAS FUNDRAISING - STUDENT JACKET	TXN00221018	\$42.99	70445300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00221018 Total</b>	\$42.99			
5/30/2018	CAROLINATRA	FIELD TRIP	TXN00221019	\$3,500.30	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00221019 Total</b>	\$3,500.30			
5/30/2018	PUBLIX #1205	REFRESHMENTS FOR BOARD MEETING	TXN00221020	\$14.98	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221020 Total</b>	\$14.98			
5/30/2018	WM SUPERCENTER #6395	END OF YEAR SUPPLIES	TXN00221021	\$15.34	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00221021 Total</b>	\$15.34			
5/30/2018	DOLLAR TREE ECOMM	BUCKETS, BALLS, AND BUBBLES	TXN00221022	\$150.50	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00221022 Total</b>	\$150.50			
5/30/2018	SQ YO YO'S ICE CREAM SHO	3RD GRADE FIELD TRIP	TXN00221023	\$183.25	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00221023 Total</b>	\$183.25			
5/30/2018	AMAZON MKTPLACE PMTS	DRAMA COSTUME CREDIT FOR ITEM RECEIVED TOO LATE	TXN00221024	(\$37.98)	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00221024 Total</b>	(\$37.98)			
5/30/2018	LITTLE CAESARS 1680 0004	8TH GRADE SCIENCE CLUB	TXN00221025	\$132.73	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00221025 Total</b>	\$132.73			
5/30/2018	AUTO PARTS OF BEAUFORT	VEHICLE MAINTENANCE	TXN00221026	\$139.33	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00221026 Total</b>	\$139.33			
5/30/2018	PUBLIX #1205	GREETING CARDS	TXN00221027	\$5.52	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221027 Total</b>	\$5.52			
5/30/2018	EASY WAY SAFETY SERVICES	SPED SUPPLIES	TXN00221028	\$1,593.00	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221028 Total</b>	\$1,593.00			
5/30/2018	Amazon Video On Demand	MOVIE RENTAL MAP INCENTIVE	TXN00221029	\$3.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00221029 Total</b>	\$3.99			
5/30/2018	Scholastic Education	CLASS ROOM LIBRARIES	TXN00221030	\$20,414.20	20312701-543000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221030 Total</b>	\$20,414.20			
5/30/2018	FAMILY DOLLAR #0262	8TH GR CELEBRATION	TXN00221031	\$30.50	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			<b>TXN00221031 Total</b>	\$30.50			
5/30/2018	EB 11TH ANNUAL SUMMER	EB 11TH ANNUAL SUMMER - 11TH ANNUAL SUMMER INSTITUTE CONFERENCE	TXN00221032	\$90.00	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00221032 Total</b>	\$90.00			
5/30/2018	PUBLIX #1463	COOKIES FOR MOVE UP, POPCORN PARTY	TXN00221033	\$56.34	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00221033 Total</b>	\$56.34			
5/30/2018	PUBLIX #1463	PAPER PRODUCTS	TXN00221033	\$8.79	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00221033 Total</b>	\$8.79			
5/30/2018	SQ GRANT'S SWEET TOOTH	SQ GRANT'S SWEET TOOTH - PURCHASE	TXN00221034	\$255.00	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00221034 Total</b>	\$255.00			
5/30/2018	CURRIC ASSO	I READY SOFTWARE-TEACHERS/STUDENTS	TXN00221035	\$10,335.00	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00221035 Total</b>	\$10,335.00			
5/30/2018	SCHOOLLABELS.COM	PARENT PICK-UP CAR TAGS	TXN00221036	\$442.00	20218883-541000-90003	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			<b>TXN00221036 Total</b>	\$442.00			
5/30/2018	SQ SOUTHRN ROSE CORPORA	3RD GRADE FIELD TRIP	TXN00221037	\$456.00	20227133-566000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00221037 Total</b>	\$456.00			
5/30/2018	AMAZON VIDEO ON DEMAND AM	MOVIE RENTAL MAP INCENTIVE	TXN00221038	\$5.99	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00221038 Total</b>	\$5.99			

