

BCSD Transparency Report
December 1 -31, 2017

DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
12/1/2017	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 112417	205493	\$805.19	100-245801	GENERAL FUND	DISTRICT OFFICE
			205493 Total	\$805.19			
12/1/2017	CARL B DAVIS TRUSTEE	Payroll Run 1 - Warrant 112417	205494	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			205494 Total	\$452.31			
12/1/2017	DELMWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 112417	205495	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			205495 Total	\$304.62			
12/1/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	Payroll Run 1 - Warrant 112417	205496	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			205496 Total	\$23.07			
12/1/2017	DORCHESTER COUNTY FAMILY COURT	Payroll Run 1 - Warrant 112417	205497	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			205497 Total	\$282.05			
12/1/2017	ECMC	Payroll Run 1 - Warrant 112417	205498	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			205498 Total	\$123.57			
12/1/2017	ECMC MN	Payroll Run 1 - Warrant 112417	205499	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			205499 Total	\$108.22			
12/1/2017	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 112417	205500	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			205500 Total	\$269.55			
12/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 112417	205501	\$1,221.20	100-245680	GENERAL FUND	DISTRICT OFFICE
12/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 112417	205501	\$3,416.68	100-245854	GENERAL FUND	DISTRICT OFFICE
12/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 112417	205501	\$15,393.59	100-245855	GENERAL FUND	DISTRICT OFFICE
			205501 Total	\$20,031.47			
12/1/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	Payroll Run 1 - Warrant 112417	205502	\$849.21	100-245565	GENERAL FUND	DISTRICT OFFICE
			205502 Total	\$849.21			
12/1/2017	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	Payroll Run 1 - Warrant 112417	205503	\$245.91	100-245800	GENERAL FUND	DISTRICT OFFICE
			205503 Total	\$245.91			
12/1/2017	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 112417	205504	\$281.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			205504 Total	\$281.21			
12/1/2017	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 112417	205505	\$2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			205505 Total	\$2,312.74			

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12/1/2017	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 112417	205506	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			205506 Total	\$609.33			
12/1/2017	MASS MUTAL LIFE INSURANCE COMPANY	Payroll Run 1 - Warrant 112417	205507	\$13,590.80	100-245468	GENERAL FUND	DISTRICT OFFICE
			205507 Total	\$13,590.80			
12/1/2017	METLIFE	Payroll Run 1 - Warrant 112417	205508	\$73,649.53	100-245469	GENERAL FUND	DISTRICT OFFICE
			205508 Total	\$73,649.53			
12/1/2017	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 112417	205509	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			205509 Total	\$138.16			
12/1/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	Payroll Run 1 - Warrant 112417	205510	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			205510 Total	\$220.00			
12/1/2017	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 112417	205511	\$1,306.96	100-245800	GENERAL FUND	DISTRICT OFFICE
			205511 Total	\$1,306.96			
12/1/2017	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 112417	205512	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			205512 Total	\$92.05			
12/1/2017	PENSERV PLAN SERVICES INC	Payroll Run 1 - Warrant 112417	205513	\$89,240.14	100-245895	GENERAL FUND	DISTRICT OFFICE
			205513 Total	\$89,240.14			
12/1/2017	PINKNEY POURNELLE III	Payroll Run 1 - Warrant 112417	205514	\$505.34	100-245607	GENERAL FUND	DISTRICT OFFICE
			205514 Total	\$505.34			
12/1/2017	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 112417	205515	\$576.55	100-245800	GENERAL FUND	DISTRICT OFFICE
			205515 Total	\$576.55			
12/1/2017	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 112417	205516	\$2,145.07	100-245802	GENERAL FUND	DISTRICT OFFICE
			205516 Total	\$2,145.07			
12/1/2017	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 112417	205517	\$3,191.89	100-245400	GENERAL FUND	DISTRICT OFFICE
			205517 Total	\$3,191.89			
12/1/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 112417	205518	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			205518 Total	\$653.10			
12/1/2017	TIAA CREF AS AGENT FOR JPM	Payroll Run 1 - Warrant 112417	205519	\$49,103.12	100-245466	GENERAL FUND	DISTRICT OFFICE
			205519 Total	\$49,103.12			

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12/1/2017	TREASURER OF VIRGINIA	Payroll Run 1 - Warrant 112417	205520	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			205520 Total	\$50.30			
12/1/2017	TRUSTMARK VOLUNTARY BENEFIT	Payroll Run 1 - Warrant 112417	205521	\$178,185.00	100-245860	GENERAL FUND	DISTRICT OFFICE
			205521 Total	\$178,185.00			
12/1/2017	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 112417	205522	\$1,252.29	100-245800	GENERAL FUND	DISTRICT OFFICE
			205522 Total	\$1,252.29			
12/1/2017	VARIABLE ANNUITY LIFE INSURANCE CO	Payroll Run 1 - Warrant 112417	205523	\$32,831.37	100-245467	GENERAL FUND	DISTRICT OFFICE
			205523 Total	\$32,831.37			
12/1/2017	WAGES GARNISHMENT PROCESSING UNIT	Payroll Run 1 - Warrant 112417	205524	\$124.46	100-245802	GENERAL FUND	DISTRICT OFFICE
			205524 Total	\$124.46			
12/1/2017	YMCA OF BEAUFORT COUNTY	Payroll Run 1 - Warrant 112417	205525	\$672.00	100-245840	GENERAL FUND	DISTRICT OFFICE
			205525 Total	\$672.00			
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$22.75	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$17.46	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$16.92	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$16.94	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$26.49	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$87.92	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$7.97	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$10.59	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$9.73	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$10.58	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$14.82	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/1/2017	ACE OF HILTON HEAD	W/O# 197864	205526	\$21.15	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			205526 Total	\$263.32			

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12/1/2017	AGC NETWORKS INC	AVAYA TELECOM SYSTEM SUPPORT	205527	\$131,150.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			205527 Total	\$131,150.00			
12/1/2017	ANCHOR HARDWARE INC	W/O# 206772	205528	\$36.25	10025488-541001	GENERAL FUND	H. E. MCCracken Middle School
12/1/2017	ANCHOR HARDWARE INC	W/O# 206772	205528	\$13.76	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	ANCHOR HARDWARE INC	W/O# 206772	205528	\$35.39	10025496-541001	GENERAL FUND	Hilton Head Island High School
			205528 Total	\$85.40			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20/17 WORKSHOP AT BL	205529	\$31.03	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			205529 Total	\$31.03			
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$105.31	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$77.06	10025470-541001	GENERAL FUND	Bluffton Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$29.06	10025498-541001	GENERAL FUND	Bluffton High School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$35.16	10025498-541001	GENERAL FUND	Bluffton High School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$39.07	10025498-541001	GENERAL FUND	Bluffton High School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$121.37	10025498-541001	GENERAL FUND	Bluffton High School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$224.72	10025498-541001	GENERAL FUND	Bluffton High School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$143.22	10025417-541001	GENERAL FUND	Hilton Head Island Early Childhood Center
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$9.66	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$11.46	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$16.81	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$38.53	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$54.34	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$80.42	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$157.41	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$162.71	10025462-541001	GENERAL FUND	Hilton Head Island Elementary School
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$18.44	10025463-541001	GENERAL FUND	Hilton Head Island Elementary School for the Creative Arts

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12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$111.14	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$11.46	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$22.92	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$15.58	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$80.97	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$18.84	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$90.81	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$125.74	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$138.81	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$190.22	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$136.23	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$52.72	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/1/2017	BAKER DISTRIBUTING CO	W/O# 204898	205530	\$68.63	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
205530 Total				\$2,388.82			
12/1/2017	EMPLOYEE REIMBURSEMENT	SERVICES RENDERED 10/23- 11/10/	205531	\$4,400.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
205531 Total				\$4,400.00			
12/1/2017	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	205532	\$250.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
205532 Total				\$250.00			
12/1/2017	BEAUFORT COUNTY	FILING FEE FOR QUIT CLAIM DEED	205533	\$10.00	10023101-569000	GENERAL FUND	DISTRICT OFFICE
205533 Total				\$10.00			
12/1/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	205534	\$50.00	70901060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/1/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	205534	\$50.00	70903870-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/1/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	205534	\$2.56	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
205534 Total				\$102.56			

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12/1/2017	BEAUFORT JASPER ACADEMY	PARKERS GAS DONATION-DESC	205535	\$350.00	84411510-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT JASPER ACE
			205535 Total	\$350.00			
12/1/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS FB 9/20/17 RSMS	205536	\$520.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			205536 Total	\$520.00			
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$38.29	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$154.05	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$17.38	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$49.31	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$7.82	10025434-532309	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$93.22	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$112.36	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$136.22	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$41.01	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$198.12	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$216.17	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$216.17	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	BEAUFORT WINLECTRIC CO	W/O# 203891-96	205537	\$225.63	10025402-541001	GENERAL FUND	MAINTENANCE
			205537 Total	\$1,505.75			
12/1/2017	BERKELEY COUNTY SCHOOLS	CAN BAY DUALS WRESTLING 12/09/	205538	\$250.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205538 Total	\$250.00			
12/1/2017	BISHOP ENGLAND HIGH SCHOOL	VB PLAYOFF GAME 10/25/17 BCHS	205539	\$217.95	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			205539 Total	\$217.95			
12/1/2017	BLANCHARD MACHINERY COMPANY	W/O# 193146-80	205540	\$34.03	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			205540 Total	\$34.03			
12/1/2017	BLUFFTON WINSUPPLY	W/O# 208876	205541	\$27.25	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			205541 Total	\$27.25			

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12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20/17 SS COORDINATOR	205542	\$147.66	10022101-533202-12400	GENERAL FUND	DISTRICT OFFICE
			205542 Total	\$147.66			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/01/17 2017	205543	\$46.03	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			205543 Total	\$46.03			
12/1/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205544	\$231.22	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			205544 Total	\$231.22			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/18-11/02/17 HOME VISI	205545	\$52.98	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			205545 Total	\$52.98			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-30/17	205546	\$138.58	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			205546 Total	\$138.58			
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$18.19	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$85.53	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$134.51	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$34.88	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$117.66	10025401-541001	GENERAL FUND	DISTRICT OFFICE
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$38.74	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$44.46	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$90.98	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$28.92	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$17.44	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$185.39	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$185.39	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/1/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 207153-52	205547	\$62.12	10025403-541001	GENERAL FUND	HOLY TRINITY
			205547 Total	\$1,044.21			

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12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	205548	\$86.14	60025674-533201	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			205548 Total	\$86.14			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/12-13/17 SC ASSESS ME	205549	\$20.00	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			205549 Total	\$20.00			
12/1/2017	CRD OF HILTON HEAD INC	LEXINGTON 5-RFP #2015-037 MIRA	205550	\$1,203.10	53625334-541004-52004	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
			205550 Total	\$1,203.10			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-10/17 SC	205551	\$216.18	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			205551 Total	\$216.18			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/05-10/26/17	205552	\$89.35	10023101-533201-00012	GENERAL FUND	DISTRICT OFFICE
			205552 Total	\$89.35			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13/17 SC	205553	\$157.66	10023340-533202	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			205553 Total	\$157.66			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/21-10/31/17	205554	\$78.65	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			205554 Total	\$78.65			
12/1/2017	DENNYS APPLIANCE SERVICE	W/O# 209892	205555	\$53.00	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			205555 Total	\$53.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/01-03/17 TESOL	205556	\$50.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205556 Total	\$50.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL	205557	\$472.17	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			205557 Total	\$472.17			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-10/17 SC	205558	\$206.59	10022101-533202-12600	GENERAL FUND	DISTRICT OFFICE
			205558 Total	\$206.59			
12/1/2017	JOHN DODSON	OFFICIAL FB 10/20/17 730P WBHS	205559	\$77.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205559 Total	\$77.00			
12/1/2017	DORCHESTER SCHOOL DISTRICT TWO	BATTERY CREEK HS AREA SIX REGI	205560	\$30.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			205560 Total	\$30.00			

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12/1/2017	DREHER HIGH SCHOOL	2018 BLUE DEVIL WRESTLING ENTR	205561	\$225.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205561 Total	\$225.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01/17 MEETING AT BEL	205562	\$63.13	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			205562 Total	\$63.13			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/23-25/17	205563	\$34.24	10026401-511000-11100	GENERAL FUND	DISTRICT OFFICE
			205563 Total	\$34.24			
12/1/2017	ENCORE TECHNOLOGY GROUP LLC	SPARE VIEWSONIC PROJECTORS	205564	\$15,241.95	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			205564 Total	\$15,241.95			
12/1/2017	DEWAYNE ENNIS	OFFICIAL FB 11/10/17 730P WBHS	205565	\$120.20	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205565 Total	\$120.20			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/12-13/17 SC	205566	\$177.64	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			205566 Total	\$177.64			
12/1/2017	THOMAS FARANDA	OFFICIAL FB 11/10/17 730P WBHS	205567	\$57.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205567 Total	\$57.00			
12/1/2017	FASTENAL COMPANY	W/O# 208512-02	205568	\$7.48	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	FASTENAL COMPANY	W/O# 208512-02	205568	\$74.22	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	FASTENAL COMPANY	W/O# 208512-02	205568	\$80.54	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	FASTENAL COMPANY	W/O# 208512-02	205568	\$111.27	10025402-541001	GENERAL FUND	MAINTENANCE
			205568 Total	\$273.51			
12/1/2017	FEDERAL EXPRESS CORP	EXPRESS MAIL	205569	\$188.76	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			205569 Total	\$188.76			
12/1/2017	FERGUSON ENTERPRISES INC	W/O# 207709-89	205570	\$17.42	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/1/2017	FERGUSON ENTERPRISES INC	W/O# 207709-89	205570	\$73.10	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/1/2017	FERGUSON ENTERPRISES INC	W/O# 207709-89	205570	\$8.94	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/1/2017	FERGUSON ENTERPRISES INC	W/O# 207709-89	205570	\$68.55	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/1/2017	FERGUSON ENTERPRISES INC	W/O# 207709-89	205570	\$11.72	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			205570 Total	\$179.73			

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12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/01-03/17 TE	205571	\$286.10	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205571 Total	\$286.10			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/09-12/17 NA	205572	\$387.52	10023379-533203	GENERAL FUND	RIVER RIDGE ACADEMY
			205572 Total	\$387.52			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/01-03/17 TESOL	205573	\$40.00	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205573 Total	\$40.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/12-13/17 SC	205574	\$177.64	10022101-533202-26200	GENERAL FUND	DISTRICT OFFICE
			205574 Total	\$177.64			
12/1/2017	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH/ESOL ANNUAL SUBSCRIPTION	205575	\$74,200.00	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			205575 Total	\$74,200.00			
12/1/2017	GCA SERVICES GROUP	BCSD 10/28/17 CUSTODIAL	205576	\$31.00	70921575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/1/2017	GCA SERVICES GROUP	BCSD 10/28/17 CUSTODIAL	205576	\$77.50	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/1/2017	GCA SERVICES GROUP	BCSD 10/28/17 CUSTODIAL	205576	\$627.45	70925080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/1/2017	GCA SERVICES GROUP	BCSD 10/28/17 CUSTODIAL	205576	\$302.12	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/1/2017	GCA SERVICES GROUP	BCSD 10/28/17 CUSTODIAL	205576	\$62.00	10025401-532200	GENERAL FUND	DISTRICT OFFICE
12/1/2017	GCA SERVICES GROUP	BCSD 10/28/17 CUSTODIAL	205576	\$77.50	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/1/2017	GCA SERVICES GROUP	BCSD 10/28/17 CUSTODIAL	205576	\$600.47	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			205576 Total	\$1,778.04			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/09/17 LOW COUNTRY TRA	205577	\$86.14	10027190-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205577 Total	\$86.14			

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12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17 ESOL	205578	\$81.32	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205578 Total	\$81.32			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04-31/17	205579	\$94.16	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			205579 Total	\$94.16			
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$23.30	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$7.49	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$10.05	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$14.06	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$15.24	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$49.26	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$8.67	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$6.34	10025401-541001	GENERAL FUND	DISTRICT OFFICE
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$48.65	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$11.70	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$7.40	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$14.82	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$4.85	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/1/2017	GRAYCO	W/O# 208113-90	205580	\$25.42	10025402-541001	GENERAL FUND	MAINTENANCE
			205580 Total	\$247.25			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/06/17	205581	\$18.19	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			205581 Total	\$18.19			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/18-29/17	205582	\$20.33	10011201-533201	GENERAL FUND	DISTRICT OFFICE
			205582 Total	\$20.33			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/24-27/17 SC	205583	\$253.69	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			205583 Total	\$253.69			
12/1/2017	JERRY HART	OFFICIAL FB 11/10/17 730P WBHS	205584	\$77.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205584 Total	\$77.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	205585	\$47.08	60025637-533201	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL

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			205585 Total	\$47.08			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	205586	\$112.35	60025638-533201	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			205586 Total	\$112.35			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-31/17 NAEHCY CONF	205587	\$509.86	10022101-533201-19000	GENERAL FUND	DISTRICT OFFICE
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-31/17 NAEHCY CONF	205587	\$104.39	23222401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205587 Total	\$614.25			
12/1/2017	IRMO YELLOW JACKET CLUB	ENTRY FEE FOR POWERADE 7 ON 7	205588	\$175.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			205588 Total	\$175.00			
12/1/2017	PAUL B JACOBS	OFFICIAL FB 11/10/17 730P WBHS	205589	\$135.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205589 Total	\$135.50			
12/1/2017	JD INC	W/O# 210044	205590	\$62.06	10025480-532309	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	JD INC	W/O# 210044	205590	\$4.23	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	JD INC	W/O# 210044	205590	\$37.00	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	JD INC	W/O# 210044	205590	\$41.34	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	JD INC	W/O# 210044	205590	\$49.06	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			205590 Total	\$193.69			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04-25/17 ESOL	205591	\$36.92	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			205591 Total	\$36.92			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/09/17 READ	205592	\$57.08	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			205592 Total	\$57.08			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01/17	205593	\$63.13	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			205593 Total	\$63.13			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/23-10/26/17	205594	\$75.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			205594 Total	\$75.00			
12/1/2017	LUGOFF ELGIN HIGH SCHOOL	WRESTLING TEAM ENTRY FEE 2017-	205595	\$200.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL

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			205595 Total	\$200.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/14-11/17/17	205596	\$135.00	20222439-533203	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			205596 Total	\$135.00			
12/1/2017	MASS MUTAL LIFE INSURANCE COMPANY	JULY-SEPT 2017 RETIREMENT RECO	205597	\$150.13	100-245468	GENERAL FUND	DISTRICT OFFICE
			205597 Total	\$150.13			
12/1/2017	METLIFE	JULY-SEPT 2017 ORG	205598	\$10,559.82	100-245469	GENERAL FUND	DISTRICT OFFICE
			205598 Total	\$10,559.82			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30/17	205599	\$15.00	10022476-533202	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			205599 Total	\$15.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-10/06/17	205600	\$124.12	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			205600 Total	\$124.12			
12/1/2017	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK RETURN	205601	\$11.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			205601 Total	\$11.00			
12/1/2017	ONE TIME VENDOR	REFUND	205602	\$175.00	70804300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			205602 Total	\$175.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/18-10/20/17	205603	\$90.00	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			205603 Total	\$90.00			
12/1/2017	SETH OWENS	GAME 189037 11/03/17 WHALE BRA	205604	\$79.50	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205604 Total	\$79.50			
12/1/2017	KEVIN PARROTT	GAME 188196 WHALE BRANCH HS	205605	\$129.20	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205605 Total	\$129.20			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/08-11/1	205606	\$204.06	10022494-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205606 Total	\$204.06			