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5/30/2018	HONORS GRADUATION	JROTC HONOR CORDS	TXN00221039	\$142.40	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/30/2018	SAMS CLUB #6582	SAMS CLUB #6582 - PURCHASE-COOKIES	<b>TXN00221039 Total</b> TXN00221040	\$142.40 \$101.90	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/30/2018	PUBLIX #1463	NATIONAL SPANISH HONOR SOCIETY PARTY	<b>TXN00221040 Total</b> TXN00221041	\$101.90 \$83.63	70923840-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/30/2018	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	<b>TXN00221041 Total</b> TXN00221042	\$83.63 \$420.14	10025402-541001	GENERAL FUND	MAINTENANCE
5/30/2018	ASSOC SUPERV AND CURR	REGISTRATION CONF PATHWAY TO EQUITY	<b>TXN00221042 Total</b> TXN00221043	\$420.14 \$459.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	SAMSClub #6582	CLASS PARTY SUPPLIES	<b>TXN00221043 Total</b> TXN00221044	\$459.00 \$84.10	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
5/31/2018	BEAUFORT JASPER WSA	UTILITIES	<b>TXN00221044 Total</b> TXN00221045	\$84.10 \$110.27	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/31/2018	SQ AUTISM INC	AUTISM CONTRACT	<b>TXN00221045 Total</b> TXN00221046	\$110.27 \$3,212.50	10016101-531000	GENERAL FUND	DISTRICT OFFICE
5/31/2018	DOLLAR TREE ECOMM	PLASTIC STORAGE	<b>TXN00221046 Total</b> TXN00221047	\$3,212.50 \$32.70	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/31/2018	DOLLAR TREE	END OF THE YEAR SENIOR PICNIC SUPPLIES	<b>TXN00221047 Total</b> TXN00221048	\$32.70 \$4.24	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
5/31/2018	PUBLIX #1463	5TH GRADE	<b>TXN00221048 Total</b> TXN00221049	\$4.24 \$22.06	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
5/31/2018	PUBLIX #1205	CUPCAKES AND TABLECLOTHES	<b>TXN00221049 Total</b> TXN00221050	\$22.06 \$120.76	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/31/2018	FERGUSON ENT #589	PUMP REPAIR	<b>TXN00221050 Total</b> TXN00221051	\$120.76 \$501.17	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/31/2018	TECHNICAL COLLEGE OF LOW	SPRING 2018 DUEL ENROLLMENT	<b>TXN00221051 Total</b> TXN00221052	\$501.17 \$109,935.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
5/31/2018	STAPLS7198348149000001	OFFICE SUPPLIES	<b>TXN00221052 Total</b> TXN00221053	\$109,935.00 \$259.78	10026401-541000	GENERAL FUND	DISTRICT OFFICE
5/31/2018	PGC Basketball	BASKETBALL COACH TRAINING	<b>TXN00221053 Total</b> TXN00221054	\$259.78 \$95.00	70924252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
5/31/2018	TEACHERSPAYTEACHERS.COM	SUMMER SCHOOL MATERIALS	<b>TXN00221054 Total</b> TXN00221055	\$95.00 \$37.50	23717574-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
5/31/2018	WALMART.COM 8009666546	SHELVES	<b>TXN00221055 Total</b> TXN00221056	\$37.50 \$216.24	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
5/31/2018	SSI SCHOOL SPECIALTY	SSI SCHOOL SPECIALTY - TEACHER SUPPLIES	<b>TXN00221056 Total</b> TXN00221057	\$216.24 \$282.25	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/31/2018	SAMSClub #6582	FACULTY/STAFF YEAR END AWARDS LUNCHEON	<b>TXN00221057 Total</b> TXN00221058	\$282.25 \$206.32	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/31/2018	AMAZON MKTPLACE PMTS WWW.	CLASS SUPPLIES	<b>TXN00221058 Total</b> TXN00221059	\$206.32 \$157.93	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/31/2018	AMAZON MKTPLACE PMTS	SHARPIE PEN FINE PEN 6/PK	<b>TXN00221059 Total</b> TXN00221060	\$157.93 \$8.65	10023389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/31/2018	SQ CONNIE PINCKNEY	REFRESHMENTS/AWARD/SPORTS	<b>TXN00221060 Total</b> TXN00221061	\$8.65 \$100.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