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12/1/2017	JOHN S POWELL	GAME 188196 11/10/17 WHALE BRA	205607	\$77.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205607 Total	\$77.00			
12/1/2017	PROFESSIONAL SYSTEMS SOFTWARE AND TECHNOLOGY	AFFORDABLE CARE ACT COMMERCIAL	205608	\$7,602.50	10026401-539900	GENERAL FUND	DISTRICT OFFICE
			205608 Total	\$7,602.50			
12/1/2017	PURCHASE POWER	POSTAGE MACHINE	205609	\$2,000.00	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205609 Total	\$2,000.00			
12/1/2017	GREGORIE M RAWLS	ARITIST IN RESIDENCE 10/01- 11/	205610	\$500.00	84911380-531100	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			205610 Total	\$500.00			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/23- 10/2	205611	\$153.11	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			205611 Total	\$153.11			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/16-11/13/17	205612	\$117.70	10023354-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			205612 Total	\$117.70			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/18- 10/1	205613	\$175.34	10023392-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			205613 Total	\$175.34			
12/1/2017	SC ASSOCIATION OF SCHOOL LIBRARIANS	SCASL 43RD ANNUAL CON. KAY MCK	205614	\$125.00	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	SC ASSOCIATION OF SCHOOL LIBRARIANS	SCASL 43RD ANNUAL CON. KAY MCK	205614	\$65.00	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			205614 Total	\$190.00			
12/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2017	205615	\$119,414.64	100-2450	GENERAL FUND	DISTRICT OFFICE
12/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2017	205615	\$1,752,571.72	100-2455	GENERAL FUND	DISTRICT OFFICE
12/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2017	205615	\$21,139.86	100-245501	GENERAL FUND	DISTRICT OFFICE
12/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2017	205615	\$3,948.90	100-2456	GENERAL FUND	DISTRICT OFFICE
12/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2017	205615	\$25,750.70	100-245603	GENERAL FUND	DISTRICT OFFICE
12/1/2017	SC BUDGET & CONTROL BOARD	PREMIUMS FOR DECEMBER 2017	205615	\$11,045.64	100-245811	GENERAL FUND	DISTRICT OFFICE
			205615 Total	\$1,933,871.46			

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12/1/2017	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	BEAUFORT HIGH SCHOOL- PALMETTO	205616	\$200.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205616 Total	\$200.00			
12/1/2017	SOUTH CAROLINA ALLIANCE OF BLACK SCHOOL EDUCATORS	2018 E3 WINTER CONFERENCE-MYRT	205617	\$130.00	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			205617 Total	\$130.00			
12/1/2017	TIAA CREF AS AGENT FOR JPM	APRIL - JUNE 2017 RETIREMENT R	205618	\$885.15	100-245466	GENERAL FUND	DISTRICT OFFICE
12/1/2017	TIAA CREF AS AGENT FOR JPM	APRIL - JUNE 2017 RETIREMENT R	205618	\$5,843.53	100-245466	GENERAL FUND	DISTRICT OFFICE
			205618 Total	\$6,728.68			
12/1/2017	SCOTT TICE	GAME 189037 WHALE BRANCH HS F	205619	\$132.80	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205619 Total	\$132.80			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 08/07-10/27/17	205620	\$84.53	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			205620 Total	\$84.53			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31/17	205621	\$54.57	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205621 Total	\$54.57			
12/1/2017	VARIABLE ANNUITY LIFE INSURANCE CO	JULY-SEPT 2017 RETIREMENT RECO	205622	\$517.39	100-245467	GENERAL FUND	DISTRICT OFFICE
			205622 Total	\$517.39			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/19/17	205623	\$63.13	10021294-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/19/17	205623	\$83.46	10021294-533202	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205623 Total	\$146.59			
12/1/2017	WEST GROUP	LIBRARY PLAN CHARGES	205624	\$390.11	10026401-534500-90319	GENERAL FUND	DISTRICT OFFICE
12/1/2017	WEST GROUP	LIBRARY PLAN CHARGES	205624	\$45.19	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
			205624 Total	\$435.30			
12/1/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/05-11/07/17	205625	\$289.24	20222444-533202	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			205625 Total	\$289.24			
12/1/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 12/05/17	205626	\$25.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			205626 Total	\$25.00			

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12/1/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/03/17	205627	\$100.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			205627 Total	\$100.00			
12/8/2017	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 120817	205629	\$901.79	100-245801	GENERAL FUND	DISTRICT OFFICE
			205629 Total	\$901.79			
12/8/2017	CARL B DAVIS TRUSTEE	Payroll Run 1 - Warrant 120817	205630	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			205630 Total	\$452.31			
12/8/2017	DELAWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 120817	205631	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			205631 Total	\$304.62			
12/8/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	Payroll Run 1 - Warrant 120817	205632	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			205632 Total	\$23.07			
12/8/2017	DORCHESTER COUNTY FAMILY COURT	Payroll Run 1 - Warrant 120817	205633	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			205633 Total	\$282.05			
12/8/2017	ECMC	Payroll Run 1 - Warrant 120817	205634	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			205634 Total	\$123.57			
12/8/2017	ECMC MN	Payroll Run 1 - Warrant 120817	205635	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			205635 Total	\$108.22			
12/8/2017	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 120817	205636	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			205636 Total	\$269.55			
12/8/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 120817	205637	\$433.70	100-245680	GENERAL FUND	DISTRICT OFFICE
12/8/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 120817	205637	\$3,416.68	100-245854	GENERAL FUND	DISTRICT OFFICE
12/8/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 120817	205637	\$15,879.00	100-245855	GENERAL FUND	DISTRICT OFFICE
			205637 Total	\$19,729.38			
12/8/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	Payroll Run 1 - Warrant 120817	205638	\$855.77	100-245565	GENERAL FUND	DISTRICT OFFICE
			205638 Total	\$855.77			
12/8/2017	GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	Payroll Run 1 - Warrant 120817	205639	\$245.91	100-245800	GENERAL FUND	DISTRICT OFFICE
			205639 Total	\$245.91			
12/8/2017	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 120817	205640	\$281.21	100-245802	GENERAL FUND	DISTRICT OFFICE
			205640 Total	\$281.21			

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12/8/2017	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 120817	205641	\$2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			205641 Total	\$2,312.74			
12/8/2017	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 120817	205642	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			205642 Total	\$609.33			
12/8/2017	MASS MUTAL LIFE INSURANCE COMPANY	PAYROLL RUN WARRANT/PAY PERIOD	205643	\$13,792.87	100-245468	GENERAL FUND	DISTRICT OFFICE
			205643 Total	\$13,792.87			
12/8/2017	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 120817	205644	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			205644 Total	\$138.16			
12/8/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	Payroll Run 1 - Warrant 120817	205645	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			205645 Total	\$220.00			
12/8/2017	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 120817	205646	\$1,305.84	100-245800	GENERAL FUND	DISTRICT OFFICE
			205646 Total	\$1,305.84			
12/8/2017	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 120817	205647	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			205647 Total	\$92.05			
12/8/2017	RICHLAND COUNTY FAMILY COURT	Payroll Run 1 - Warrant 120817	205648	\$75.03	100-245801	GENERAL FUND	DISTRICT OFFICE
			205648 Total	\$75.03			
12/8/2017	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 120817	205649	\$729.67	100-245800	GENERAL FUND	DISTRICT OFFICE
			205649 Total	\$729.67			
12/8/2017	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 120817	205650	\$2,316.82	100-245802	GENERAL FUND	DISTRICT OFFICE
			205650 Total	\$2,316.82			
12/8/2017	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 120817	205651	\$3,153.29	100-245400	GENERAL FUND	DISTRICT OFFICE
			205651 Total	\$3,153.29			
12/8/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 120817	205652	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			205652 Total	\$653.10			
12/8/2017	TREASURER OF VIRGINIA	Payroll Run 1 - Warrant 120817	205653	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			205653 Total	\$50.30			
12/8/2017	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 120817	205654	\$1,223.80	100-245800	GENERAL FUND	DISTRICT OFFICE
			205654 Total	\$1,223.80			

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12/8/2017	WAGES GARNISHMENT PROCESSING UNIT	Payroll Run 1 - Warrant 120817	205655	\$221.67	100-245802	GENERAL FUND	DISTRICT OFFICE
			205655 Total	\$221.67			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31-11/16/17	205656	\$183.51	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			205656 Total	\$183.51			
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/08-12/17 AASL	205657	\$54.94	10022201-533202	GENERAL FUND	DISTRICT OFFICE
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/08-12/17 AASL	205657	\$25.00	10022201-533203	GENERAL FUND	DISTRICT OFFICE
			205657 Total	\$79.94			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/01-9/29/17	205658	\$46.01	10023390-533201	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205658 Total	\$46.01			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/08-10/17 FASP CONF	205659	\$150.00	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			205659 Total	\$150.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-25/17	205660	\$73.30	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			205660 Total	\$73.30			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/09-12/17 NACG CONF	205661	\$257.87	10022476-533203	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			205661 Total	\$257.87			
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$637.50	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$170.00	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$467.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$510.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$85.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$170.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$127.50	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$127.50	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
12/8/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FB GAME 10/27/17	205662	\$170.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			205662 Total	\$2,465.00			
12/8/2017	BEAUFORT COUNTY TREASURER	OCT 17, 17 DISTRICT 6 SPECIAL	205663	\$10,042.86	10023101-539500	GENERAL FUND	DISTRICT OFFICE
			205663 Total	\$10,042.86			
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$2,288.72)	10026601-511500	GENERAL FUND	DISTRICT OFFICE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$579.08)	10026601-521000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$436.24)	10026601-522000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$161.76)	10026601-523000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$8.09)	10026601-529100	GENERAL FUND	DISTRICT OFFICE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	\$151,841.41	10011510-537100	GENERAL FUND	BEAUFORT JASPER ACE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$7,150.00)	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$1,864.00)	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
12/8/2017	BEAUFORT JASPER ACADEMY	FY 17-18 REIMBURSEMENT- NOVEMBE	205664	(\$664.54)	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			205664 Total	\$138,688.98			
12/8/2017	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	205665	\$94.00	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
12/8/2017	BEAUFORT MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	205665	\$178.00	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			205665 Total	\$272.00			

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12/8/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 9/14/17 BHS (ADJ I	205666	\$300.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/8/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 9/14/17 BHS (ADJ I	205666	\$350.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/8/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 9/14/17 BHS (ADJ I	205666	\$280.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
12/8/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 9/14/17 BHS (ADJ I	205666	\$560.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
12/8/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 9/14/17 BHS (ADJ I	205666	\$840.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
12/8/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 9/14/17 BHS (ADJ I	205666	\$900.00	70874050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
12/8/2017	BEAUFORT WINLECTRIC CO	W/O# 202562-62	205666 Total 205667	\$3,230.00 \$151.25	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	BEAUFORT WINLECTRIC CO	W/O# 202562-62	205667	\$8.94	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-27/17	205667 Total 205668	\$160.19 \$172.27	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
12/8/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205668 Total 205669	\$172.27 \$46.55	10025201-533201	GENERAL FUND	DISTRICT OFFICE
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-03/17 TESOL	205669 Total 205670	\$46.55 \$238.61	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
12/8/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205670 Total 205671	\$238.61 \$107.00	10025201-533201-90010	GENERAL FUND	DISTRICT OFFICE
12/8/2017	BLUFFTON WINSUPPLY	W/O# 209501	205671 Total 205672	\$107.00 \$190.65	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/8/2017	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	ENTRY 5TH ANN'L SHARK FIGHTS W	205672 Total 205673	\$190.65 \$350.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205673 Total	\$350.00			

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12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-10/17 SC	205674	\$213.01	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			205674 Total	\$213.01			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/28-10/20/17 TRAININGS	205675	\$98.98	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			205675 Total	\$98.98			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-14/17 AB	205676	\$6.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-14/17 AB	205676	\$19.00	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			205676 Total	\$25.00			
12/8/2017	C E BOURNE AND CO INC	AMENDMENT 30-BLES	205677	\$1,640.50	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			205677 Total	\$1,640.50			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/05-28/17	205678	\$217.21	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			205678 Total	\$217.21			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	205679	\$172.81	10023378-533201	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			205679 Total	\$172.81			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15/17 FRANCIS MARION	205680	\$114.49	10021297-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			205680 Total	\$114.49			
12/8/2017	CASEY TUMLIN SLP LLC	FOR SERVICES RENDERED 10/30-11	205681	\$3,520.00	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			205681 Total	\$3,520.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 SC	205682	\$9.00	10011363-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 SC	205682	\$46.00	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			205682 Total	\$55.00			
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$26.65	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$36.02	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$22.26	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$29.68	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$48.72	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$227.90	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$197.86	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$214.94	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$9.04	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$16.24	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/8/2017	CITY ELECTRIC SUPPLY CO LTD	W/O# 209557-92	205683	\$133.40	10025438-541001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			205683 Total	\$962.71			
12/8/2017	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR FB GAMES 10/20-26	205684	\$945.00	10027190-539900	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205684 Total	\$945.00			
12/8/2017	CLEMSON UNIVERSITY	FINAL PAYMENT-5TH GRADE TRIP C	205685	\$4,900.00	20227176-566000	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
12/8/2017	CLEMSON UNIVERSITY	FINAL PAYMENT-5TH GRADE TRIP C	205685	\$5,295.00	70763400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			205685 Total	\$10,195.00			
12/8/2017	COASTAL SECURITY SERVICES INC	BCSD 2017-18 SCHOOL TRAFFIC CO	205686	\$1,569.60	10025889-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/8/2017	COASTAL SECURITY SERVICES INC	BCSD 2017-18 SCHOOL TRAFFIC CO	205686	\$1,569.60	10025863-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/8/2017	COASTAL SECURITY SERVICES INC	BCSD 2017-18 SCHOOL TRAFFIC CO	205686	\$1,569.60	10025887-539900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			205686 Total	\$4,708.80			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 SC	205687	\$292.52	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			205687 Total	\$292.52			
12/8/2017	COLLINS CONSTRUCTION SERVICES INC	RFP 16-021 DESIGN/BUILD SOLAR	205688	\$101,527.65	53825301-552011-52006	CAPITAL FUNDS	DISTRICT OFFICE
12/8/2017	COLLINS CONSTRUCTION SERVICES INC	RFP 16-021 DESIGN/BUILD SOLAR	205688	\$33,775.00	50225302-552005-50000	CAPITAL FUNDS	MAINTENANCE
			205688 Total	\$135,302.65			
12/8/2017	COOK AND BOARDMAN INC	COAT AND HAT HOOK 572 A 15	205689	\$304.22	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			205689 Total	\$304.22			

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12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-10/17 PH	205690	\$430.34	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			205690 Total	\$430.34			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/29- 11/01/17	205691	\$239.23	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			205691 Total	\$239.23			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/26-29/17 A4	205692	\$498.55	10026201-533203	GENERAL FUND	DISTRICT OFFICE
			205692 Total	\$498.55			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-14/17 ABC SITE VI	205693	\$6.00	10022435-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-14/17 ABC SITE VI	205693	\$19.00	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-14/17 ABC SITE VI	205693	\$259.48	85222435-533202	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			205693 Total	\$284.48			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-10/17 PR	205694	\$197.64	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			205694 Total	\$197.64			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 10/24-27/17 SC EDTECH	205695	\$75.00	10022201-533202	GENERAL FUND	DISTRICT OFFICE
			205695 Total	\$75.00			
12/8/2017	DENNYS APPLIANCE SERVICE	W/O# 210926-39	205696	\$148.40	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			205696 Total	\$148.40			
12/8/2017	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA DUES/STATE SUES FOR STUDE	205697	\$16.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/8/2017	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA DUES/STATE SUES FOR STUDE	205697	\$1,440.00	70983260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			205697 Total	\$1,456.00			
12/8/2017	DUFF & WHITE TURNER LLC	FOR SERVICES RENDERED THROUGH	205698	\$7,420.75	10023101-531900	GENERAL FUND	DISTRICT OFFICE
			205698 Total	\$7,420.75			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04-30/17 OT TRAVEL	205699	\$62.06	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205699 Total	\$62.06			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-17/17 SCCTM FAL	205700	\$55.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			205700 Total	\$55.00			

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12/8/2017	G & J EQUIPMENT RENTAL LLC	W/O# 211131	205701	\$3.02	10025402-541001	GENERAL FUND	MAINTENANCE
			205701 Total	\$3.02			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/20-11/04/17	205702	\$103.04	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/20-11/04/17	205702	\$426.08	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			205702 Total	\$529.12			
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$19,510.36	10025492-532200	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$13,483.13	10025492-539502	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$11,870.03	10025433-532200	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,377.69	10025433-539502	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$18,062.80	10025490-532200	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$13,877.17	10025490-539502	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$10,350.52	10025480-532200	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$8,421.86	10025480-539502	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,254.38	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$11,178.41	10025470-532200	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,832.98	10025470-539502	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$20,151.95	10025498-532200	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$14,516.56	10025498-539502	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$16,656.68	10025489-532200	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,309.00	10025489-539502	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$6,738.02	10025440-532200	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$4,429.96	10025440-539502	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$8,199.66	10025434-532200	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,072.29	10025434-539502	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$1,536.23	10025460-532200	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	(\$605.00)	10025401-532200	GENERAL FUND	DISTRICT OFFICE
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$619.31	10025401-532200	GENERAL FUND	DISTRICT OFFICE
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,583.05	10025401-532200	GENERAL FUND	DISTRICT OFFICE
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$3,574.28	10025401-539502	GENERAL FUND	DISTRICT OFFICE
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$14,046.57	10025488-532200	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$8,375.99	10025488-539502	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$12,367.63	10025417-532200	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,878.99	10025417-539502	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$18,545.75	10025462-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,632.62	10025462-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$13,985.57	10025463-532200	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,241.56	10025463-539502	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$24,739.54	10025496-532200	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$14,256.32	10025496-539502	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,639.40	10025452-532200	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$4,382.19	10025452-539502	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,199.94	10025442-539502	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,851.10	10025444-532200	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,001.75	10025444-539502	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$6,600.68	10025435-532200	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$3,349.71	10025435-539502	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$13,330.24	10025481-532200	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,481.34	10025481-539502	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,357.38	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$10,745.39	10025474-532200	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$8,526.59	10025474-539502	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$24,809.28	10025497-532200	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$15,355.90	10025497-539502	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,960.73	10025437-532200	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$4,070.42	10025437-539502	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,491.77	10025472-532200	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$5,868.14	10025472-539502	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,153.91	10025438-532200	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$4,489.42	10025438-539502	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$327.08	10025478-532200	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$6,935.92	10025478-539502	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$10,343.42	10025476-532200	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$6,379.26	10025476-539502	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$14,154.39	10025479-532200	GENERAL FUND	RIVER RIDGE ACADEMY
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$11,766.60	10025479-539502	GENERAL FUND	RIVER RIDGE ACADEMY