5/31/2018	SQ HAMNER MUSIC	INSTRUMENTAL REPAIR	<b>TXN00221061 Total</b> TXN00221062	\$100.00 \$475.00	10011498-532307-99000	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	<b>TXN00221062 Total</b> TXN00221063	\$475.00 \$1,338.02	53825398-539513-51000	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$1,913.82	53825370-539513-51000	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$1,130.72	53825388-539513-51000	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$2,300.50	53825362-539513-51000	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$965.02	53825363-539513-51000	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$2,640.32	53825396-539513-51000	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$3,114.12	53825387-539513-51000	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$599.12	53825374-539513-51000	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	SOB LIMITED ASBESTOS INSPECTIONS	TXN00221063	\$3,735.32	53825374-539513-51000	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00221063 Total</b>	<b>\$17,736.96</b>			
5/31/2018	GRAINGER	VEHICLE MAINTENANCE	TXN00221064	\$317.99	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00221064 Total</b>	<b>\$317.99</b>			
5/31/2018	STAPLS7198348149000002	MEETING SUPPLIES	TXN00221065	\$51.77	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221065 Total</b>	<b>\$51.77</b>			
5/31/2018	AMAZON MKTPLACE PMTS WWW.	PROFESSIONAL DEVELOPMENT READING MATERIAL (BOOKS)	TXN00221066	\$891.90	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221066 Total</b>	<b>\$891.90</b>			
5/31/2018	SQ THE FLOWER SHOP	FLOWERS	TXN00221067	\$150.00	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00221067 Total</b>	<b>\$150.00</b>			
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BCHS	TXN00221068	\$1,929.20	10026692-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BES	TXN00221068	\$1,929.20	10026633-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BHS	TXN00221068	\$1,929.20	10026690-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BMS	TXN00221068	\$1,929.20	10026680-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BLHS	TXN00221068	\$1,929.20	10026698-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BLMS	TXN00221068	\$1,929.20	10026689-544500	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BRES	TXN00221068	\$1,929.20	10026640-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - BLES	TXN00221068	\$1,929.20	10026670-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - CES	TXN00221068	\$1,929.20	10026634-544500	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - MMS	TXN00221068	\$1,929.20	10026688-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHECC	TXN00221068	\$1,929.20	10026617-544500	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHIBE	TXN00221068	\$1,929.20	10026662-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHSCA	TXN00221068	\$1,929.20	10026663-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHHS	TXN00221068	\$1,929.20	10026696-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - HHMS	TXN00221068	\$1,929.20	10026687-544500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - ISL. ACADEMY	TXN00221068	\$1,929.20	10026609-544500	GENERAL FUND	ISLANDS ACADEMY

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5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - JJDEL	TXN00221068	\$1,929.20	10026652-544500	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - SES	TXN00221068	\$1,929.20	10026644-544500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - LIES	TXN00221068	\$1,929.20	10026635-544500	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - LIMS	TXN00221068	\$1,929.20	10026681-544500	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - MCRES	TXN00221068	\$1,929.20	10026674-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - MRHS	TXN00221068	\$1,929.20	10026697-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - MOES	TXN00221068	\$1,929.20	10026637-544500	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - OES	TXN00221068	\$1,929.20	10026672-544500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - PRES	TXN00221068	\$1,929.20	10026638-544500	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - PVE	TXN00221068	\$1,929.20	10026678-544500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - RCE	TXN00221068	\$1,929.20	10026676-544500	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - RRA	TXN00221068	\$1,929.20	10026679-544500	GENERAL FUND	RIVER RIDGE ACADEMY
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - RSIA	TXN00221068	\$1,929.20	10026683-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - WBMS	TXN00221068	\$1,929.20	10026685-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - SHES	TXN00221068	\$1,929.20	10026639-544500	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - WBECHS	TXN00221068	\$1,929.20	10026694-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-SCHOOL STAFF COMPUTER REFRESH (PARTIAL TXN) - SC CONTRACT #4400011430 - WBES	TXN00221068	\$1,929.20	10026654-544500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
5/31/2018	CAROLINA FLRL DESIGN OF	FLOWERS_BEARVEMENT	TXN00221069	\$74.18	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	KROGER #671	STUDENT ACTIVITIES: GENERAL FUND 5TH GRADE LUNCHEON	TXN00221070	\$150.00	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
5/31/2018	AUTO PARTS OF BEAUFORT	MAINTENANCE EQUIPMENT	TXN00221071	\$27.75	10025402-541001	GENERAL FUND	MAINTENANCE
5/31/2018	FIREHOUSE SUBS #56	LUNCH FOR SUBS	TXN00221072	\$467.55	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
5/31/2018	STAPLS7197182317001001	CREDIT FOR ANCHOR CHARTS RECEIVED DAMAGED	TXN00221073	(\$456.28)	20211276-541000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00221073 Total</b>	<b>(\$456.28)</b>			

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5/31/2018	Scholastic Reading Club	BOOKS	TXN00221074	\$36.00	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			<b>TXN00221074 Total</b>	\$36.00			
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$2,068.52	53825392-539513-51000	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$1,144.27	53825380-539513-51000	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$2,564.07	53825340-539513-51000	CAPITAL FUNDS	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$411.20	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$1,049.92	53825344-539513-51000	CAPITAL FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$411.20	53825335-539513-51000	CAPITAL FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$3,385.57	53825381-539513-51000	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$1,049.97	53825338-539513-51000	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	LIMITED ASBESTOS INSPECTION NOB SCHOOLS	TXN00221075	\$732.67	53825385-539513-51000	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00221075 Total</b>	\$12,817.39			
5/31/2018	PUBLIX #1205	LUNCH STUDENT COUNCIL	TXN00221076	\$30.94	70793860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00221076 Total</b>	\$30.94			
5/31/2018	WAL-MART #6395	K/1 FIELD TRIP SUPPLIES	TXN00221077	\$38.58	70763809-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			<b>TXN00221077 Total</b>	\$38.58			
5/31/2018	GREAT BOOKS FOUNDATION	READING BOOKS	TXN00221078	\$990.95	10014101-543000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221078 Total</b>	\$990.95			
5/31/2018	PUBLIX #1205	JUICE	TXN00221079	\$8.07	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00221079 Total</b>	\$8.07			
5/31/2018	POSITIVE PROMOTIONS INC	CREDIT TXN00221080 POSITIVE PROMOTIONS REFUND OF 9.04 SHIPPING COST	TXN00221080	(\$9.04)	10026301-569000-90001	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221080 Total</b>	(\$9.04)			
5/31/2018	DOLLAR TREE ECOMM	BALLS	TXN00221081	\$426.88	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			<b>TXN00221081 Total</b>	\$426.88			
5/31/2018	ULINE SHIP SUPPLIES	MAINTENANCE STOCK	TXN00221082	\$386.85	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00221082 Total</b>	\$386.85			
5/31/2018	AMAZON MKTPLACE PMTS WWW.	CLASS SUPPLIES	TXN00221083	\$103.38	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221083 Total</b>	\$103.38			