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12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$13,852.47	10025483-532200	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,356.25	10025483-539502	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,245.26	10025439-532200	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$8,759.04	10025439-539502	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$13,156.58	10025494-532200	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$8,436.73	10025494-539502	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,424.12	10025454-532200	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$4,834.28	10025454-539502	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$11,564.90	10025485-532200	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,651.78	10025485-539502	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$13,472.30	10025404-532200	GENERAL FUND	MAINTENANCE
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$1,281.19	10025405-532200	GENERAL FUND	ADULT EDUCATION
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$7,150.00	10025410-532200	GENERAL FUND	BEAUFORT JASPER ACE
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$1,864.00	10025410-539502	GENERAL FUND	BEAUFORT JASPER ACE
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$14,986.28	10025487-532200	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/8/2017	GCA SERVICES GROUP	SERVICE FOR THE MONTH 12/2017-	205703	\$9,502.34	10025487-539502	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
205703 Total				\$713,181.33			
12/8/2017	GOODING CONTRACTORS, INC.	METHOD OF PROCUREMENT: 3 QUOTE	205704	\$944.50	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	GOODING CONTRACTORS, INC.	METHOD OF PROCUREMENT: 3 QUOTE	205704	\$7,955.50	53625390-541004-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
205704 Total				\$8,900.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 SC	205705	\$287.87	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
205705 Total				\$287.87			

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12/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR ROBOT EVENTS	205706	\$150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			205706 Total	\$150.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/15-11/09/17 PTO PREP/	205707	\$44.41	10023354-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			205707 Total	\$44.41			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/07-10/24/17	205708	\$118.77	10023370-533201	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			205708 Total	\$118.77			
12/8/2017	GRAYCO	W/O# 208304	205709	\$34.53	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$15.89	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$28.07	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$88.02	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$3.17	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$5.93	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$8.46	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$10.58	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$10.59	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$24.37	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$24.97	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/8/2017	GRAYCO	W/O# 208304	205709	\$4.96	10025402-541001	GENERAL FUND	MAINTENANCE
12/8/2017	GRAYCO	W/O# 208304	205709	\$15.11	10025402-541001	GENERAL FUND	MAINTENANCE
			205709 Total	\$274.65			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-10/17	205710	\$430.34	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			205710 Total	\$430.34			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/01-03/17	205711	\$36.92	10016201-533201	GENERAL FUND	DISTRICT OFFICE
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/01-03/17	205711	\$263.26	26422401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205711 Total	\$300.18			

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12/8/2017	GROUP TRAVEL PLANNERS INC	BAND TRIP TO ORLANDO- FIRST PAY	205712	\$1,700.00	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/8/2017	GROUP TRAVEL PLANNERS INC	BAND TRIP TO ORLANDO- FIRST PAY	205712	\$2,650.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
12/8/2017	GROUP TRAVEL PLANNERS INC	BAND TRIP TO ORLANDO- FIRST PAY	205712	\$12,296.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
205712 Total				\$16,646.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/30-11/20/17 ADEPT	205713	\$161.57	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
205713 Total				\$161.57			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/10-12/17 BEST PRACTI	205714	\$185.11	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
205714 Total				\$185.11			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	205715	\$65.27	10022201-533201	GENERAL FUND	DISTRICT OFFICE
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	205715	\$54.94	10022201-533203	GENERAL FUND	DISTRICT OFFICE
205715 Total				\$120.21			
12/8/2017	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	OMNI RESORT SEAHAWK ENTRY FEE	205717	\$550.00	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
205717 Total				\$550.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08-10/17 SO	205718	\$183.01	10021283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
205718 Total				\$183.01			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/27/17 APPLE	205719	\$163.73	10026401-533202	GENERAL FUND	DISTRICT OFFICE
205719 Total				\$163.73			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 12/11/17	205720	\$15.00	10022476-533202	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
205720 Total				\$15.00			
12/8/2017	INTERNATIONAL BACCALAUREATE NATIONAL	DIP 2018 EXAM-REG/SUBJECT FEE-	205721	\$70,598.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE
205721 Total				\$70,598.00			
12/8/2017	JH HIERS CONSTRUCTION, LLC	VENDOR TO REPAIR LEAKING STORM	205722	\$1,750.00	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL

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			205722 Total	\$1,750.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-17/17 EVALUATOR	205723	\$77.04	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			205723 Total	\$77.04			
12/8/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205724	\$194.29	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			205724 Total	\$194.29			
12/8/2017	SAMUEL L JONES	PAYMENTS 4-5 OF 30 LESSONS LIE	205725	\$100.00	85211235-531100	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			205725 Total	\$100.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/17-11/16/17	205726	\$67.41	10023389-533201	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			205726 Total	\$67.41			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-30/17	205727	\$112.35	10011488-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			205727 Total	\$112.35			
12/8/2017	WILLIE M KLINE	OFFICIAL VB 10/02/17 530P WBMS	205728	\$58.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			205728 Total	\$58.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205729	\$124.15	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			205729 Total	\$124.15			
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSE 11/14-11/19/17	205730	\$97.62	10011344-533203	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			205730 Total	\$97.62			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/09/17	205731	\$13.21	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			205731 Total	\$13.21			
12/8/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205732	\$51.38	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			205732 Total	\$51.38			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/29/17	205733	\$154.08	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			205733 Total	\$154.08			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15/17	205734	\$191.55	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			205734 Total	\$191.55			
12/8/2017	LOWES COMPANIES INC	CREDIT CARD	205735	\$4.35	10025401-541001	GENERAL FUND	DISTRICT OFFICE
12/8/2017	LOWES COMPANIES INC	CREDIT CARD	205735	\$7.55	10025401-541001	GENERAL FUND	DISTRICT OFFICE
12/8/2017	LOWES COMPANIES INC	CREDIT CARD	205735	\$9.05	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/8/2017	LOWES COMPANIES INC	CREDIT CARD	205735	\$13.85	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			205735 Total	\$34.80			

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12/8/2017	LUGOFF ELGIN HIGH SCHOOL	2017 DEMON HOLIDAY CLASSIC	205736	\$200.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205736 Total	\$200.00			
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$2,968.35	53825380-532300-51001	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$6,704.27	53825380-539900	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$1,832.15	53825380-552011-51002	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$117.08	53625389-552011-52012	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$743.98	53825334-552011-51003	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$4,047.17	53825301-539900-51002	CAPITAL FUNDS	DISTRICT OFFICE
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$392.39	53225381-552005-51016	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$1,700.33	53625381-532300-52012	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$1,165.29	53825381-532300-51003	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$586.15	53825381-532300-51004	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$952.53	53825381-539900	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$80.44	53825381-554002-51001	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$272.42	53825381-554002-51002	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$313.90	65025481-532301	INTERNAL SERVICING FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$674.49	53625338-552011-52012	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$2,441.63	53725339-532300-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$268.53	53825339-552010-51002	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$184.97	53825339-552011-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
12/8/2017	M B KAHN CONSTRUCTION CO INC	JOB NO. 522009	205737	\$1,093.88	53825394-552011-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205737 Total	\$26,539.95			

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12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/16-10/30/17	205738	\$196.88	10012401-533201	GENERAL FUND	DISTRICT OFFICE
			205738 Total	\$196.88			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/11/17	205739	\$68.48	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205739 Total	\$68.48			
12/8/2017	MCCALLS SUPPLY	PO 210063	205740	\$7.45	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			205740 Total	\$7.45			
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMB PER DIEM AND TRAVEL 11/1	205741	\$196.84	10022301-533203	GENERAL FUND	DISTRICT OFFICE
			205741 Total	\$196.84			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/13-11/1	205742	\$208.71	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			205742 Total	\$208.71			
12/8/2017	MCMILLAN PAZDAN SMITH LLC	APP NO. 3 PERIOD TO 07/25/17	205743	\$2,368.84	53825301-539513-51000	CAPITAL FUNDS	DISTRICT OFFICE
12/8/2017	MCMILLAN PAZDAN SMITH LLC	APP NO. 3 PERIOD TO 07/25/17	205743	\$10,945.00	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/8/2017	MCMILLAN PAZDAN SMITH LLC	APP NO. 3 PERIOD TO 07/25/17	205743	\$45,165.00	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/8/2017	MCMILLAN PAZDAN SMITH LLC	APP NO. 3 PERIOD TO 07/25/17	205743	\$4,950.00	53925394-539516-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			205743 Total	\$63,428.84			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-11/17/17	205744	\$312.44	20222444-533203	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			205744 Total	\$312.44			
12/8/2017	MEDCOM INC	ACCOUNT NO. 100162	205745	\$161.56	10025401-532300	GENERAL FUND	DISTRICT OFFICE
12/8/2017	MEDCOM INC	ACCOUNT NO. 100162	205745	\$233.68	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			205745 Total	\$395.24			
12/8/2017	MERIDIAN IT INC	NETWORK SWITCHES	205746	\$8,163.83	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			205746 Total	\$8,163.83			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/12-11/1	205747	\$245.13	10022101-533202-12700	GENERAL FUND	DISTRICT OFFICE
			205747 Total	\$245.13			
12/8/2017	NAVIANCE, INC.	NAVIANCE COLLEGE AND CAREER RE	205748	\$30,872.55	39521201-541000	EIA FUNDS	DISTRICT OFFICE
			205748 Total	\$30,872.55			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/26-10/2	205749	\$438.55	10025301-533202	GENERAL FUND	DISTRICT OFFICE
			205749 Total	\$438.55			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-11/16/17	205750	\$44.94	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			205750 Total	\$44.94			

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12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/11-10/1	205751	\$215.79	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			205751 Total	\$215.79			
12/8/2017	ONE TIME VENDOR	REFUND FOR KINDER TRIP- RRA	205752	\$36.00	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			205752 Total	\$36.00			
12/8/2017	ONE TIME VENDOR	REFUND FOR KINDER TRIP- RRA	205753	\$13.00	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			205753 Total	\$13.00			
12/8/2017	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-	205754	\$84.40	600-247479	FOOD SERVICE FUNDS	DISTRICT OFFICE
			205754 Total	\$84.40			
12/8/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT AL	205755	\$22.90	600-247488	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/8/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT AL	205755	\$59.70	600-247488	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/8/2017	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCOUNT AL	205755	\$29.35	600-247498	FOOD SERVICE FUNDS	DISTRICT OFFICE
			205755 Total	\$111.95			
12/8/2017	ONE TIME VENDOR	REFUND OF PUMPKIN PATCH TRIP	205756	\$15.00	70782300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			205756 Total	\$15.00			
12/8/2017	ONE TIME VENDOR	6TH GRADE FIELD TRIP OVER PAYMENT	205757	\$50.00	70812300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			205757 Total	\$50.00			
12/8/2017	ONE TIME VENDOR	REFUND COMPUTER CHARGER	205758	\$50.00	70631155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			205758 Total	\$50.00			
12/8/2017	ONTARIO INVESTMENTS INC	CONTRACT PROPTAX-113	205759	\$121.24	10011492-532500-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	ONTARIO INVESTMENTS INC	CONTRACT PROPTAX-113	205759	\$285.45	10011490-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	ONTARIO INVESTMENTS INC	CONTRACT PROPTAX-113	205759	\$32.56	10011380-544500	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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12/8/2017	ONTARIO INVESTMENTS INC	CONTRACT PROPTAX-113	205759	\$474.79	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
12/8/2017	ONTARIO INVESTMENTS INC	CONTRACT PROPTAX-113	205759	\$1,093.66	10011497-532500-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/8/2017	ONTARIO INVESTMENTS INC	CONTRACT PROPTAX-113	205759	\$216.96	10011387-532500-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			205759 Total	\$2,224.66			
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMB AND TRAVEL 11/16- 11/18/1	205760	\$395.49	20222435-533203	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			205760 Total	\$395.49			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/14-11/20/17	205761	\$26.75	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			205761 Total	\$26.75			
12/8/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205762	\$269.22	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			205762 Total	\$269.22			
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/11/17	205763	\$113.35	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			205763 Total	\$113.35			
12/8/2017	R E MICHEL COMPANY INC	PO 211690-88	205764	\$51.55	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/8/2017	R E MICHEL COMPANY INC	PO 211690-88	205764	\$17.70	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/8/2017	R E MICHEL COMPANY INC	PO 211690-88	205764	\$87.65	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/8/2017	R E MICHEL COMPANY INC	PO 211690-88	205764	\$66.26	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			205764 Total	\$223.16			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-10/23/17	205765	\$19.26	10025501-533201	GENERAL FUND	DISTRICT OFFICE
			205765 Total	\$19.26			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/03/17	205766	\$114.68	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205766 Total	\$114.68			
12/8/2017	CHARLES G RAYNOR	PIANO TUNING	205767	\$220.00	10011490-532307-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			205767 Total	\$220.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15- 11/1	205768	\$167.48	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			205768 Total	\$167.48			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/12-10/26/17	205769	\$54.94	10022201-533201	GENERAL FUND	DISTRICT OFFICE

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12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/12-10/26/17	205769	\$69.02	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			205769 Total	\$123.96			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/03/17	205770	\$138.22	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205770 Total	\$138.22			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/06/17	205771	\$16.96	10026401-533201	GENERAL FUND	DISTRICT OFFICE
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/06/17	205771	\$165.87	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			205771 Total	\$182.83			
12/8/2017	DAVID R. ROBLES	BEAUFORT HS JROTC	205772	\$180.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			205772 Total	\$180.00			
12/8/2017	ROCK HILL HIGH SCHOOL	PROVISO PAYMENT-3 STUDENTS	205773	\$1,933.33	10014501-531100	GENERAL FUND	DISTRICT OFFICE
			205773 Total	\$1,933.33			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 12/11/17	205774	\$15.00	10022476-533202	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			205774 Total	\$15.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DEIM AND TRAVEL 11/14-11/1	205775	\$199.60	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			205775 Total	\$199.60			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02/17	205776	\$164.78	10021296-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			205776 Total	\$164.78			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-11/05/17	205777	\$16.05	10022434-533201	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			205777 Total	\$16.05			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20-11/16/17	205778	\$43.34	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			205778 Total	\$43.34			
12/8/2017	SC DEPARTMENT OF EDUCATION	BLUFFTON MIDDLE 0701035-390180	205779	\$320.27	70895800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			205779 Total	\$320.27			
12/8/2017	SC DEPARTMENT OF EDUCATION	REPAIRS FOR STATE BUSES 10/17/	205780	\$10,110.88	10025501-533100	GENERAL FUND	DISTRICT OFFICE
			205780 Total	\$10,110.88			
12/8/2017	SC DEPARTMENT OF EDUCATION	C122735	205781	\$76.45	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE

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			205781 Total	\$76.45			
12/8/2017	SC HIGH SCHOOL LEAGUE	STUDENT LEADERSHIP/SPORTSMANSHIP	205782	\$125.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	SC HIGH SCHOOL LEAGUE	STUDENT LEADERSHIP/SPORTSMANSHIP	205782	\$13.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			205782 Total	\$138.00			
12/8/2017	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS VS. BISHOP	205783	\$159.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			205783 Total	\$159.00			
12/8/2017	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTION	205784	\$2,260,712.74	100-2454	GENERAL FUND	DISTRICT OFFICE
12/8/2017	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTION	205784	\$304,540.11	100-2484	GENERAL FUND	DISTRICT OFFICE
			205784 Total	\$2,565,252.85			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/06-11/0	205785	\$200.48	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			205785 Total	\$200.48			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/03-11/0	205786	\$107.25	10011497-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			205786 Total	\$107.25			
12/8/2017	SCMEA	BEAUFORT ELEMENTARY SCHOOL HON	205787	\$300.00	70331340-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			205787 Total	\$300.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31-11/17/17	205788	\$330.10	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			205788 Total	\$330.10			
12/8/2017	SIGNS NOW	PO 206311	205789	\$59.89	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	SIGNS NOW	PO 206311	205789	\$119.78	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			205789 Total	\$179.67			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/23-11/15/17	205790	\$64.20	10011254-533201	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			205790 Total	\$64.20			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-10/30/17	205791	\$182.98	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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			205791 Total	\$182.98			
12/8/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	205792	\$348.83	10026401-533201	GENERAL FUND	DISTRICT OFFICE
			205792 Total	\$348.83			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/08-11/1	205793	\$219.45	10011383-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			205793 Total	\$219.45			
12/8/2017	SOLIANT HEALTH INC	STUDENT SERVICES	205794	\$4,258.13	10012601-531000	GENERAL FUND	DISTRICT OFFICE
			205794 Total	\$4,258.13			
12/8/2017	SPORTSMANS SHOP T AND T SPORTS	09676-00	205795	\$53.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/8/2017	SPORTSMANS SHOP T AND T SPORTS	09676-00	205795	\$73.14	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/8/2017	SPORTSMANS SHOP T AND T SPORTS	09676-00	205795	\$305.49	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/8/2017	SPORTSMANS SHOP T AND T SPORTS	09676-00	205795	\$1,424.89	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/8/2017	SPORTSMANS SHOP T AND T SPORTS	09676-00	205795	\$100.91	70904575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			205795 Total	\$1,957.43			
12/8/2017	SUPPORTERS OF DISTRICT ONE SCHOOLS, INC.	MAY RIVER HS-GIRLS GOLF TOURNA	205796	\$175.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			205796 Total	\$175.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DEIM AND TRAVEL 10/26-10/2	205797	\$281.80	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			205797 Total	\$281.80			
12/8/2017	TYLER TECHNOLOGIES INC	CUST NO. 4697	205798	\$637.50	10025201-534500	GENERAL FUND	DISTRICT OFFICE
12/8/2017	TYLER TECHNOLOGIES INC	CUST NO. 4697	205798	\$1,190.70	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
			205798 Total	\$1,828.20			
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMB AND TRAVEL 11/16-11/18/1	205799	\$359.07	20222435-533203	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL

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			205799 Total	\$359.07			
12/8/2017	UNIVERSITY OF SOUTH CAROLINA	CEEAAS 1ST. ANNUAL EQUITY IN E	205800	\$150.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			205800 Total	\$150.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/06-11/15/17	205801	\$96.30	10021301-533201	GENERAL FUND	DISTRICT OFFICE
			205801 Total	\$96.30			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/09/17	205802	\$16.96	10026401-533201	GENERAL FUND	DISTRICT OFFICE
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/09/17	205802	\$15.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			205802 Total	\$31.96			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/17/17	205803	\$150.87	10026401-538002	GENERAL FUND	DISTRICT OFFICE
			205803 Total	\$150.87			
12/8/2017	ASHA WASHINGTON	NHS INDUCTION PROGRAM - BEAUFORT	205804	\$118.75	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			205804 Total	\$118.75			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/18-10/31/17	205805	\$66.34	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/18-10/31/17	205805	\$67.41	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			205805 Total	\$133.75			
12/8/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/03/17	205806	\$120.56	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			205806 Total	\$120.56			
12/8/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT PER DIEM AND TRA	205807	\$516.68	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			205807 Total	\$516.68			
12/8/2017	WL TOURS AND LEASING LLC	PLAY OFF GAME TRANSPORTATION	205808	\$1,900.00	10027192-566000-92900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			205808 Total	\$1,900.00			
12/8/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-10/23/17	205809	\$84.53	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			205809 Total	\$84.53			
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$42.59	10025401-532304	GENERAL FUND	DISTRICT OFFICE
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$38.70	10025402-532301	GENERAL FUND	MAINTENANCE
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$38.65	10025402-532304	GENERAL FUND	MAINTENANCE
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$38.70	10025402-532304	GENERAL FUND	MAINTENANCE
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$41.85	10025402-532304	GENERAL FUND	MAINTENANCE
12/8/2017	ZIPPY LUBE INC	8100-72	205810	\$42.59	10025402-532304	GENERAL FUND	MAINTENANCE
			205810 Total	\$326.78			
12/15/2017	SAVANNAH COMMUNICATIONS	INV. 601003421-1	215811	\$129.18	10022233-533900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/15/2017	SAVANNAH COMMUNICATIONS	INV. 601003421-1	215811	\$145.71	10022233-533900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			215811 Total	\$274.89			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/28-12/01/17	215812	\$157.29	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			215812 Total	\$157.29			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10-12/01/17	215813	\$42.80	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			215813 Total	\$42.80			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-31/17	215814	\$151.41	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			215814 Total	\$151.41			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 NS	215815	\$83.56	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/15-17/17 NS	215815	\$107.37	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
			215815 Total	\$190.93			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-27/17	215816	\$58.86	10021401-533201	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-27/17	215816	\$86.67	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			215816 Total	\$145.53			
12/15/2017	EMPLOYEE REIMBURSEMENT	SVCS RENDERED 11/14-11/30/17 L	215817	\$4,400.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
			215817 Total	\$4,400.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-11/28/17	215818	\$239.68	10016201-533201	GENERAL FUND	DISTRICT OFFICE
			215818 Total	\$239.68			
12/15/2017	EMPLOYEE REIMBURSEMENT	Final Payment for Empl Expense	215819	\$236.00	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			215819 Total	\$236.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/23-24/17 7	215820	\$137.37	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			215820 Total	\$137.37			

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12/15/2017	BATTERY CREEK HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	215821	\$100.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			215821 Total	\$100.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	215822	\$280.88	10012501-533201	GENERAL FUND	DISTRICT OFFICE
			215822 Total	\$280.88			
12/15/2017	BEAUFORT COUNTY	FILING FEE QUIT CLAIM DEED R51	215823	\$10.00	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			215823 Total	\$10.00			
12/15/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING TOURNAMENT	215824	\$127.50	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/15/2017	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING TOURNAMENT	215824	\$170.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			215824 Total	\$297.50			
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$393.68	10025492-532304	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$88.40	10027192-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$40.00	10025490-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$40.00	10025490-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$305.83	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$703.14	10027190-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$177.43	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$671.37	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$404.93	10025401-532304	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$6,610.90	10025401-532304	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$10,014.74	10025401-547002	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$10,029.35	10025401-547002	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$78.00	10025501-547002	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$160.23	10025501-547002	GENERAL FUND	DISTRICT OFFICE

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12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$3,579.55	10025501-547004	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$15,066.13	10025501-547004	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$69.54	33818801-547002	EIA FUNDS	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$117.15	60025601-532304	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$900.95	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$1,078.35	60025601-547002	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$243.70	10014496-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$382.33	10014496-533203	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$125.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$298.00	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$272.15	10025494-547002	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	BEAUFORT COUNTY TREASURER	FUEL AND GARAGE BILLING SEP 20	215825	\$743.55	10025494-547002	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
		215825 Total		\$52,594.40			
12/15/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	215826	\$175.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	215826	\$120.00	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	215826	\$100.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	215826	\$170.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
		215826 Total		\$565.00			

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12/15/2017	JEROME BENNETT	OFFICIAL BBALL 12/1/17 6PM WBH	215827	\$122.10	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
215827 Total				\$122.10			
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$20.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$20.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$36.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$100.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$120.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$170.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$220.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES 11/0	215828	\$320.00	10016201-539900	GENERAL FUND	DISTRICT OFFICE
215828 Total				\$1,006.00			
12/15/2017	BERYL BUCK INSTITUTE FOR EDUCATION	PBL 101 WORKSHOP FOR RCES 9/26	215829	\$7,750.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
12/15/2017	BERYL BUCK INSTITUTE FOR EDUCATION	PBL 101 WORKSHOP FOR RCES 9/26	215829	\$4,000.00	20222476-531200	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
215829 Total				\$11,750.00			
12/15/2017	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	215830	\$250.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
215830 Total				\$250.00			
12/15/2017	KYLE W BOCZKOWSKI	OFFICIAL BBALL 12/7/17 6PM BLH	215831	\$163.50	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
215831 Total				\$163.50			
12/15/2017	SHELDON LAMONT BOLDS	OFFICIAL BBALL 12/1/17 MRHS	215832	\$87.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
215832 Total				\$87.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/29/17	215833	\$93.11	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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			215833 Total	\$93.11			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	215834	\$96.84	10022101-533201	GENERAL FUND	DISTRICT OFFICE
			215834 Total	\$96.84			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	215835	\$42.80	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			215835 Total	\$42.80			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/06-30/17	215836	\$87.21	35622301-533201	EIA FUNDS	DISTRICT OFFICE
			215836 Total	\$87.21			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17	215837	\$123.59	20312301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			215837 Total	\$123.59			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20/17	215838	\$18.19	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20/17	215838	\$285.69	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			215838 Total	\$303.88			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 8/10-11/18/17	215839	\$167.99	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			215839 Total	\$167.99			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-08/17	215840	\$20.87	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			215840 Total	\$20.87			
12/15/2017	C A FRESH CUT VEGETABLES	FUNDRAISER MARCHING BAND BLHS	215841	\$1,746.60	70982100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			215841 Total	\$1,746.60			
12/15/2017	TIMOTHY CAHILL	OFFICIAL BBALL 12/5/17 6PM HHH	215842	\$170.70	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/15/2017	TIMOTHY CAHILL	OFFICIAL BBALL 12/5/17 6PM HHH	215842	\$132.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			215842 Total	\$302.70			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215843	\$234.34	10023101-533201-00001	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215843	\$91.34	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
			215843 Total	\$325.68			

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12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	215844	\$144.45	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			215844 Total	\$144.45			
12/15/2017	CASEY TUMLIN SLP LLC	SPEECH SERVICES RENDERED 11/13	215845	\$1,980.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			215845 Total	\$1,980.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	215846	\$271.79	10026301-533201	GENERAL FUND	DISTRICT OFFICE
			215846 Total	\$271.79			
12/15/2017	CHARLESTON COUNTY SCHOOL DISTRICT	REGION 6AA DUES 2017-18 WBECHS	215847	\$450.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			215847 Total	\$450.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/10/17 SCASA ROUND TA	215848	\$150.87	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			215848 Total	\$150.87			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/17/17 WELDING PROFES	215849	\$166.92	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			215849 Total	\$166.92			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15/17	215850	\$68.48	10023362-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			215850 Total	\$68.48			
12/15/2017	COLLETON COUNTY SCHOOL DISTRICT	REFUND OF DRILL MEET ENTRY FEE	215851	\$110.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			215851 Total	\$110.00			
12/15/2017	CARY S COLLINS	OFFICIAL BBALL 12/2/17 6PM BHS	215852	\$136.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215852 Total	\$136.50			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215853	\$115.93	10023101-533202-00008	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215853	\$537.12	10023101-533202-00008	GENERAL FUND	DISTRICT OFFICE
			215853 Total	\$653.05			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/17	215854	\$232.20	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			215854 Total	\$232.20			

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12/15/2017	ROBERT L CRAWFORD	OFFICIAL BBALL 12/5/17 6PM BHS	215855	\$122.10	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215855 Total	\$122.10			
12/15/2017	JOHN E CURTIS	OFFICIAL BBALL 11/28/17 BLHS	215856	\$105.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			215856 Total	\$105.90			
12/15/2017	STEVEN JAY CURTIS	GAME 185603 WRESTLING 12/6/17	215857	\$273.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215857 Total	\$273.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215858	\$112.76	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
			215858 Total	\$112.76			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01-03/17 LEGISLATIVE	215859	\$73.83	10026401-533202-90319	GENERAL FUND	DISTRICT OFFICE
			215859 Total	\$73.83			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/13-10/20/17	215860	\$63.67	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			215860 Total	\$63.67			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/17	215861	\$192.07	10022101-533201	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/17	215861	\$84.90	10022101-533202	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-30/17	215861	\$165.15	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			215861 Total	\$442.12			
12/15/2017	JOHN DODSON	OFFICIAL BBALL 12/1/17 7PM MRH	215862	\$105.90	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			215862 Total	\$105.90			
12/15/2017	DORCHESTER SCHOOL DISTRICT TWO	BATTLE ON THE BASES SOFTBALL T	215863	\$250.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215863 Total	\$250.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/03-29/17 SCHOOL VISI	215864	\$150.34	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			215864 Total	\$150.34			

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12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20-11/28/17	215865	\$206.51	10023101-533201-00006	GENERAL FUND	DISTRICT OFFICE
			215865 Total	\$206.51			
12/15/2017	DREHER HIGH SCHOOL	2018 BLUE DEVIL WRESTLING INVI	215866	\$225.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			215866 Total	\$225.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/26-11/28/17	215867	\$149.27	10023101-533201-00004	GENERAL FUND	DISTRICT OFFICE
			215867 Total	\$149.27			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-13/17	215868	\$85.60	10026401-511000-11100	GENERAL FUND	DISTRICT OFFICE
			215868 Total	\$85.60			
12/15/2017	EFFINGHAM COUNTY BOARD OF EDUCATION	REBEL WRESTLING ENTRY FEE 12/0	215869	\$250.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			215869 Total	\$250.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-28/17	215870	\$69.02	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			215870 Total	\$69.02			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/29- 12/01/17	215871	\$9.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/29- 12/01/17	215871	\$216.30	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			215871 Total	\$225.30			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-16/17	215872	\$38.52	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			215872 Total	\$38.52			
12/15/2017	FORT DORCHESTER HIGH SCHOOL	2018 PALMETTO INVITATIONAL TOU	215873	\$150.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			215873 Total	\$150.00			
12/15/2017	EZEKIEL FRAZIER	OFFICIAL BBALL 12/1/17 7PM MRH	215874	\$87.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
12/15/2017	EZEKIEL FRAZIER	OFFICIAL BBALL 12/1/17 7PM MRH	215874	\$105.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			215874 Total	\$192.90			

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12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/05-11/29/17	215875	\$54.04	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			215875 Total	\$54.04			
12/15/2017	ARTHUR GADDIST	OFFICIAL BBALL 12/5/17 6PM HHH	215876	\$208.50	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			215876 Total	\$208.50			
12/15/2017	SUSAN K GALE	2018 BOOKING FEE FOR GIRLS LAC	215877	\$50.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			215877 Total	\$50.00			
12/15/2017	GEORGIA SOUTHERN UNIVERSITY	CONFERENCE REGISTRATION FEE-MO	215878	\$1,000.00	10011490-566000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/15/2017	GEORGIA SOUTHERN UNIVERSITY	CONFERENCE REGISTRATION FEE-MO	215878	\$820.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215878 Total	\$1,820.00			
12/15/2017	TIMOTHY ELIJAH GILBERT	OFFICIAL WRESTLING 12/5/17 6PM	215879	\$303.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215879 Total	\$303.00			
12/15/2017	NANCY COLLEEN GOERLICH	ATHLETIC END OF SEASON AWARDS-	215880	\$63.75	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	NANCY COLLEEN GOERLICH	ATHLETIC END OF SEASON AWARDS-	215880	\$82.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	NANCY COLLEEN GOERLICH	ATHLETIC END OF SEASON AWARDS-	215880	\$127.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215880 Total	\$273.25			
12/15/2017	HERBERT GOLDEN	OFFICIAL FB 11/03/17 730P BLHS	215881	\$110.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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12/15/2017	HERBERT GOLDEN	OFFICIAL FB 11/03/17 730P BLHS	215881	\$114.90	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			215881 Total	\$225.30			
12/15/2017	DALTON GORDON	OFFICIAL BBALL 12/7/17 6PM BLH	215882	\$102.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			215882 Total	\$102.30			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 12/01/17 SCLME	215883	\$147.66	10022101-533202-12500	GENERAL FUND	DISTRICT OFFICE
			215883 Total	\$147.66			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-30/17	215884	\$126.28	10026601-533201	GENERAL FUND	DISTRICT OFFICE
			215884 Total	\$126.28			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01/17	215885	\$26.75	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			215885 Total	\$26.75			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215886	\$120.25	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
			215886 Total	\$120.25			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 9/01-29/17 -REISSUE	215887	\$20.33	10011201-533201	GENERAL FUND	DISTRICT OFFICE
			215887 Total	\$20.33			
12/15/2017	GUITAR CENTER INC	AGED INVOICES INSTRUMENT PARTS	215888	\$232.42	10011490-539900-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/15/2017	GUITAR CENTER INC	AGED INVOICES INSTRUMENT PARTS	215888	\$303.32	10011490-539900-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			215888 Total	\$535.74			
12/15/2017	CHRISTINA GWOZDZ	TRAVEL 9/19-27/17	215889	\$27.82	10023101-533201-00009	GENERAL FUND	DISTRICT OFFICE
12/15/2017	CHRISTINA GWOZDZ	TRAVEL 9/19-27/17	215889	\$138.44	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
			215889 Total	\$166.26			
12/15/2017	AL J HAMMONS	OFFICIAL FB 11/03/17 730P BLHS	215890	\$139.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/15/2017	AL J HAMMONS	OFFICIAL FB 11/03/17 730P BLHS	215890	\$117.60	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			215890 Total	\$257.00			

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12/15/2017	HAMPTON CO SCHOOL DISTRICT 1	REFUND DRILL MEET ENTRY FEE-EV	215891	\$100.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			215891 Total	\$100.00			
12/15/2017	SHAUN E HARLEY	OFFICIAL FB 11/03/17 730P BLHS	215892	\$104.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			215892 Total	\$104.30			
12/15/2017	HEINEMANN WORKSHOPS	BEFSC171010 10/10-11/17	215894	\$6,000.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
12/15/2017	HEINEMANN WORKSHOPS	BEFSC171010 10/10-11/17	215894	\$6,000.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
12/15/2017	HEINEMANN WORKSHOPS	BEFSC171010 10/10-11/17	215894	\$6,000.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			215894 Total	\$18,000.00			
12/15/2017	JEFFERY HENNESSEE	OFFICIAL FB 10/13/17 730P BLHS	215895	\$319.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			215895 Total	\$319.40			
12/15/2017	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	215896	\$100.00	70963505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			215896 Total	\$100.00			
12/15/2017	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	2017 SEAHAWKS DUALS TOURNAMENT	215897	\$225.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215897 Total	\$1,325.00			
12/15/2017	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	2017 SEAHAWKS DUALS TOURNAMENT	215897	\$1,100.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			215897 Total	\$1,325.00			
12/15/2017	HOLIDAY FARMS LLC	FIELD TRIP TO PUMPKIN PATCH-BL	215898	\$1,448.00	70702300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			215898 Total	\$2,512.00			
12/15/2017	HOLIDAY FARMS LLC	FIELD TRIP TO PUMPKIN PATCH-BL	215898	\$1,064.00	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			215898 Total	\$2,512.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-27/17	215899	\$144.99	10022101-533201	GENERAL FUND	DISTRICT OFFICE

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			215899 Total	\$144.99			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30/17	215900	\$15.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			215900 Total	\$15.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-29/17	215901	\$57.78	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			215901 Total	\$57.78			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/30/17 ASD S	215902	\$150.87	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/30/17 ASD S	215902	\$158.73	10022101-533201-90002	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/30/17 ASD S	215902	\$163.71	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			215902 Total	\$473.31			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/10-11/17	215903	\$45.00	10023398-533202	GENERAL FUND	BLUFFTON HIGH SCHOOL
			215903 Total	\$45.00			
12/15/2017	ALAN W JACKSON	FISH TANK CARE FOR BOTH BUILDING	215904	\$175.00	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			215904 Total	\$175.00			
12/15/2017	RONNIE D JACKSON	OFFICIAL BBALL 12/5/17 6PM BHS	215905	\$134.70	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215905 Total	\$134.70			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/16-12/01/17	215906	\$23.54	10023398-533201	GENERAL FUND	BLUFFTON HIGH SCHOOL
			215906 Total	\$23.54			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/18-11/30/17	215907	\$48.15	10023338-533201	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			215907 Total	\$48.15			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/29-30/17 AP	215908	\$189.25	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			215908 Total	\$189.25			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/07/17	215909	\$3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/07/17	215909	\$170.36	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			215909 Total	\$173.36			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/31-11/30/17	215910	\$75.44	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			215910 Total	\$75.44			

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12/15/2017	COE KEEFER	OFFICIAL FB 11/3/17 730P BLHS	215911	\$107.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
215911 Total				\$107.90			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215912	\$83.83	10023101-533202-00005	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/01-03/17 LE	215912	\$91.05	10023101-533202-00005	GENERAL FUND	DISTRICT OFFICE
215912 Total				\$174.88			
12/15/2017	EMPLOYEE REIMBURSEMENT	PRINCIPAL INDUCTION PROGRAM 11	215913	\$186.76	10026401-533202	GENERAL FUND	DISTRICT OFFICE
215913 Total				\$186.76			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/04-11/16/17	215914	\$102.19	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
215914 Total				\$102.19			
12/15/2017	EMPLOYEE REIMBURSEMENT	SCDE AND SC SIC TRAINING 11/28	215915	\$103.28	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
215915 Total				\$103.28			
12/15/2017	ROBERT LEWIS	ARTIST IN RESIDENCE 10/30/17 -	215916	\$250.00	84911380-531100	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
215916 Total				\$250.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/26-11/21/17	215917	\$49.76	35622301-533202	EIA FUNDS	DISTRICT OFFICE
215917 Total				\$49.76			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	215918	\$336.54	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
215918 Total				\$336.54			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 11/10/17 - 11/13	215919	\$39.59	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
215919 Total				\$39.59			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 10/3/17 - 10/27/	215920	\$65.27	10022201-533201	GENERAL FUND	DISTRICT OFFICE
215920 Total				\$65.27			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15- 11/1	215921	\$334.27	20222463-533202	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
215921 Total				\$334.27			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL 11/1/17 - 11/28/1	215922	\$93.63	10026301-533201	GENERAL FUND	DISTRICT OFFICE
215922 Total				\$93.63			
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$9,330.14	53825390-553001-51002	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL

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12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$444.97	53825380-532300-51001	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,001.42	53825380-539900	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$274.66	53825380-552011-51002	CAPITAL FUNDS	BEAUFORT MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$188.34	53625389-552011-52012	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$41.90	53825389-532300-51002	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,683.93	53825389-532300-51005	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$125.72	53825389-534502-51006	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$125.73	53825389-552005-51003	CAPITAL FUNDS	BLUFFTON MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$2,493.59	53825334-552005-51004	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$3,729.68	53825334-552010-51001	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,196.76	53825334-552011-51003	CAPITAL FUNDS	COOSA ELEMENTARY SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,942.65	53825301-539900-51002	CAPITAL FUNDS	DISTRICT OFFICE
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,309.70	53825352-532300-51001	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$902.11	53825352-539900	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$2,600.07	53225381-532300-51016	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$11,266.99	53625381-552005-52012	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$7,721.60	53825381-532300-51003	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$3,884.06	53825381-532300-51004	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$6,307.27	53825381-539900	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$533.01	53825381-554002-51001	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,805.15	53825381-554002-51002	CAPITAL FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$2,080.06	65025481-532301	INTERNAL SERVICING FUND	LADY'S ISLAND MIDDLE SCHOOL

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12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,084.98	53625338-552011-52012	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$796.59	53825394-532300-51002	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,005.96	53825394-532300-51002	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$4,533.97	53825394-532300-51003	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$6,637.43	53825394-532300-51003	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$846.23	53825394-534502-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,068.64	53825394-534502-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$1,759.60	53825394-552011-51001	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	M B KAHN CONSTRUCTION CO INC	522022-003	215923	\$147.06	53825303-532300-52011	CAPITAL FUNDS	HOLY TRINITY
			215923 Total	\$78,869.97			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/11- 10/1	215924	\$324.87	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			215924 Total	\$324.87			
12/15/2017	EMPLOYEE REIMBURSEMENT	AAA CLASSIFICATION MEETING 9/6	215925	\$170.85	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			215925 Total	\$170.85			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL 11/28/17	215926	\$25.68	10023388-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			215926 Total	\$25.68			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10/17	215927	\$26.75	10027188-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			215927 Total	\$26.75			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 11/1/17 - 11/27/	215928	\$133.22	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			215928 Total	\$133.22			
12/15/2017	WAYNE H MARCHANT	TRIPLE CROWN INVITATIONAL SOFT	215929	\$200.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			215929 Total	\$200.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL 8/24/17 - 9/29/17	215930	\$19.26	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL

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12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL 8/24/17 - 9/29/17	215930	\$32.10	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			215930 Total	\$51.36			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 12/05- 12/0	215931	\$277.71	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			215931 Total	\$277.71			
12/15/2017	EMPLOYEE REIMBURSEMENT	STUDENT SVCS ROUNDTABLE MTG 12	215932	\$155.87	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			215932 Total	\$155.87			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-11/17/17	215933	\$15.00	10011283-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-11/17/17	215933	\$60.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			215933 Total	\$75.00			
12/15/2017	MCGRAW-HILL EDUCATION, INC	ALEKS K-5 STAND ALONE 1 YEAR S	215934	\$4,195.80	23811385-534500-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			215934 Total	\$4,195.80			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/13-11/28/17	215935	\$58.85	10023101-533201-00013	GENERAL FUND	DISTRICT OFFICE
			215935 Total	\$58.85			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/30/17	215936	\$139.10	20222476-533202	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			215936 Total	\$139.10			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM YOUTH IN GOVT CONF 11	215937	\$65.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215937 Total	\$65.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 11/15/17 - 11/29	215938	\$49.22	10022401-533201	GENERAL FUND	DISTRICT OFFICE
			215938 Total	\$49.22			
12/15/2017	EMPLOYEE REIMBURSEMENT	2017 LEG ADV CONF & DEL ASSEMBLY	215939	\$73.83	10023201-533202	GENERAL FUND	DISTRICT OFFICE
			215939 Total	\$73.83			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/20/17	215940	\$280.01	10011401-533202-19001	GENERAL FUND	DISTRICT OFFICE
			215940 Total	\$280.01			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/08-11/10/17	215941	\$84.22	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/08-11/10/17	215941	\$112.00	10022437-533202	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			215941 Total	\$196.22			
12/15/2017	MUMFORD LIBRARY BOOKS	S70106	215942	\$660.42	70331500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			215942 Total	\$660.42			
12/15/2017	ELOISE MURPHY	ATTAINMENT REGIONAL TRAINING 1	215943	\$110.97	10011263-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			215943 Total	\$110.97			
12/15/2017	ONE TIME VENDOR	REFUND OF PEPCLUB T-SHIRT	215944	\$16.50	70903690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215944 Total	\$16.50			
12/15/2017	ONE TIME VENDOR	REFUND FOR LIBRARY BOOKS RETURN	215945	\$25.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			215945 Total	\$25.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATTE	215946	\$10.00	70782300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			215946 Total	\$10.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATT	215947	\$9.00	70792304-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			215947 Total	\$9.00			
12/15/2017	ONE TIME VENDOR	REIMBURSEMENT OF SUPPLIES 11/2	215948	\$33.67	70961020-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			215948 Total	\$33.67			
12/15/2017	ONE TIME VENDOR	FUNDRAISER - "JEAN DAY" 11/16/	215949	\$1,270.52	70795300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			215949 Total	\$1,270.52			

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12/15/2017	ONE TIME VENDOR	REFUND FOR AFJROTC FIELD TRIP	215950	\$50.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215950 Total	\$50.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR DIAMOND DELL FIELD	215951	\$10.00	70782300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			215951 Total	\$10.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK FOUND	215952	\$10.00	70831500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			215952 Total	\$10.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR CHARGER FOUND	215953	\$50.00	70971155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			215953 Total	\$50.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR YOUTH IN GOVT DUES	215954	\$70.00	70973932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			215954 Total	\$70.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR PARKING PASS PAID F	215955	\$35.00	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			215955 Total	\$35.00			
12/15/2017	ONE TIME VENDOR	REIM T-SHIRT PURCHASE 10/27/17	215956	\$20.00	70972400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			215956 Total	\$20.00			
12/15/2017	ONE TIME VENDOR	REFUND OF OVERPAYMENT FOR AFJR	215957	\$50.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215957 Total	\$50.00			
12/15/2017	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK FOUND	215958	\$12.00	70971500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL

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			215958 Total	\$12.00			
12/15/2017	ONE TIME VENDOR	REFUND OF YEARBOOK NOT RECEIVE	215959	\$37.10	70792050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			215959 Total	\$37.10			
12/15/2017	ONE TIME VENDOR	REFUND FOR JROTC ATLANTA FIELD	215960	\$200.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215960 Total	\$200.00			
12/15/2017	ONTARIO INVESTMENTS INC	CONTRACT MFD0593	215961	\$96.65	10023398-532500	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/15/2017	ONTARIO INVESTMENTS INC	CONTRACT MFD0593	215961	\$619.94	10011387-532500	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			215961 Total	\$716.59			
12/15/2017	EMPLOYEE REIMBURSEMENT	LEGISLATIVE ADVOCACY CONF 12/1	215962	\$155.56	10023101-533202-00011	GENERAL FUND	DISTRICT OFFICE
			215962 Total	\$155.56			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/14- 11/1	215963	\$196.38	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			215963 Total	\$196.38			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11828-12/04/17	215964	\$74.90	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			215964 Total	\$74.90			
12/15/2017	PEEPERS, INC.	ARTIST IN RESIDENCE 10/31/17	215965	\$1,740.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
			215965 Total	\$1,740.00			
12/15/2017	PIEDMONT COCA COLA BOTTLING CORP	ROTC SNACK SALES BHS	215966	\$210.94	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			215966 Total	\$210.94			
12/15/2017	PITNEY BOWES INC	POSTAGE MACHINE	215967	\$801.81	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			215967 Total	\$801.81			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/03-11/30/17	215968	\$86.14	10023380-533201	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			215968 Total	\$86.14			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08-11/18/17	215969	\$77.04	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY
			215969 Total	\$77.04			

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12/15/2017	JOHN S POWELL	GAME 186679 12/01/17 BLUFFTON	215970	\$101.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/15/2017	JOHN S POWELL	GAME 186679 12/01/17 BLUFFTON	215970	\$103.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	REVISIT REFORM REFINE WKSHP 11	215970 Total 215971	\$204.80 \$164.78	10011387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	215971 Total 215972	\$164.78 \$493.81	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
12/15/2017	PUBLIC CONSULTING GROUP INC	INV. 181408-09	215972 Total 215973	\$493.81 \$3,726.08	28721301-531100	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
12/15/2017	PURCHASE POWER	POSTAGE MACHINE	215973 Total 215974	\$3,726.08 \$28.15	10011385-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-10/30/17	215974 Total 215975	\$28.15 \$88.28	10026601-533201	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29/17	215975 Total 215976	\$88.28 \$3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/29/17	215976	\$173.57	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
12/15/2017	QUALITY ELECTRICAL SYSTEMS	APPLICATION NO. 6	215976 Total 215977	\$176.57 \$3,815.00	53625397-532300-50000	CAPITAL FUNDS	MAY RIVER HIGH SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-11/17/17	215977 Total 215978	\$3,815.00 \$40.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
12/15/2017	RICHMOND HILL HIGH SCHOOL	ENTRY FEE WILDCAT ST. NICK WRE	215978 Total 215979	\$40.00 \$250.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 12/2/17 - 12/5/1	215979 Total 215980	\$250.00 \$37.99	10023363-533201	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS

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			215980 Total	\$37.99			
12/15/2017	RIVERVIEW CHARTER SCHOOL	SEPTEMBER AND OCTOBER, 2017 US	215981	\$369,589.84	10041620-572000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
12/15/2017	RIVERVIEW CHARTER SCHOOL	SEPTEMBER AND OCTOBER, 2017 US	215981	\$21,048.48	60041620-572000	FOOD SERVICE FUNDS	RIVERVIEW CHARTER SCHOOL
			215981 Total	\$390,638.32			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/07-11/1	215982	\$434.60	10022101-533203	GENERAL FUND	DISTRICT OFFICE
			215982 Total	\$434.60			
12/15/2017	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	215983	\$14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			215983 Total	\$14.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/09/17	215984	\$51.73	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			215984 Total	\$51.73			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/13-11/1	215985	\$303.92	86722463-533202	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			215985 Total	\$303.92			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 11/1/17 - 11/30/	215986	\$87.21	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			215986 Total	\$87.21			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/30/17	215987	\$15.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			215987 Total	\$15.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/08/17	215988	\$26.75	10021188-533201	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			215988 Total	\$26.75			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 11/1/17 - 11/30/	215989	\$227.91	10022101-533201-26200	GENERAL FUND	DISTRICT OFFICE
			215989 Total	\$227.91			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/29/17 PERS LEARNING	215990	\$3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/29/17 PERS LEARNING	215990	\$12.00	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			215990 Total	\$15.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/08-11/1	215991	\$196.18	10025201-533202-90016	GENERAL FUND	DISTRICT OFFICE
			215991 Total	\$196.18			
12/15/2017	SC ATHLETIC COACHES ASSOC	REG FEE JOHN STEWART & WESLEY	215992	\$100.00	10027197-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			215992 Total	\$100.00			

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12/15/2017	SC BAND DIRECTORS ASSOCIATION	CONCERT BAND PERFORMANCE	215993	\$250.00	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
12/15/2017	SC BAND DIRECTORS ASSOCIATION	CONCERT BAND PERFORMANCE	215993	\$250.00	70792100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
215993 Total				\$500.00			
12/15/2017	SC DEPARTMENT OF EDUCATION	JOSEPH SHANKLIN ELEM. 0701022-	215994	\$516.36	70445800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/15/2017	SC DEPARTMENT OF EDUCATION	JOSEPH SHANKLIN ELEM. 0701022-	215994	\$362.43	10023379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
215994 Total				\$878.79			
12/15/2017	SC HIGH SCHOOL LEAGUE	SC HS LEAGUE LATE FEE \$50 EACH	215995	\$250.00	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
215995 Total				\$250.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	REVISIT REFORM REFINER WORKSHOP	215997	\$164.78	10011387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
215997 Total				\$164.78			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/28/17	215998	\$289.44	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
215998 Total				\$289.44			
12/15/2017	KENNETH I SCOTT	FIELD TRIP TRANS TO DOCK STREET	215999	\$950.00	70903430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
215999 Total				\$950.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	GAME 186677 BLUFFTON HS BASKET	216001	\$110.40	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
216001 Total				\$110.40			
12/15/2017	EMPLOYEE REIMBURSEMENT	PERSON LEARN THRU EL MATH PROF	216002	\$3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PERSON LEARN THRU EL MATH PROF	216002	\$12.00	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
216002 Total				\$15.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PESI TRAINING 11/29/17	216003	\$96.32	10022439-533202	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL

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12/15/2017	ABRAHAM J SIMON	GAME 186677 BLUFFTON HS BASKET	216003 Total 216004	\$96.32 \$102.30	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 11/15- 11/17/17	216004 Total 216005	\$102.30 \$55.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
12/15/2017	EMPLOYEE REIMBURSEMENT	REIM FOR FUEL TO TRANSPORT FOO	216005 Total 216006	\$55.00 \$50.00	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	216006 Total 216007	\$50.00 \$120.91	10023385-533201	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	216007 Total 216008	\$120.91 \$29.43	10021401-533201	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	EQUIPMENT DROP OFF & PICK UP 0	216008 Total 216009	\$29.43 \$49.76	10026601-533201	GENERAL FUND	DISTRICT OFFICE
12/15/2017	SODEXO INC & AFFILIATES	1001150301	216009 Total 216010	\$49.76 \$7,277.28	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/15/2017	SODEXO INC & AFFILIATES	1001150301	216010	\$1,046,912.04	60025601-539300	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/30/17	216010 Total 216011	\$1,054,189.32 \$192.62	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
12/15/2017	SOLIANT HEALTH INC	STUDENT SERVICES	216011 Total 216012	\$192.62 \$2,884.50	10012601-531000	GENERAL FUND	DISTRICT OFFICE
12/15/2017	SOLIANT HEALTH INC	STUDENT SERVICES	216012	\$7,211.26	10012601-531000	GENERAL FUND	DISTRICT OFFICE
12/15/2017	SOLIANT HEALTH INC	STUDENT SERVICES	216012	\$8,720.65	10012601-531000	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM YOUTH IN GOVT CONF 11	216012 Total 216013	\$18,816.41 \$65.00	70903649-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	SOUTHEAST ROOFING SOLUTIONS INC	INV. 3180 AMENDMENT 48	216013 Total 216014	\$65.00 \$90.00	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/15/2017	SOUTHEAST ROOFING SOLUTIONS INC	INV. 3180 AMENDMENT 48	216014	\$810.00	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/15/2017	SOUTHEAST ROOFING SOLUTIONS INC	INV. 3180 AMENDMENT 48	216014	\$22,680.00	53925303-552007-51001	CAPITAL FUNDS	HOLY TRINITY
			216014 Total	\$23,580.00			

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12/15/2017	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PAYMENT FOR OCTOBER 2017	216015	\$1,501.94	10041201-572000	GENERAL FUND	DISTRICT OFFICE
			216015 Total	\$1,501.94			
12/15/2017	STETSON AND ASSOCIATES INC	INV 20108059	216016	\$15,050.00	38722401-531200-90001	EIA FUNDS	DISTRICT OFFICE
			216016 Total	\$15,050.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR GRANT RELATE	216017	\$149.75	82711263-541000-90002	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			216017 Total	\$149.75			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 12/08-12/13/17	216018	\$230.00	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			216018 Total	\$230.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 11/15-11/28/17	216019	\$74.20	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			216019 Total	\$74.20			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 10/19/17 - 11/3/	216020	\$90.42	10022301-533202	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 10/19/17 - 11/3/	216020	\$296.58	10022301-533202	GENERAL FUND	DISTRICT OFFICE
			216020 Total	\$387.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL AND PER DIEM	216021	\$192.62	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			216021 Total	\$192.62			
12/15/2017	MARK SZEN	GAME 871008 BLUFFTON HS BASKET	216022	\$105.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			216022 Total	\$105.90			
12/15/2017	EMPLOYEE REIMBURSEMENT	PRDTRV11030417	216023	\$107.25	10011497-533201	GENERAL FUND	MAY RIVER HIGH SCHOOL
			216023 Total	\$107.25			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15- 11/1	216024	\$156.71	10022434-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15- 11/1	216024	\$281.80	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15- 11/1	216024	\$40.00	70345505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/15- 11/1	216024	\$156.70	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			216024 Total	\$635.21			

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12/15/2017	DENNIS THOMPSON JR	GAME 188049 11/03/17 FOOTBALL	216025	\$134.90	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			216025 Total	\$134.90			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02/17	216026	\$40.66	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216026 Total	\$40.66			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 11/3/17	216027	\$34.24	10026401-533201-11100	GENERAL FUND	DISTRICT OFFICE
			216027 Total	\$34.24			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20-10/31/17	216028	\$25.68	10021101-533201	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/20-10/31/17	216028	\$25.68	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			216028 Total	\$51.36			
12/15/2017	TOWN OF BLUFFTON	OFF DUTY OFFICER DETAIL 10/13/	216029	\$1,020.00	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/15/2017	TOWN OF BLUFFTON	OFF DUTY OFFICER DETAIL 10/13/	216029	\$510.00	10027179-566000	GENERAL FUND	RIVER RIDGE ACADEMY
			216029 Total	\$1,530.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	216030	\$408.75	20312401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	216030	\$443.52	20312401-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			216030 Total	\$852.27			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 09/05-10/31/17	216032	\$28.89	10021101-533201	GENERAL FUND	DISTRICT OFFICE
			216032 Total	\$28.89			
12/15/2017	WANDO HIGH SCHOOL	SOFTBALL ENTRY FEE 3/2-3/18	216033	\$185.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216033 Total	\$185.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 9/14/17 - 11/28/	216034	\$99.51	10023387-533201	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			216034 Total	\$99.51			
12/15/2017	ASHA WASHINGTON	ARTIST IN RESIDENCE 11/7/17 -	216035	\$112.50	70905082-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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12/15/2017	ASHA WASHINGTON	ARTIST IN RESIDENCE 11/7/17 -	216035	\$862.50	84911380-531100	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			216035 Total	\$975.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-11/30/17	216036	\$66.88	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/15-11/30/17	216036	\$67.95	10023340-533201	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			216036 Total	\$134.83			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL 11/1/17 - 11/18/1	216037	\$142.32	10026601-533201	GENERAL FUND	DISTRICT OFFICE
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL TRAVEL 11/1/17 - 11/18/1	216037	\$299.60	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			216037 Total	\$441.92			
12/15/2017	EMPLOYEE REIMBURSEMENT	REIM MEALS AFJROTC FIELD TRIP	216038	\$1,152.60	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			216038 Total	\$1,152.60			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/02-11/30/17	216039	\$82.39	20322301-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			216039 Total	\$82.39			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 10/2/17 - 10/31/	216040	\$154.09	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216040 Total	\$154.09			
12/15/2017	JAMES G. WILLIAMS	GAME 185391 12/5/17 @ 6pm BHS	216041	\$87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	JAMES G. WILLIAMS	GAME 185391 12/5/17 @ 6pm BHS	216041	\$87.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/15/2017	JAMES G. WILLIAMS	GAME 185391 12/5/17 @ 6pm BHS	216041	\$87.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216041 Total	\$261.00			
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/30/17	216042	\$162.66	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/30/17	216042	\$169.08	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/15/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 11/30/17	216042	\$179.27	10022485-533202	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			216042 Total	\$511.01			