5/31/2018	PAYPAL CAROLINATES	TESOL CAROL SALVA PD - FLORANCE SC	TXN00221084	\$125.00	264-1192	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221084 Total</b>	\$125.00			
5/31/2018	SHARP ELECTRONICS CORPOR	MONTHLY COPY CHARGES AND REPLACEMENT STAPLES	TXN00221085	\$433.32	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00221085 Total</b>	\$433.32			
5/31/2018	7290 Dominos Pizza	END OF YEAR STUDENT PIZZA PARTY 4TH GRADE	TXN00221086	\$184.67	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			<b>TXN00221086 Total</b>	\$184.67			
5/31/2018	AMAZON MKTPLACE PMTS WWW.	SPED ORTHOPEDICALLY SUPPLIES	TXN00221087	\$47.21	10012370-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00221087 Total</b>	\$47.21			
5/31/2018	SAMSClub.COM	SNACKS INCENTIVE DAY	TXN00221088	\$647.90	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00221088 Total</b>	\$647.90			
5/31/2018	SUBWAY 00515072	EOY	TXN00221089	\$259.14	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00221089 Total</b>	\$259.14			
5/31/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00221090	\$2,767.70	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00221090 Total</b>	\$2,767.70			
5/31/2018	Amazon.com	MAINTENANCE STOCK	TXN00221091	\$104.85	10025402-541001	GENERAL FUND	MAINTENANCE
			<b>TXN00221091 Total</b>	\$104.85			
5/31/2018	PRESENTATION SYSTEMS SO	SUPPLIES/POSTER	TXN00221092	\$923.57	10022285-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			<b>TXN00221092 Total</b>	\$923.57			
5/31/2018	AMAZON.COM AMZN.COM/BILL	CLASS SUPPLIES	TXN00221093	\$217.98	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221093 Total</b>	\$217.98			
5/31/2018	STAPLS7198364818000001	HR SUPPLIES	TXN00221094	\$24.32	10026401-541000	GENERAL FUND	DISTRICT OFFICE

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5/31/2018	ENTERPRISE RENT-A-CAR	ATHLETIC TRANSPORTATION	<b>TXN00221094 Total</b>	\$24.32			
5/31/2018	ENTERPRISE RENT-A-CAR	ATHLETIC PLAYOFF TRANSPORTATION	TXN00221095	\$884.78	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00221095	\$1,021.52	10027197-566000-92900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			<b>TXN00221095 Total</b>	\$1,906.30			
5/31/2018	BI-LO GROCERY #5158	SUNSHINE RETIREMENT CAKE	TXN00221096	\$31.61	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00221096 Total</b>	\$31.61			
5/31/2018	AMAZON MKTPLACE PMTS	KILN REPAIR	TXN00221097	\$103.55	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00221097 Total</b>	\$103.55			
5/31/2018	KIDZ PLAY EVENTS	WATER SLIDES,DUNK TANK,SNO CONE MACHINE.GENERATOR.ATTENDANT RENTAL	TXN00221098	\$1,491.50	70883860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			<b>TXN00221098 Total</b>	\$1,491.50			
5/31/2018	WAL-MART #1383	PROFESSIONAL DEVELOPMENT ATHLETIC DIRECTORS	TXN00221099	\$46.77	10027101-569000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221099 Total</b>	\$46.77			
5/31/2018	HP DIRECT-PUBLICSECTOR	HP DIRECT-(6) PROBOOK 11 X360 G2 LAPTOPS DEPT.--SC CONTRACT #4400011430	TXN00221100	\$5,377.89	10022101-544500-26200	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221100 Total</b>	\$5,377.89			
5/31/2018	Really Good	CLASS SUPPLIES	TXN00221101	\$199.07	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221101 Total</b>	\$199.07			
5/31/2018	DEMCO INC	LIBRARY SUPPLIES	TXN00221102	\$357.83	10022270-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00221102 Total</b>	\$357.83			
5/31/2018	AMIGO'S BELFAIR	OFFICE MEETING	TXN00221103	\$82.30	70725200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			<b>TXN00221103 Total</b>	\$82.30			
5/31/2018	STAPLES DIRECT	OFFICE/MEETING SUPPLIES	TXN00221104	\$163.22	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221104 Total</b>	\$163.22			
5/31/2018	PUBLIX #1463	SENIOR NIGHT AWARDS CAKES	TXN00221105	\$334.52	84411490-541000	LOCAL GRANTS & CONTRIBUTIONS	BEAUFORT ELEMENTARY SCHOOL
			<b>TXN00221105 Total</b>	\$334.52			
5/31/2018	FERGUSON ENT #589	PUMP REPAIR	TXN00221106	\$311.65	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR CREATIVE ARTS
			<b>TXN00221106 Total</b>	\$311.65			
5/31/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00221107	\$3,792.47	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00221107 Total</b>	\$3,792.47			
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$2,099.12	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$2,099.12	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$2,034.12	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$2,066.62	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$2,034.12	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,741.62	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$2,001.62	10025470-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,602.50	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,574.12	10025460-532302	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,606.62	10025401-532302	GENERAL FUND	DISTRICT OFFICE
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,936.62	10025488-532302	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,444.12	10025417-532302	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,162.87	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,162.87	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,639.12	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,834.12	10025496-532302	GENERAL FUND	SCHOOL FOR CREATIVE ARTS HILTON HEAD ISLAND HIGH SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,839.12	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,311.62	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,427.87	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,311.62	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,444.12	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,506.62	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,492.87	10025402-532302	GENERAL FUND	MAINTENANCE
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,327.87	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,441.62	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,572.87	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,896.62	10025420-532302	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,410.37	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,627.87	10025415-532302	GENERAL FUND	ST. HELENA EARLY CHILDHOOD
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,107.50	10025439-532302	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
5/31/2018	GEL ENGINEERING LLC	3-YEAR AHERA ASBESTOS RE-INSPECTION AND PACM INSPECTIONS	TXN00221108	\$1,172.50	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
<b>TXN00221108 Total</b>				\$49,930.36			
5/31/2018	SQ AGILE MIND EDUCATIONA	AYD CAMP COURSE AND TRAINING FOR RISING FRESHMAN	TXN00221109	\$6,000.00	21022401-531200	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
5/31/2018	SQ AGILE MIND EDUCATIONA	AYD CAMP COURSE AND TRAINING FOR RISING FRESHMEN	TXN00221109	\$7,500.00	39711301-534500	EIA FUNDS	DISTRICT OFFICE
<b>TXN00221109 Total</b>				\$13,500.00			
5/31/2018	HoneyBaked Ham & Cafe of	LUNCH FOR TEACHER APPRECIATION	TXN00221110	\$474.04	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
<b>TXN00221110 Total</b>				\$474.04			
5/31/2018	PAYPAL OFFICEFURNI	REPLACEMENT CHAIRS - MEETING SPACE	TXN00221111	\$2,142.00	10026401-541000	GENERAL FUND	DISTRICT OFFICE
<b>TXN00221111 Total</b>				\$2,142.00			
5/31/2018	AMAZON MKTPLACE PMTS	KIND SUPPLIES	TXN00221112	\$13.93	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
<b>TXN00221112 Total</b>				\$13.93			
5/31/2018	AMAZON MKTPLACE PMTS	CAMERAS FOR MEDIA ART	TXN00221113	\$945.00	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