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12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	216043	\$550.52	20312501-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			216043 Total	\$550.52			
12/15/2017	EMPLOYEE REIMBURSEMENT	LOCAL MILEAGE 11/8/17	216044	\$35.31	10023396-533201	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			216044 Total	\$35.31			
12/15/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 11/01-11/30/17	216045	\$58.85	10022201-533201	GENERAL FUND	DISTRICT OFFICE
			216045 Total	\$58.85			
12/22/2017	BEAUFORT COUNTY FAMILY COURT 48	Payroll Run 1 - Warrant 122217	216046	\$575.24	100-245801	GENERAL FUND	DISTRICT OFFICE
			216046 Total	\$575.24			
12/22/2017	CARL B DAVIS TRUSTEE	Payroll Run 1 - Warrant 122217	216047	\$452.31	100-245800	GENERAL FUND	DISTRICT OFFICE
			216047 Total	\$452.31			
12/22/2017	DELAWARE DIVISION OF CHILD	Payroll Run 1 - Warrant 122217	216048	\$304.62	100-245801	GENERAL FUND	DISTRICT OFFICE
			216048 Total	\$304.62			
12/22/2017	DEPARTMENT OF CHILD SUPPORT SERVICES	Payroll Run 1 - Warrant 122217	216049	\$23.07	100-245801	GENERAL FUND	DISTRICT OFFICE
			216049 Total	\$23.07			
12/22/2017	DORCHESTER COUNTY FAMILY COURT	Payroll Run 1 - Warrant 122217	216050	\$282.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			216050 Total	\$282.05			
12/22/2017	ECMC	Payroll Run 1 - Warrant 122217	216051	\$123.57	100-245800	GENERAL FUND	DISTRICT OFFICE
			216051 Total	\$123.57			
12/22/2017	ECMC MN	Payroll Run 1 - Warrant 122217	216052	\$108.22	100-245800	GENERAL FUND	DISTRICT OFFICE
			216052 Total	\$108.22			
12/22/2017	FAMILY SUPPORT REGISTRY	Payroll Run 1 - Warrant 122217	216053	\$269.55	100-245801	GENERAL FUND	DISTRICT OFFICE
			216053 Total	\$269.55			
12/22/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 122217	216054	\$1,221.20	100-245680	GENERAL FUND	DISTRICT OFFICE
12/22/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 122217	216054	\$3,416.58	100-245854	GENERAL FUND	DISTRICT OFFICE
12/22/2017	FBMC SOUTH CAROLINA MONEY PLUS 54	Payroll Run 1 - Warrant 122217	216054	\$15,985.20	100-245855	GENERAL FUND	DISTRICT OFFICE
			216054 Total	\$20,622.98			
12/22/2017	FBMC SOUTH CAROLINA MONEY PLUS 65	Payroll Run 1 - Warrant 122217	216055	\$853.77	100-245565	GENERAL FUND	DISTRICT OFFICE
			216055 Total	\$853.77			

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12/22/2017	INTERNAL REVENUE SERVICE 26	Payroll Run 1 - Warrant 122217	216056	\$453.95	100-245802	GENERAL FUND	DISTRICT OFFICE
			216056 Total	\$453.95			
12/22/2017	JAMES M WYMAN TRUSTEE 42	Payroll Run 1 - Warrant 122217	216057	\$2,312.74	100-245800	GENERAL FUND	DISTRICT OFFICE
			216057 Total	\$2,312.74			
12/22/2017	JASPER COUNTY FAMILY COURT 18	Payroll Run 1 - Warrant 122217	216058	\$609.33	100-245801	GENERAL FUND	DISTRICT OFFICE
			216058 Total	\$609.33			
12/22/2017	MASS MUTAL LIFE INSURANCE COMPANY	Payroll Run 1 - Warrant 122217	216059	\$13,853.04	100-245468	GENERAL FUND	DISTRICT OFFICE
			216059 Total	\$13,853.04			
12/22/2017	METLIFE	Payroll Run 1 - Warrant 122217	216060	\$76,130.08	100-245469	GENERAL FUND	DISTRICT OFFICE
			216060 Total	\$76,130.08			
12/22/2017	MICHIGAN STATE DISBURSEMENT UNIT	Payroll Run 1 - Warrant 122217	216061	\$138.16	100-245801	GENERAL FUND	DISTRICT OFFICE
			216061 Total	\$138.16			
12/22/2017	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	Payroll Run 1 - Warrant 122217	216062	\$220.00	100-245801	GENERAL FUND	DISTRICT OFFICE
			216062 Total	\$220.00			
12/22/2017	PENNSYLVANIA HIGHER EDUCATION	Payroll Run 1 - Warrant 122217	216063	\$1,306.96	100-245800	GENERAL FUND	DISTRICT OFFICE
			216063 Total	\$1,306.96			
12/22/2017	PENNSYLVANIA SCDU	Payroll Run 1 - Warrant 122217	216064	\$92.05	100-245801	GENERAL FUND	DISTRICT OFFICE
			216064 Total	\$92.05			
12/22/2017	PENSERV PLAN SERVICES INC	Payroll Run 1 - Warrant 122217	216065	\$86,740.14	100-245895	GENERAL FUND	DISTRICT OFFICE
			216065 Total	\$86,740.14			
12/22/2017	PINKNEY POURNELLE III	Payroll Run 1 - Warrant 122217	216066	\$505.34	100-245607	GENERAL FUND	DISTRICT OFFICE
			216066 Total	\$505.34			
12/22/2017	SC DEPARTMENT OF EMPLOYMENT	Payroll Run 1 - Warrant 122217	216067	\$580.07	100-245800	GENERAL FUND	DISTRICT OFFICE
			216067 Total	\$580.07			
12/22/2017	SC DEPARTMENT OF REVENUE 46	Payroll Run 1 - Warrant 122217	216068	\$2,720.84	100-245802	GENERAL FUND	DISTRICT OFFICE
			216068 Total	\$2,720.84			
12/22/2017	SC RETIREMENT SYSTEM 13	Payroll Run 1 - Warrant 122217	216069	\$3,089.32	100-245400	GENERAL FUND	DISTRICT OFFICE
			216069 Total	\$3,089.32			

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12/22/2017	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	Payroll Run 1 - Warrant 122217	216070	\$653.10	100-245801	GENERAL FUND	DISTRICT OFFICE
			216070 Total	\$653.10			
12/22/2017	TIAA CREF AS AGENT FOR JPM	Payroll Run 1 - Warrant 122217	216071	\$52,367.56	100-245466	GENERAL FUND	DISTRICT OFFICE
			216071 Total	\$52,367.56			
12/22/2017	TREASURER OF VIRGINIA	Payroll Run 1 - Warrant 122217	216072	\$50.30	100-245801	GENERAL FUND	DISTRICT OFFICE
			216072 Total	\$50.30			
12/22/2017	TRUSTMARK VOLUNTARY BENEFIT	Payroll Run 1 - Warrant 122217	216073	\$177,810.58	100-245860	GENERAL FUND	DISTRICT OFFICE
			216073 Total	\$177,810.58			
12/22/2017	US DEPT OF EDUCATION 33	Payroll Run 1 - Warrant 122217	216074	\$1,239.08	100-245800	GENERAL FUND	DISTRICT OFFICE
			216074 Total	\$1,239.08			
12/22/2017	VARIABLE ANNUITY LIFE INSURANCE CO	Payroll Run 1 - Warrant 122217	216075	\$34,522.87	100-245467	GENERAL FUND	DISTRICT OFFICE
			216075 Total	\$34,522.87			
12/22/2017	WAGES GARNISHMENT PROCESSING UNIT	Payroll Run 1 - Warrant 122217	216076	\$205.92	100-245802	GENERAL FUND	DISTRICT OFFICE
			216076 Total	\$205.92			
12/22/2017	YMCA OF BEAUFORT COUNTY	Payroll Run 1 - Warrant 122217	216077	\$614.00	100-245840	GENERAL FUND	DISTRICT OFFICE
			216077 Total	\$614.00			
12/22/2017	BARRS RECREATION, LLC	*LEXINGTON COUNTY SCHOOL DISTR	216078	\$1,621.80	53825309-541004-52004	CAPITAL FUNDS	ISLANDS ACADEMY
			216078 Total	\$1,621.80			
12/22/2017	BEAUFORT COUNTY	FILING FEE FOR QUIT DEED R510	216079	\$10.00	10023101-569000	GENERAL FUND	DISTRICT OFFICE
			216079 Total	\$10.00			
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$10,333.00	10025492-569000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$2,702.20	10025433-569000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$2,796.00	10025490-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$11,966.39	10025490-569000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$5,435.15	10025480-569000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$52.49	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$52.49	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL

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12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$52.49	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$52.49	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$78.82	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$222.29	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$1,306.71	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$3,021.40	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$4,884.61	10025489-569000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$27.00	10025440-569000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$3,108.00	10025440-569000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$3,222.00	10025434-569000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025460-569000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$87.00	10025460-569000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$484.00	10025460-569000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$26.49	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$37.00	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$94.00	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$154.50	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$280.50	10025401-569000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$6,030.00	10025401-569000	GENERAL FUND	DISTRICT OFFICE

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12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$3,873.19	10025488-569000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$6,816.01	10025488-569000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$31,386.66	10025488-569000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$2,190.41	10025417-569000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$46.59	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$156.45	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$156.45	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$486.03	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$1,244.59	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$27,861.14	10025496-569000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025452-569000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$2,499.00	10025452-569000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$2,698.00	10025444-569000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$2,056.00	10025435-569000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$22.00	10025481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$7,670.00	10025481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$3,781.40	10025474-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$8,307.67	10025474-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$1,283.27	10025497-569000	GENERAL FUND	MAY RIVER HIGH SCHOOL

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12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$280.23	10025437-569000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$2,628.36	10025437-569000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$110.00	10025472-569000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$3,055.00	10025472-569000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$64.36	10025438-569000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$158.34	10025438-569000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$493.43	10025438-569000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$6,064.61	10025476-569000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$566.97	10025479-569000	GENERAL FUND	RIVER RIDGE ACADEMY
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$8,865.32	10025479-569000	GENERAL FUND	RIVER RIDGE ACADEMY
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$5,869.00	10025483-569000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$5,041.00	10025439-569000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$9,800.00	10025494-569000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$7,404.00	10025485-569000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$798.46	10025403-569000	GENERAL FUND	HOLY TRINITY
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$111.07	10025405-569000	GENERAL FUND	ADULT EDUCATION
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$111.07	10025405-569000	GENERAL FUND	ADULT EDUCATION
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$195.65	10025405-569000	GENERAL FUND	ADULT EDUCATION
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$280.23	10025405-569000	GENERAL FUND	ADULT EDUCATION
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$1,953.30	10025420-569000	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$5,345.55	10025463-569000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL OF CREATIVE ARTS

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12/22/2017	BEAUFORT COUNTY TREASURER	R110 011 000 0024 0000	216080	\$9,342.83	10025487-569000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			216080 Total	\$227,734.66			
12/22/2017	BEAUFORT HIGH SCHOOL ATHLETIC DEPT	RSIA ENTRY FEE LOW COUNTRY CLASS	216081	\$80.00	10027183-566000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			216081 Total	\$80.00			
12/22/2017	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FB 9/13/17 RSIA	216082	\$260.00	70834050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			216082 Total	\$260.00			
12/22/2017	BEYOND THE CLASSROOM EDUCATIONAL	FOR SERVICES RENDERED 11/10-12	216083	\$4,500.00	10022101-531200-12500	GENERAL FUND	DISTRICT OFFICE
			216083 Total	\$4,500.00			
12/22/2017	BILINGUAL COMMUNICATIONS LLC	TRANSLATION OF TITLE I NEWSLETTER	216084	\$72.93	20222301-539900-90006	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			216084 Total	\$72.93			
12/22/2017	CAPSTAR RADIO OPERATING COMPANY	CHRISTMAS WISH DONATION I HEART	216085	\$255.05	70793660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			216085 Total	\$255.05			
12/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/07-09/17 FI	216086	\$84.90	10025201-538002	GENERAL FUND	DISTRICT OFFICE
			216086 Total	\$84.90			
12/22/2017	ELLIOTT DAVIS, LLC	END OF THE YEAR AUDIT 6/30/17	216087	\$3,500.00	10023101-531800	GENERAL FUND	DISTRICT OFFICE
			216087 Total	\$3,500.00			
12/22/2017	EXXONMOBIL	GAS CREDIT CARD	216088	\$59.05	10011790-547002	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/22/2017	EXXONMOBIL	GAS CREDIT CARD	216088	\$45.60	10027198-566000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/22/2017	EXXONMOBIL	GAS CREDIT CARD	216088	\$112.16	10025501-547002	GENERAL FUND	DISTRICT OFFICE
12/22/2017	EXXONMOBIL	GAS CREDIT CARD	216088	\$50.62	33818801-533201	EIA FUNDS	DISTRICT OFFICE
12/22/2017	EXXONMOBIL	GAS CREDIT CARD	216088	\$110.00	10027185-566000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			216088 Total	\$377.43			
12/22/2017	INDUSTRIAL ELECTRIC MOTORS AND PUMPS	Job#9973 20HP ODP Century EPI	216089	\$1,943.74	10025402-532300	GENERAL FUND	MAINTENANCE
			216089 Total	\$1,943.74			
12/22/2017	INTERNATIONAL BACCALAUREATE NATIONAL	SCHOOL ACCT# S000914	216090	\$1,005.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE

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12/22/2017	INTERNATIONAL BACCALAUREATE NATIONAL	SCHOOL ACCT# S000914	216090	\$1,480.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	INTERNATIONAL BACCALAUREATE NATIONAL	SCHOOL ACCT# S000914	216090	\$6,335.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	INTERNATIONAL BACCALAUREATE NATIONAL	SCHOOL ACCT# S000914	216090	\$7,949.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	INTERNATIONAL BACCALAUREATE NATIONAL	SCHOOL ACCT# S000914	216090	\$9,547.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	INTERNATIONAL BACCALAUREATE NATIONAL	SCHOOL ACCT# S000914	216090	\$11,147.00	10014401-564000	GENERAL FUND	DISTRICT OFFICE
			216090 Total	\$37,463.00			
12/22/2017	EMPLOYEE REIMBURSEMENT	TRAVEL 10/06-11/18/17	216091	\$20.33	10021401-533201	GENERAL FUND	DISTRICT OFFICE
			216091 Total	\$20.33			
12/22/2017	EMPLOYEE REIMBURSEMENT	PRDTRV113017	216092	\$163.73	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			216092 Total	\$163.73			
12/22/2017	M B KAHN CONSTRUCTION CO INC	JOB I.D.: 522016	216093	\$4,056.96	53725339-532300-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
12/22/2017	M B KAHN CONSTRUCTION CO INC	JOB I.D.: 522016	216093	\$446.19	53825339-552010-51002	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
12/22/2017	M B KAHN CONSTRUCTION CO INC	JOB I.D.: 522016	216093	\$307.35	53825339-552011-51001	CAPITAL FUNDS	ST. HELENA ELEMENTARY SCHOOL
			216093 Total	\$4,810.50			
12/22/2017	MCMILLAN PAZDAN SMITH LLC	PROJ NO: BLHS-09001	216094	\$60,000.00	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	MCMILLAN PAZDAN SMITH LLC	PROJ NO: BLHS-09001	216094	\$118,731.63	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	MCMILLAN PAZDAN SMITH LLC	PROJ NO: BLHS-09001	216094	\$123,750.00	53925394-539513-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	MCMILLAN PAZDAN SMITH LLC	PROJ NO: BLHS-09001	216094	\$128.63	53925394-539521-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	MCMILLAN PAZDAN SMITH LLC	PROJ NO: BLHS-09001	216094	\$1,651.42	53925394-539521-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	MCMILLAN PAZDAN SMITH LLC	PROJ NO: BLHS-09001	216094	\$1,891.78	53925394-539521-50000	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			216094 Total	\$306,153.46			
12/22/2017	METALCRAFTS INC	ADC 16335	216095	\$169.71	65025434-532301	INTERNAL SERVICING FUND	COOSA ELEMENTARY SCHOOL

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12/22/2017	METALCRAFTS INC	ADC 16335	216095	\$1,184.26	65025462-532301	INTERNAL SERVICING FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/22/2017	METALCRAFTS INC	ADC 16335	216095	\$358.95	65025474-532301	INTERNAL SERVICING FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	METALCRAFTS INC	ADC 16335	216095	\$989.45	65025483-532301	INTERNAL SERVICING FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/22/2017	METALCRAFTS INC	ADC 16335	216095	\$1,727.25	65025439-532301	INTERNAL SERVICING FUND	ST. HELENA ELEMENTARY SCHOOL
12/22/2017	METALCRAFTS INC	ADC 16335	216095	\$1,079.11	65025454-532301	INTERNAL SERVICING FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/22/2017	METALCRAFTS INC	ADC 16335	216095	\$843.50	65025487-532301	INTERNAL SERVICING FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			216095 Total	\$6,352.23			
12/22/2017	EMPLOYEE REIMBURSEMENT	PRDTRV11151717	216096	\$311.80	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			216096 Total	\$311.80			
12/22/2017	NEIGHBORHOOD OUTREACH CONNECTION	INV #: 101 & 102	216097	\$1,046.25	20217533-531100	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			216097 Total	\$1,046.25			
12/22/2017	ONTARIO INVESTMENTS INC	CONTRACT NO.: MFD0599	216098	\$436.97	10011381-532500-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			216098 Total	\$436.97			
12/22/2017	ROBERT SMALLS MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216099	\$14.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			216099 Total	\$14.00			
12/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24/18 TO 1/26/18	216100	\$27.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24/18 TO 1/26/18	216100	\$48.00	20222463-533203	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			216100 Total	\$75.00			
12/22/2017	EMPLOYEE REIMBURSEMENT	TRV12060917	216101	\$74.90	10025201-533201-90016	GENERAL FUND	DISTRICT OFFICE
			216101 Total	\$74.90			
12/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/25/17	216102	\$3.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/22/2017	EMPLOYEE REIMBURSEMENT	PER DIEM AND TRAVEL 10/25/17	216102	\$173.57	20222433-533202	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			216102 Total	\$176.57			