<b>TXN00221113 Total</b>				\$945.00			
5/31/2018	CONTINENTAL PRESS	SUPPLIES	TXN00221114	\$100.52	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
<b>TXN00221114 Total</b>				\$100.52			
5/31/2018	AMAZON MKTPLACE PMTS	SPED ORTHOPEDICALLY SUPPLIES	TXN00221115	\$36.58	10012370-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
<b>TXN00221115 Total</b>				\$36.58			
5/31/2018	WALMART.COM 8009666546	TEACHER SUPPLIES	TXN00221116	\$11.31	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
<b>TXN00221116 Total</b>				\$11.31			
5/31/2018	WAL-MART #7181	RETIREEES GIFTS	TXN00221117	\$308.46	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
<b>TXN00221117 Total</b>				\$308.46			
5/31/2018	AMAZON MKTPLACE PMTS	CLASS SUPPLIES	TXN00221118	\$26.42	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
<b>TXN00221118 Total</b>				\$26.42			
5/31/2018	SAMSClub.COM	MEMBER'S MARK ANGUS BEEF PATTIES	TXN00221119	\$203.76	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
<b>TXN00221119 Total</b>				\$203.76			
5/31/2018	AMAZON MKTPLACE PMTS WWW.	CLASS SUPPLIES	TXN00221120	\$836.61	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
<b>TXN00221120 Total</b>				\$836.61			
5/31/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00221121	\$1,342.43	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
<b>TXN00221121 Total</b>				\$1,342.43			
5/31/2018	SUNBELT RENTALS INC PCG	REPAIR FIELD LIGHTS	TXN00221122	\$2,498.20	10025490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
<b>TXN00221122 Total</b>				\$2,498.20			

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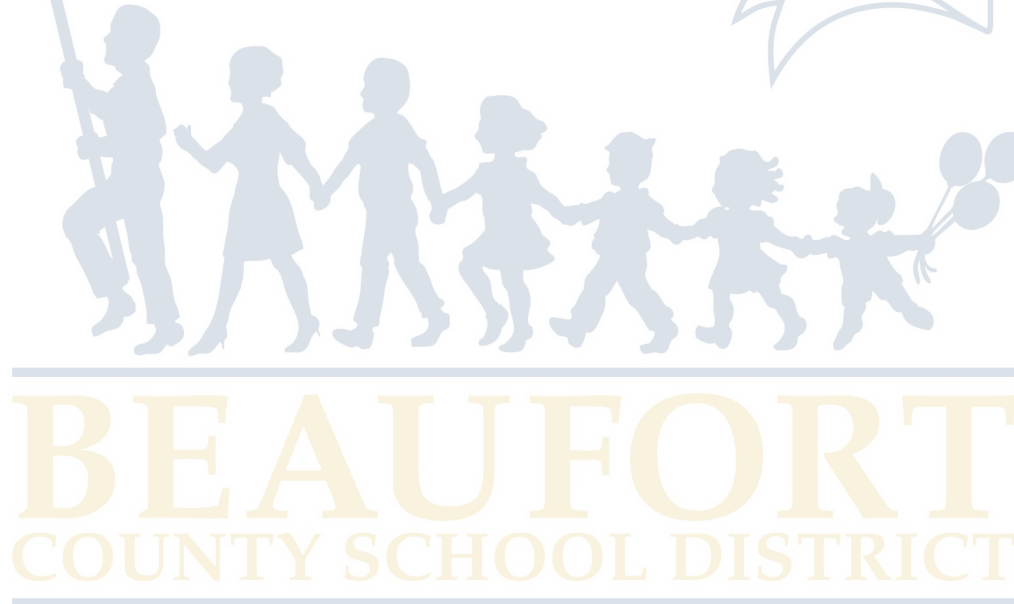
DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
5/31/2018	WAL-MART #7181	SUPPLIES	TXN00221123	\$111.45	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
5/31/2018	DELTA AIR 0062326138015	NWEA FUSION CONFERENCE - PORTLAND OR	<b>TXN00221123 Total</b>	\$111.45			
			TXN00221124	\$719.60	10022101-533203-26200	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221124 Total</b>	\$719.60			
5/31/2018	AMAZON MKTPLACE PMTS WWW.	RECORDERS	TXN00221125	\$32.15	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00221125 Total</b>	\$32.15			
5/31/2018	AMERICAN HARLEQUIN CORP	HARLEQUIN CASE HEAVY DUTY CLEANER; CASE CLEAR PVC TAPE (GREY HUE) 18 RO.;	TXN00221126	\$450.00	85011237-541000	LOCAL GRANTS & CONTRIBUTIONS	MOSSY OAKS ELEMENTARY SCHOOL
		HARLEQUIN DAILY CLEANER					
5/31/2018	AMERICAN HARLEQUIN CORP	HARLEQUIN CASE DAILY CLEANER	TXN00221126	\$127.33	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			<b>TXN00221126 Total</b>	\$577.33			
5/31/2018	AMAZON.COM AMZN.COM/BILL	BOOKS	TXN00221127	\$172.60	23717574-543000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00221127 Total</b>	\$172.60			
5/31/2018	STAPLS7198343868000001	COMM DEPT. STAPLES INK TONERS	TXN00221128	\$109.16	10026301-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221128 Total</b>	\$109.16			
5/31/2018	THE UPS STORE 3483	LIBRARY OF CONGRESS PROJECT MAILING	TXN00221129	\$10.62	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00221129 Total</b>	\$10.62			
5/31/2018	STAPLES 00108696	VIDEO CARD	TXN00221130	\$37.09	10011340-544500	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00221130 Total</b>	\$37.09			
5/31/2018	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00221131	\$40.00	10023362-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00221131 Total</b>	\$40.00			
5/31/2018	AMAZON MKTPLACE PMTS	CLASS SUPPLIES	TXN00221132	\$239.94	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			<b>TXN00221132 Total</b>	\$239.94			
5/31/2018	BOXWOOD TECHNOLOGY	AD POSTING OF SCHOOL ATTORNEY POSITION	TXN00221133	\$440.00	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221133 Total</b>	\$440.00			