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12/22/2017	EMPLOYEE REIMBURSEMENT	TRV10023017	216103	\$23.54	20312601-533201	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			216103 Total	\$23.54			
12/22/2017	SOUTHEAST ROOFING SOLUTIONS INC	AMENDMENT 47	216104	\$2,385.00	10025487-532300	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			216104 Total	\$2,385.00			
12/22/2017	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216105	\$26.02	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			216105 Total	\$26.02			
12/22/2017	THERMAL RESOURCE SALES INC	71620 Housing, Burner MX, PVT	216106	\$1,759.43	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			216106 Total	\$1,759.43			
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$15,863.94	10025470-554021-90090	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$546.93	53825370-532300-51001	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$1,566.11	53825370-541004-52012	CAPITAL FUNDS	BLUFFTON ELEMENTARY SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$12,121.47	53825398-552005-52011	CAPITAL FUNDS	BLUFFTON HIGH SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$15,175.80	53825388-539900	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$10,512.83	53725362-552005-52011	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$981.06	53825363-552005-51006	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$8,617.81	53625396-552005-52012	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$2,431.78	53825374-539900	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$479.96	53825374-552005-51001	CAPITAL FUNDS	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$327.97	53225372-553006-51007	CAPITAL FUNDS	OKATIE ELEMENTARY SCHOOL
12/22/2017	THOMPSON TURNER CONSTRUCTION	PROJ NO: 7171602	216107	\$1,805.59	53625387-532300-52011	CAPITAL FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			216107 Total	\$70,431.25			
12/22/2017	WHALE BRANCH ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216108	\$10.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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12/22/2017	WHALE BRANCH ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216108	\$136.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/22/2017	WHALE BRANCH ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	216108	\$430.00	10019054-566000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			216108 Total	\$576.00			
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	(\$300.00)	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	(\$250.00)	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	(\$200.00)	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	(\$200.00)	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$3.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$3.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$200.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$200.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$200.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL

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12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$250.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$300.00	70854050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$3.00	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$3.00	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$14.99	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$75.27	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	216109	\$103.35	70855300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
216109 Total				\$405.61			
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$119.68	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$612.56	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$663.55	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$1,038.52	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$1,159.97	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$2,714.68	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$5,780.70	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$6,013.39	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$6,856.07	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$8,051.90	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$32,061.11	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$51,633.05	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$69,397.11	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$83,908.73	100-240204	GENERAL FUND	DISTRICT OFFICE
12/1/2017	S4TEACHERS, LLC	INV047805	800135	\$91,550.35	100-240204	GENERAL FUND	DISTRICT OFFICE

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			800135 Total	\$361,561.37			
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$21.56	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$61.13	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$2,728.75	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$31,218.84	10025492-547000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$16,207.11	10025433-547000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	(\$7.83)	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$44.31	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$376.59	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$2,346.35	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$33,697.14	10025490-547000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$24.43	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$15,409.54	10025480-547000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$14,712.51	10025470-547000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$27.38	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$47.87	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$273.99	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$453.52	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$570.89	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$1,274.26	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$34,383.68	10025498-547000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$39.77	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$331.05	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$17,768.43	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$7,790.21	10025440-547000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$298.80	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$751.68	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$10,243.04	10025434-547000	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$141.13	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$453.04	10025460-547000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$1,027.36	10025401-547000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$1,318.47	10025401-547000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$16,506.46	10025401-547000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$23,400.02	10025488-547000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$6,255.68	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$11,657.26	10025452-547000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$13,876.56	10025444-547000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$8,833.14	10025435-547000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$21,591.47	10025481-547000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$7,360.64	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$10,058.02	10025474-547000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$34.03	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$1,605.09	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$38,574.31	10025497-547000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$32.78	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$9,659.20	10025437-547000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$297.57	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$5,170.80	10025438-547000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$11,925.38	10025478-547000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$14,127.99	10025476-547000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$411.10	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$23,226.75	10025483-547000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$18,203.43	10025439-547000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$1,457.85	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$17,204.12	10025494-547000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$6,746.75	10025454-547000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$21.56	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$21.69	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$87.51	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$13,003.90	10025485-547000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$346.88	10025404-547000	GENERAL FUND	MAINTENANCE
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$1,621.01	10025405-547000	GENERAL FUND	ADULT EDUCATION
12/8/2017	SC ELECTRIC AND GAS	UTILITIES	800136	\$5,462.25	10025415-547000	GENERAL FUND	ST. HELENA ISLAND EARLY CHILDHOOD
			800136 Total	\$482,816.20			
12/22/2017	BANK OF AMERICA	PAYMENT	800137	\$2,051,259.88	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
			800137 Total	\$2,051,259.88			
12/1/2017	MURR PRINTING BEAUFORT	AUX. SVCS. ANTI-BULLYING POSTERS	TXN00206668	\$1,007.00	10022301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00206668 Total	\$1,007.00			
12/1/2017	VWR INTERNATIONAL INC	RESTOCK SUPPLIES	TXN00206669	\$98.17	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00206669 Total	\$98.17			
12/1/2017	TRANE SUPPLY-115410	HEAT PUMP	TXN00206670	\$420.86	10025485-541001	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00206670 Total	\$420.86			
12/1/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00206671	\$26.97	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206671 Total	\$26.97			
12/1/2017	THE 2 SISTERSTHEDAILYCAFE	REGISTRATIONS FOR 2 SISTERSTHEDAILYCAFE -	TXN00206672	\$1,374.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00206672 Total	\$1,374.00			
12/1/2017	AMAZON.COM WWW.AMAZON.COM	(5) LIGHTNING TO HDMI ADAPTERS FOR JJDEL	TXN00206673	\$119.95	10026652-544500	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00206673 Total	\$119.95			

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12/1/2017	BUDGET PRINT CENTER	BUSINESS CARDS	TXN00206674	\$530.00	20218883-536000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206674 Total	\$530.00			
12/1/2017	STAPLES 00108696	NAVY POCKET FOLDERS	TXN00206675	\$34.28	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00206675 Total	\$34.28			
12/1/2017	VALLEN DISTRIBUTION #24	REPLACE PUMP AND BREAKER	TXN00206676	\$10.26	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00206676 Total	\$10.26			
12/1/2017	AMAZON.COM AMZN.COM/BILL	MEGAPHONE FOR CAR RIDERS	TXN00206677	\$23.00	10011235-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00206677 Total	\$23.00			
12/1/2017	TCT ANDERSON'S	HOMEWORK FOLDERS	TXN00206678	\$401.10	10011172-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00206678 Total	\$401.10			
12/1/2017	KAEDEN BOOKS	READING ASSESSMENT BOOKS	TXN00206679	\$1,302.00	10011172-543000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00206679 Total	\$1,302.00			
12/1/2017	WAL-MART #6395	ELF ON SHELF SUPPLIES	TXN00206680	\$111.54	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206680 Total	\$111.54			
12/1/2017	STAPLS7187677919000001	SUPPLIES FOR SPED	TXN00206681	\$59.29	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00206681 Total	\$59.29			
12/1/2017	WW GRAINGER	ZIP TIES AND VELCRO ROLLS FOR NOC TECHS	TXN00206682	\$127.62	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206682 Total	\$127.62			
12/1/2017	OFFICE DEPOT #1214	PREK SUPPLIES	TXN00206683	\$33.36	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206683 Total	\$33.36			
12/1/2017	STAPLS7187608491000001	SUPPLIES FOR FRONT DESK RECEPTION	TXN00206684	\$213.04	10011339-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00206684 Total	\$213.04			
12/1/2017	RIVERSTRANSPORTSERVICE	CHARLESTON LIGHTS FIELD TRIP TRANSPORTATION	TXN00206685	\$900.00	70943436-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206685 Total	\$900.00			
12/1/2017	LADYS ISLAND, LLC	CROSS COUNTRY TEAM EOY AWARDS BANQUET	TXN00206686	\$1,036.80	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206686 Total	\$1,036.80			

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12/1/2017	LOWES #01521	SUPPLIES	TXN00206687	\$10.00	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00206687 Total	\$10.00			
12/1/2017	AUTO PARTS OF BEAUFORT	MECHANICAL INSPECTION	TXN00206688	\$30.18	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00206688 Total	\$30.18			
12/1/2017	FERGUSON ENT #589	SINK REPAIR	TXN00206689	\$5.55	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206689 Total	\$5.55			
12/1/2017	WAL-MART #1383	GAMES	TXN00206690	\$30.95	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/1/2017	WAL-MART #1383	SUPPLIES	TXN00206690	\$27.90	70855025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00206690 Total	\$58.85			
12/1/2017	WALMART.COM 8009666546	CHRISTMAS LIGHTS FOR PARADE FLOAT	TXN00206691	\$27.51	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00206691 Total	\$27.51			
12/1/2017	JONES BROTHERS TREE	TREE REMOVAL	TXN00206692	\$1,230.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206692 Total	\$1,230.00			
12/1/2017	SAMSClub #6582	SUPPLIES	TXN00206693	\$192.59	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00206693 Total	\$192.59			
12/1/2017	FERGUSON ENT #589	TOILET REPAIR	TXN00206694	\$71.62	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00206694 Total	\$71.62			
12/1/2017	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES	TXN00206695	\$61.94	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206695 Total	\$61.94			
12/1/2017	ZEPHYR GRAF-X, INC	BASEBALL TEAM PURPLE AND GOLD HATS	TXN00206696	\$483.58	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206696 Total	\$483.58			
12/1/2017	REALLY GOOD	CREDIT FOR THE DIFFERENCE OF THE PRICE FOR RETURNED ITEMS	TXN00206697	(\$4.64)	10012779-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206697 Total	(\$4.64)			

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12/1/2017	WAL-MART #0728	GROCERIES FOR FRENCH NHS FUNDRAISER	TXN00206698	\$83.38	70963420-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206698 Total	\$83.38			
12/1/2017	CANON DIRECT	SUPPORT DIGITAL MULTIMEDIA AND IMAGING EDITING CURRICULUM AND CREDENTIALING	TXN00206699	\$1,694.94	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00206699 Total	\$1,694.94			
12/1/2017	PUBLIX #1463	STUDENT OF MONTH	TXN00206700	\$37.15	10021281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00206700 Total	\$37.15			
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - PINK HOUSE	TXN00206701	\$584.58	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BURROUGHS	TXN00206701	\$258.49	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - ADULT ED	TXN00206701	\$730.07	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - SAV. HWY.	TXN00206701	\$251.93	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - DAUF	TXN00206701	\$290.72	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - LIES	TXN00206701	\$3,962.00	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - CES	TXN00206701	\$365.93	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - OES	TXN00206701	\$251.38	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - JSSES	TXN00206701	\$249.72	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - MAINT.	TXN00206701	\$171.12	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BRES	TXN00206701	\$0.39	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BMS	TXN00206701	\$76.21	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - JJDELC	TXN00206701	\$88.66	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - RSIA	TXN00206701	\$114.32	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - HHELC	TXN00206701	\$250.83	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BES	TXN00206701	\$3,612.92	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - HHMS	TXN00206701	\$290.75	10025488-534000	GENERAL FUND	H. E. MCCracken Middle School
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - WBMS	TXN00206701	\$252.37	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - WBES	TXN00206701	\$355.47	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - RRA	TXN00206701	\$355.47	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - PRES	TXN00206701	\$614.04	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - RCE	TXN00206701	\$251.93	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BLES	TXN00206701	\$250.83	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - MMS	TXN00206701	\$247.51	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL

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12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - MOES	TXN00206701	\$441.92	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - PVE	TXN00206701	\$584.29	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - HHIBE	TXN00206701	\$423.83	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - HHSCA	TXN00206701	\$297.16	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BLMS	TXN00206701	\$250.27	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - MRHS	TXN00206701	\$285.61	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - LIMS	TXN00206701	\$327.31	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - WBECHS	TXN00206701	\$289.15	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - SHES	TXN00206701	\$284.30	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - MCRES	TXN00206701	\$251.93	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BCHS	TXN00206701	\$455.04	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - HHHS	TXN00206701	\$450.25	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BHS	TXN00206701	\$267.84	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - DESC	TXN00206701	\$267.83	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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12/1/2017	HARGRAY	ERATE - HARGRAY LOCAL & LD - ACCT.#1000476980 - 11/10/17 - BLHS	TXN00206701	\$259.54	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206701 Total	\$19,013.91			
12/1/2017	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE - ON THE TEC-IT BARCODE LICENSE PURCHASE	TXN00206702	\$0.75	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00206702 Total	\$0.75			
12/1/2017	CHICK-FIL-A #01229	PURCHASE-MINI TRAY-FRUIT TRAY-COFFEE STAFF MEETING	TXN00206703	\$345.06	10022488-539900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00206703 Total	\$345.06			
12/1/2017	STAPLS7187683671000001	OFFICE SUPPLIES	TXN00206704	\$19.12	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00206704 Total	\$19.12			
12/1/2017	HERITAGE SPORTSWEAR	SPIRIT STORE SUPPLIES	TXN00206705	\$78.25	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206705 Total	\$78.25			
12/1/2017	AMAZON MKTPLACE PMTS	SPED RADIO COMMUNICATION SET	TXN00206706	\$74.00	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206706 Total	\$74.00			
12/1/2017	FERGUSON ENT #42	REPLACE FAUCET	TXN00206707	\$78.73	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00206707 Total	\$78.73			
12/1/2017	RIVERSTRANSPORTSERVIC E	CHARLESTON THEATER FIELD TRIP TRANSPORTATION	TXN00206708	\$815.00	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206708 Total	\$815.00			
12/1/2017	SOUTHCAROLI	TRAVEL REGISTRATION	TXN00206709	\$80.00	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206709 Total	\$80.00			
12/1/2017	KFC E960040	PROFESSIONAL DEVELOPMENT ATHLETIC DIRECTORS	TXN00206710	\$119.85	10027101-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00206710 Total	\$119.85			
12/1/2017	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES	TXN00206711	\$46.88	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206711 Total	\$46.88			

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12/1/2017	SQ FORT POTTERY CO	KILN SHELVES, ALUMINA SHELF	TXN00206712	\$948.00	70981070-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00206712 Total	\$948.00			
12/1/2017	THE 2 SISTERSTHEDAILYCAFE	REGISTRATION FOR 2 SISTERSTHEDAILYCAFE	TXN00206713	\$1,374.00	20222440-533203	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00206713 Total	\$1,374.00			
12/1/2017	SOUTHERN FENCE CO LLC	FENCE INSTALLATION	TXN00206714	\$2,494.50	53725390-541004-52008	CAPITAL FUNDS	BEAUFORT HIGH SCHOOL
12/1/2017	SOUTHERN FENCE CO LLC	FENCE INSTALLATION	TXN00206714	\$2,494.50	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206714 Total	\$4,989.00			
12/1/2017	AMAZON MKTPLACE PMTS	CHORUS SHEET MUSIC	TXN00206715	\$20.78	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206715 Total	\$20.78			
12/1/2017	RIVERSTRANSPORTSERVIC E	CHARLESTON DOCK STREET THEATER FIELD TRIP TRANSPORTATION	TXN00206716	\$815.00	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206716 Total	\$815.00			
12/1/2017	OMNI JACKSONVILLE FRON	CREDIT OMNI JACKSONVILLE SREB CONFERENCE	TXN00206717	(\$152.55)	37822492-533203-90017	EIA FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00206717 Total	(\$152.55)			
12/1/2017	AMAZON MKTPLACE PMTS	SUPPLIES / OFFICE AND CLASSROOM	TXN00206718	\$101.40	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00206718 Total	\$101.40			
12/1/2017	MURR PRINTING BEAUFORT	ADMIN BUSINESS CARDS	TXN00206719	\$108.12	10023390-536000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206719 Total	\$108.12			
12/1/2017	WAL-MART #7181	SUPPLIES FOR SPORTS BANQUET	TXN00206720	\$19.44	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206720 Total	\$19.44			
12/1/2017	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00206721	\$90.22	10022270-543000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00206721 Total	\$90.22			
12/1/2017	AMAZON.COM	POPCORN SUPPLIES	TXN00206722	\$169.80	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206722 Total	\$169.80			

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12/1/2017	PARENTSASTEACHERS	PARENTSASTEACHERS FEES FOR ONE STAFF	TXN00206723	\$150.00	10022101-564000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00206723 Total	\$150.00			
12/1/2017	AMAZON MKTPLACE PMTS	DRAMA'S A SUESSIFIED CHRISTMAS CAROL MATERIALS	TXN00206724	\$15.99	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206724 Total	\$15.99			
12/1/2017	AMAZON.COM	NASAL PLUGS FOR WRESTLING	TXN00206725	\$18.94	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206725 Total	\$18.94			
12/1/2017	NAESP.ORG	REGISTRATION FOR NAESP CONFERENCE	TXN00206726	\$235.00	20222440-533202	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00206726 Total	\$235.00			
12/1/2017	AMAZON.COM WWW.AMAZON.COM	(2) BLUETOOTH KEYBOARDS FOR APPLE IPAD (TECHS)	TXN00206727	\$171.70	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206727 Total	\$171.70			
12/1/2017	SQ FORT POTTERY CO	POTTERY CLAYS	TXN00206728	\$510.40	70981070-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00206728 Total	\$510.40			
12/1/2017	ANTHEM SPRT	BASKETBALL NETS	TXN00206729	\$23.77	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206729 Total	\$23.77			
12/1/2017	J W PEPPER AND SON INC	BAND MATERIALS	TXN00206730	\$167.78	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00206730 Total	\$167.78			
12/1/2017	SFI ELECTRONICS, LLC	INSTALLED AN IPHONE SYSTEM AT ENTRANCE	TXN00206731	\$2,110.19	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00206731 Total	\$2,110.19			
12/1/2017	SQ FORT POTTERY CO	CONSUMABLES-POTTERS GLAZE/DRY CLAY MIX	TXN00206732	\$203.80	70981070-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00206732 Total	\$203.80			
12/1/2017	STAPLS7187484913000001	PRINTER CABLE	TXN00206733	\$7.18	10011490-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206733 Total	\$7.18			
12/1/2017	LUCKS MUSIC LIBRARY INC	SUPPLIES	TXN00206734	\$245.70	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206734 Total	\$245.70			

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12/1/2017	USPS PO 4508000663	TRANSCRIPT POSTAGE	TXN00206735	\$6.65	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206735 Total	\$6.65			
12/1/2017	TARGET 00012989	PAPER SUPPLIES	TXN00206736	\$54.20	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00206736 Total	\$54.20			
12/1/2017	AMAZON.COM AMZN.COM/BILL	REPLACEMENT LABEL CARTRIDGES FOR LABEL MAKER IN NOC	TXN00206737	\$111.12	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206737 Total	\$111.12			
12/1/2017	STAPLS7185164875000003	FILE STORAGE BINS	TXN00206738	\$36.32	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206738 Total	\$36.32			
12/1/2017	SOUTH CAROLINA ASSOCIATION	NATIONAL SCHOOL LIBRARY STANDARDS	TXN00206739	\$105.93	10022290-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206739 Total	\$105.93			
12/1/2017	AMAZON MKTPLACE PMTS	SPED SUPPLIES	TXN00206740	\$411.64	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00206740 Total	\$411.64			
12/1/2017	AMAZON MKTPLACE PMTS	HEAT REPAIR - HVAC	TXN00206741	\$154.99	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00206741 Total	\$154.99			
12/1/2017	PAYPAL SCIRA	2018 SCIRA CONFERENCE	TXN00206742	\$336.38	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206742 Total	\$336.38			
12/1/2017	FERGUSON ENT #42	WATER HEATER REPAIR	TXN00206743	\$14.80	10025415-541001	GENERAL FUND	ST. HELENA ISLAND EARLY CHILDHOOD
			TXN00206743 Total	\$14.80			
12/1/2017	MICROSOFT ANSWER DESK	MICROSOFT - ANSWER DESK - INCIDENT HELP--WINDOWS UPDATES ARE NOT SHOWING	TXN00206744	\$499.00	10026601-539500	GENERAL FUND	DISTRICT OFFICE
			TXN00206744 Total	\$499.00			
12/1/2017	KAPLAN EARLY LEARNING COM	DRIVE & PLAY CARPET HHIECC PK	TXN00206745	\$57.14	20213901-541000-90007	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00206745 Total	\$57.14			
12/1/2017	IDENTAKID	IDENTAKID MACHINE SUPPLIES	TXN00206746	\$77.06	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00206746 Total	\$77.06			
12/1/2017	LITTLE CAESARS	PIZZA FOR CONCESSION STAND 11/30 BASKETBALL GAME	TXN00206747	\$27.00	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206747 Total	\$27.00			
12/1/2017	HAMPTON INNS	PROFESSIONAL DEVELOPMENT LODGING	TXN00206748	\$113.12	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00206748 Total	\$113.12			