5/31/2018	AMAZON MKTPLACE PMTS	SPED ORTHOPEDICALLY SUPPLIES	TXN00221134	\$15.44	10012370-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			<b>TXN00221134 Total</b>	\$15.44			
5/31/2018	WALMART.COM	RETIREEES GIFTS	TXN00221135	\$355.10	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			<b>TXN00221135 Total</b>	\$355.10			
5/31/2018	STATION 300 - BLUFFTON	PIZZA	TXN00221136	\$332.22	70792304-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			<b>TXN00221136 Total</b>	\$332.22			
5/31/2018	W T COX INFORMATION SERVI	LIBRARY SUBSCRIPTIONS	TXN00221137	\$143.94	10022238-543000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00221137 Total</b>	\$143.94			
5/31/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00221138	\$527.91	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			<b>TXN00221138 Total</b>	\$527.91			
5/31/2018	FERGUSON ENT #42	SINK REPAIR	TXN00221139	\$92.98	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00221139 Total</b>	\$92.98			
5/31/2018	BEAUFORT JASPER WSA	UTILITIES	TXN00221140	\$41.48	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			<b>TXN00221140 Total</b>	\$41.48			
5/31/2018	FERGUSON ENT #42	RELOCATE FAUCET	TXN00221141	\$15.97	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			<b>TXN00221141 Total</b>	\$15.97			
5/31/2018	STAPLS7198343868000002	COMM DEPT. STAPLES INK CARTRIDGE	TXN00221142	\$13.77	10026301-544500	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221142 Total</b>	\$13.77			
5/31/2018	AMAZON MKTPLACE PMTS WWW.	TEACHER SUPPLIES	TXN00221143	\$22.98	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			<b>TXN00221143 Total</b>	\$22.98			
5/31/2018	SAMS CLUB #6582	5TH GR RECOGNITION	TXN00221144	\$103.59	20218874-569000-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			<b>TXN00221144 Total</b>	\$103.59			
5/31/2018	PACIFIC NORTHWEST PUBLISH	REFERENCE MATERIAL FOR BMS STAFF	TXN00221145	\$240.75	10021101-542000	GENERAL FUND	DISTRICT OFFICE
			<b>TXN00221145 Total</b>	\$240.75			
5/31/2018	USPS PO 4505200659	VETERANS PROJECT MAILING	TXN00221146	\$8.20	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			<b>TXN00221146 Total</b>	\$8.20			
<b>**Fraudulent Charges and Claim Adjustments</b>							
4/2/2018	FLAGHOUSE INC	FRAUDULENT PURCHASE SEE TXN 218332 FOR CLAIM ADJUSTMENT	TXN00216042	\$96.30	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			<b>TXN00216042 Total</b>	\$96.30			
5/1/2018	CLAIM ADJ/FLAGHOUSE INC	FRAUDULENT PURCHASE SEE TXN 216042 FOR ORIGINAL CHARGE	TXN00218332	(\$96.30)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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3/26/2018	SP CHUBBIES SPORTS	FRAUDULENT CHARGE SEE TXN 218376 FOR CLAIM ADJUSTMENT	<b>TXN00218332 Total</b> TXN00215542	(\$96.30) \$188.50	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
5/1/2018	CLAIM ADJ/SP CHUBBIES S	FRAUDULENT CHARGE SEE TXN 215542 FOR ORIGINAL CHARGE	<b>TXN00215542 Total</b> TXN00218376	\$188.50 (\$188.50)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
2/5/2018	AVCCUSTOMECASES.COM AVC	DISPUTED CHARGE FOR NON RECEIVED MERCHANDISE SEE TXN 220061 FOR CLAIM ADJUSTMENT	<b>TXN00218376 Total</b> TXN00211060	(\$188.50) \$531.70	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
5/17/2018	Claim ADJ/AVCCUSTOMCASES.	DISPUTED CHARGE FOR NON RECEIVED MERCHANDISE SEE TXN 211060 FOR ORIGINAL CHARGE	<b>TXN00211060 Total</b> TXN00220061	\$531.70 (\$531.50)	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
4/10/2018	IN REAL TREASURE	FRAUDULENT CHARGE SEE TXN 220068 FOR CLAIM ADJUSTMENT	<b>TXN00220061 Total</b> TXN00216684	(\$531.50) \$550.00	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
5/17/2018	CLAIM ADJ/IN A REAL TREA	FRAUDULENT CHARGE SEE TXN 216684 FOR ORIGINAL CHARGE	<b>TXN00216684 Total</b> TXN00220068	\$550.00 (\$550.00)	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			<b>TXN00220068 Total</b>	(\$550.00)			



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