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12/1/2017	HP DIRECT-PUBLICSECTOR	COMPUTERS & MONITORS TO SUPPORT PLTW / GATEWAY COURSES AND STEM	TXN00206749	\$16,622.92	20711501-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00206749 Total	\$16,622.92			
12/1/2017	AGENT FEE 8900725437590	AGENT FEE BAND DIRECTOR'S CONFERENCE	TXN00206750	\$31.00	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00206750 Total	\$31.00			
12/1/2017	STAPLS7187702681000001	BINDING COMBS AND COVERS	TXN00206751	\$43.79	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206751 Total	\$43.79			
12/1/2017	TARGET.COM	TEACHER INCENTIVES	TXN00206752	\$59.88	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206752 Total	\$59.88			
12/1/2017	AMAZON MKTPLACE PMTS	DRAMA'S A SUESSIFIED CHRISTMAS CAROL MATERIALS	TXN00206753	\$24.36	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206753 Total	\$24.36			
12/1/2017	GUMDROP BOOKS	BOOK ASSORTMENT; SEE QUOTE LIST Q40543 FOR TITLES. STUDENT LITERACY/READING, LIBRARY; MEDIA CENTER.	TXN00206754	\$1,240.35	10022237-543000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00206754 Total	\$1,240.35			
12/1/2017	CATALYST INNOVATIONS	RETRACTABLE BANNER 2	TXN00206755	\$214.81	81518801-541000-90003	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
12/1/2017	CATALYST INNOVATIONS	RETRACTABLE BANNER 2	TXN00206755	\$214.81	87535001-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00206755 Total	\$429.62			
12/1/2017	SQ PALMETTO KETTLE CORN	KETTLE CORN FOR SPED FUNDRAISER	TXN00206756	\$122.50	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206756 Total	\$122.50			
12/1/2017	WM SUPERCENTER #7181	DRAMA'S A SUESSIFIED CHRISTMAS CAROL MATERIALS	TXN00206757	\$432.50	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206757 Total	\$432.50			
12/1/2017	TEC IT DATENVERARBEITUNG	TEC IT - BARCODE STUDIO LICENSE	TXN00206758	\$94.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00206758 Total	\$94.00			

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12/1/2017	FERGUSON ENT #589	TOILET REPAIR	TXN00206759	\$36.55	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00206759 Total	\$36.55			
12/1/2017	DOCTORS CARE PA	DOCTORS CARE TXN00206760 DOT REQUIRED TESTING @ 945.00	TXN00206760	\$945.00	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00206760 Total	\$945.00			
12/1/2017	CAROLINA BIOLOGIC SUPPLY	MAMMAL KIDNEY, BRAIN, GLOVES, APRONS FOR DISSECTION	TXN00206761	\$791.83	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206761 Total	\$791.83			
12/1/2017	B&H PHOTO 800-606-6969	KINDER - TECHNOLOGY REPLACE BROKEN HDMI VIDEO ADAPTER	TXN00206762	\$15.75	10011117-544500	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00206762 Total	\$15.75			
12/1/2017	AMAZON MKTPLACE PMTS	PREK CLASSROOM SUPPLIES	TXN00206763	\$104.80	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206763 Total	\$104.80			
12/1/2017	UNITED 0167016974547	AIRFARE BAND DIRECTOR'S CONFERENCE	TXN00206764	\$855.40	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00206764 Total	\$855.40			
12/1/2017	PUBLIX #1463	NHS INDUCTION CEREMONY REFRESHMENTS	TXN00206765	\$110.39	70943660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206765 Total	\$110.39			
12/1/2017	STAPLS7187667404000001	SUPPLIES	TXN00206766	\$76.00	10022287-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206766 Total	\$76.00			
12/1/2017	HP DIRECT-PUBLICSECTOR	COMPUTERS & MONITORS TO SUPPORT PLTW / GATEWAY COURSES AND STEM	TXN00206767	\$7,979.00	32911501-544500	EIA FUNDS	DISTRICT OFFICE
			TXN00206767 Total	\$7,979.00			
12/1/2017	STAPLS7187667495000001	INK CARTRIDGES	TXN00206768	\$74.68	10025402-541001	GENERAL FUND	MAINTENANCE
12/1/2017	STAPLS7187667495000001	OFFICE SUPPLIES	TXN00206768	\$69.64	10025402-544500	GENERAL FUND	MAINTENANCE
			TXN00206768 Total	\$144.32			
12/1/2017	LAKESHORE LEARNING MATER	CLASSROOM MATERIALS	TXN00206769	\$1,650.10	10011274-541000-91110	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206769 Total	\$1,650.10			
12/1/2017	OTC BRANDS, INC.	TEACHER CADET CHRISTMAS SUPPLIES	TXN00206770	\$129.05	70901060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206770 Total	\$129.05			

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12/1/2017	REALLY GOOD	LITERACY SUPPLIES	TXN00206771	\$79.87	10022274-541000-14500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206771 Total	\$79.87			
12/1/2017	ACCUTRAIN CORPORATION	SEMINAR REGISTRATION	TXN00206772	\$364.38	10021287-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206772 Total	\$364.38			
12/1/2017	AMAZON MKTPLACE PMTS	DRAMA'S A SUESSIFIED CHRISTMAS CAROL MATERIALS	TXN00206773	\$29.00	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206773 Total	\$29.00			
12/1/2017	WAL-MART #7181	CHRISTMAS ANGELS PRESENTS	TXN00206774	\$213.28	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00206774 Total	\$213.28			
12/1/2017	SLICE THE PRICE CARD	CHORUS FUNDRAISER	TXN00206775	\$90.00	70921080-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00206775 Total	\$90.00			
12/1/2017	STAPLES DIRECT	TRAINING MATERIALS	TXN00206776	\$7.94	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00206776 Total	\$7.94			
12/1/2017	GUMDROP BOOKS	MEDIA BOOKS	TXN00206777	\$2,370.03	10022274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206777 Total	\$2,370.03			
12/1/2017	REALLY GOOD	BOOK BINDERS AND CHART TABLET	TXN00206778	\$78.14	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206778 Total	\$78.14			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206779	\$52.13	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206779 Total	\$52.13			
12/4/2017	FOLLETT SCHOOL SOLUTIONS	BATTERY FOR MEDIA CENTER SCANNER	TXN00206780	\$51.86	10022272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00206780 Total	\$51.86			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206781	\$12.00	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206781 Total	\$12.00			
12/4/2017	ITS CLASSICS	SHIRTS FOR BAND	TXN00206782	\$1,983.87	70882100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00206782 Total	\$1,983.87			

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12/4/2017	STAPLS7187788324000001	GUIDANCE DEPARTMENT SUPPLIES AND MATERIALS	TXN00206783	\$69.01	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206783 Total	\$69.01			
12/4/2017	DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00206784	\$235.89	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206784 Total	\$235.89			
12/4/2017	THE BOOKSOURCE	BOOKS	TXN00206785	\$49.44	20211244-543000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00206785 Total	\$49.44			
12/4/2017	STAPLES 00108696	ATHLETIC BANQUET PAPER	TXN00206786	\$22.25	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206786 Total	\$22.25			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206787	\$13.71	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206787 Total	\$13.71			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206788	\$27.90	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206788 Total	\$27.90			
12/4/2017	UNITED STATES AWARDS INC	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	TXN00206789	\$604.68	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206789 Total	\$604.68			
12/4/2017	BIGBIE ELECTRONICS INC	MOTOROLA RADIO	TXN00206790	\$7,325.68	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00206790 Total	\$7,325.68			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206791	\$8,017.32	10025481-532100	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00206791 Total	\$8,017.32			
12/4/2017	APPLIED DATA TECHNOLOGIES	3 HP DESK TOPS TRANS. OFFICE STAFF ACCESS @ 2344.21	TXN00206792	\$2,344.21	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00206792 Total	\$2,344.21			
12/4/2017	PROJECT LEAD THE WAY, INC	PLTW LAUNCH LOGS	TXN00206793	\$660.00	10011379-541000-91100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206793 Total	\$660.00			
12/4/2017	SP KIDCARPET.COM	CARPET	TXN00206794	\$179.99	10021262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206794 Total	\$179.99			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206795	\$136.44	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00206795 Total	\$136.44			

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12/4/2017	HOLIDAY INN EXP COLUMBIA	HOTEL APPLE-STATE MANDATED TRAINING	TXN00206796	\$116.55	10026401-533202-11100	GENERAL FUND	DISTRICT OFFICE
			TXN00206796 Total	\$116.55			
12/4/2017	STAPLS7187792070000001	PRINTER TONER	TXN00206797	\$68.89	10023101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00206797 Total	\$68.89			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206798	\$1,578.69	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206798 Total	\$1,578.69			
12/4/2017	VISTAPR VISTAPRINT.COM	VISTA PRINT RACK CARDS FOR HHIMS	TXN00206799	\$51.99	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00206799 Total	\$51.99			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206800	\$557.95	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00206800 Total	\$557.95			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206801	\$10.00	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00206801 Total	\$10.00			
12/4/2017	AMAZON MKTPLACE PMTS	DRAMA'S A SUESSIFIED CHRISTMAS CAROL MATERIALS	TXN00206802	\$7.01	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206802 Total	\$7.01			
12/4/2017	AMAZON.COM	BOOKS	TXN00206803	\$25.70	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206803 Total	\$25.70			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206804	\$83.14	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206804 Total	\$83.14			
12/4/2017	PIACE PIZZA	CONCESSIONS PIZZA	TXN00206805	\$52.81	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00206805 Total	\$52.81			
12/4/2017	LOWES #01533	BLINDS	TXN00206806	\$737.76	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00206806 Total	\$737.76			
12/4/2017	STAPLES 00108696	LIGHT BAR CABLES	TXN00206807	\$81.59	10011490-544500-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206807 Total	\$81.59			
12/4/2017	DORSEY TIRE COMPANY	5 2 TIRES REPAIRED/PURCHASED	TXN00206808	\$615.39	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206808 Total	\$615.39			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206809	\$46.32	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206809 Total	\$46.32			
12/4/2017	MURR PRINTING BEAUFORT	ENVELOPES	TXN00206810	\$243.08	10023101-536000	GENERAL FUND	DISTRICT OFFICE

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12/4/2017	LITTLE CAESARS 1793 0002	5TH GRADE FIELD TRIP FUNDRAISER	TXN00206810 Total TXN00206811	\$243.08 \$54.00	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/4/2017	AUTISMPRODUCTSCOM	SUPPLIES	TXN00206811 Total TXN00206812	\$54.00 \$137.77	10012387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/4/2017	ENTERPRISE RENT-A-CAR	TRANSPORTATION OF YIG STUDENT LEADERSHIP TO CONFERENCE	TXN00206812 Total TXN00206813	\$137.77 \$416.33	10022101-566000-12400	GENERAL FUND	DISTRICT OFFICE
12/4/2017	FBLAPBL	FBLA DUES	TXN00206813 Total TXN00206814	\$416.33 \$182.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206814 Total TXN00206815	\$182.00 \$661.64	10025476-532100	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/4/2017	TARGET.COM	TEACHER INCENTIVES	TXN00206815 Total TXN00206816	\$661.64 \$40.00	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
12/4/2017	SSI SCHOOL SPECIALTY	BORDERS, DIVIDERS, PAPER, ETC.	TXN00206816 Total TXN00206817	\$40.00 \$112.10	10012792-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/4/2017	CRACKER BARREL680 HRDVLL	ROCKING CHAIRS	TXN00206817 Total TXN00206818	\$112.10 \$275.58	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
12/4/2017	EB 2018 AUTISM CONFER	2018 AUTISM CONFERENCE	TXN00206818 Total TXN00206819	\$275.58 \$101.84	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/4/2017	WALMART.COM 8009666546	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00206819 Total TXN00206820	\$101.84 \$78.73	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206820 Total	\$78.73			

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12/4/2017	CAROLINA BIOLOGIC SUPPLY	CONSUMABLES-BEGINNERS ANIMAL TISSUE MICROSCOPE SLIDE SET	TXN00206821	\$179.35	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00206821 Total	\$179.35			
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT WELCOME CENTER	TXN00206822	\$934.01	10011492-541000-50019	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT TECHNOLOGY	TXN00206822	\$772.92	10011233-541000-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT RCE (SCHOOL)	TXN00206822	\$2,517.71	10011490-541000-50019	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT DAUF	TXN00206822	\$779.73	10011380-541000-50019	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT ADULT ED	TXN00206822	\$1,679.43	10011270-541000-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT FOOD SVC.	TXN00206822	\$956.34	10011498-541000-50019	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT PRES	TXN00206822	\$3,838.46	10011389-541000-50019	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT HHMS	TXN00206822	\$1,080.15	10011240-541000-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT MOES	TXN00206822	\$1,398.06	10011234-541000-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT JSSSES	TXN00206822	\$142.63	10011260-541000-50019	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT RIGHT CHOICES	TXN00206822	\$11.66	10016201-541000	GENERAL FUND	DISTRICT OFFICE
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT LIES	TXN00206822	\$1,889.77	10023301-541000-50019	GENERAL FUND	DISTRICT OFFICE
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT WBMS	TXN00206822	\$53.47	10026601-544500	GENERAL FUND	DISTRICT OFFICE
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT WBES	TXN00206822	\$212.13	35622301-541000-50019	EIA FUNDS	DISTRICT OFFICE
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT HHSCA	TXN00206822	\$260.61	60025601-541000-50019	FOOD SERVICE FUNDS	DISTRICT OFFICE
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT HHMS (SCHOOL)	TXN00206822	\$1,638.30	10011388-541000-50019	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BES	TXN00206822	\$781.56	10011117-541000-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BMS	TXN00206822	\$3,617.70	10011262-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT HHECC	TXN00206822	\$705.94	10011263-541000-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT LIMS	TXN00206822	\$3,234.40	10011496-541000-50019	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT JJDEL	TXN00206822	\$565.86	10023309-541000-50019	GENERAL FUND	ISLANDS ACADEMY
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BCHS	TXN00206822	\$920.91	10011152-541000-50019	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BLHS	TXN00206822	\$501.18	10011244-541000-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT RSIA	TXN00206822	\$578.36	10011235-541000-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT OES	TXN00206822	\$891.34	10011381-541000-50019	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT RCE	TXN00206822	\$2,677.60	10011274-541000-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BRES	TXN00206822	\$2,362.43	10011497-541000-50019	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT CES	TXN00206822	\$389.42	10011237-541000-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT PVE	TXN00206822	\$1,033.36	10011272-541000-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT HEMMS	TXN00206822	\$328.04	10011238-541000-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BLES	TXN00206822	\$1,548.73	10011278-541000-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT WBECHS	TXN00206822	\$118.42	10011276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT SHES	TXN00206822	\$1,036.36	10011276-541000-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT DESC	TXN00206822	\$3,668.93	10011279-541000-50019	GENERAL FUND	RIVER RIDGE ACADEMY
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT MRHS	TXN00206822	\$997.87	10011383-541000-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BHS	TXN00206822	\$1,816.21	10011239-541000-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT MCRES	TXN00206822	\$1,688.48	10011494-541000-50019	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT HHHS	TXN00206822	\$635.72	10011254-541000-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT HHIBE	TXN00206822	\$614.12	10011385-541000-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL

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12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT RRA	TXN00206822	\$726.95	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/4/2017	SHARP BUSINESS SYS-SC	CPC FEES ON LEASED MACHINES AT BLMS	TXN00206822	\$347.41	10011387-541000-50019	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206822 Total	\$49,952.68			
12/4/2017	TARGET.COM	TEACHER INCENTIVES	TXN00206823	\$30.00	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206823 Total	\$30.00			
12/4/2017	AMAZON MKTPLACE PMTS	PROP COLUMNS	TXN00206824	\$132.96	84911380-541000	LOCAL GRANTS AND CONTRIBUTIONS	BEAUFORT MIDDLE SCHOOL
			TXN00206824 Total	\$132.96			
12/4/2017	HILTON GARDEN INN CHAR	TRAVEL HOTEL	TXN00206825	\$217.82	10023362-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206825 Total	\$217.82			
12/4/2017	NEW YORK MICROSCOPE	CONSUMABLES-LABORED MECHANICAL STAGE FOR SIGMA SERIES	TXN00206826	\$151.15	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00206826 Total	\$151.15			
12/4/2017	AMAZON MKTPLACE PMTS	STUDY GUIDE FOR TEACHER FOR STUDENT'S BOOKS	TXN00206827	\$22.94	10011363-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00206827 Total	\$22.94			
12/4/2017	STAPLES 00108696	CREDIT FOR RETURNED	TXN00206828	(\$38.14)	10011490-544500-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206828 Total	(\$38.14)			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206829	\$19.96	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00206829 Total	\$19.96			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206830	\$468.80	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00206830 Total	\$468.80			
12/4/2017	FORMS AND SUPPLY - AOPD	WHITE COPY PAPER	TXN00206831	\$1,140.56	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206831 Total	\$1,140.56			
12/4/2017	HP DIRECT-PUBLICSECTOR	COMPUTERS & MONITORS TO SUPPORT PLTW / GATEWAY COURSES AND STEM	TXN00206832	\$16,622.92	32911501-544500	EIA FUNDS	DISTRICT OFFICE
			TXN00206832 Total	\$16,622.92			
12/4/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00206833	\$73.14	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206833 Total	\$73.14			
12/4/2017	PALMETTO PROPANE FUELS AN	UTILITIES	TXN00206834	\$1,022.29	10025460-547001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL

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			TXN00206834 Total	\$1,022.29			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206835	\$12.00	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00206835 Total	\$12.00			
12/4/2017	STAPLS7187784852000001	GUIDANCE DEPARTMENT SUPPLIES AND MATERIALS	TXN00206836	\$12.76	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/4/2017	STAPLS7187784852000001	GUIDANCE DEPARTMENT SUPPLIES AND MATERIALS	TXN00206836	\$97.01	10021290-544500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206836 Total	\$109.77			
12/4/2017	SOUND SYSTEMS AND MO	RESTORED SPEAKERS AND SOUND SYSTEM AT FOOTBALL STADIUM	TXN00206837	\$200.00	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206837 Total	\$200.00			
12/4/2017	JERSEY MIKES ONLINE ORDER	LUNCH FOR ASSISTANTS	TXN00206838	\$94.01	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206838 Total	\$94.01			
12/4/2017	GROVE MEDICAL, INC.	NURSING SUPPLIES ALL SCHOOLS	TXN00206839	\$3,153.88	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206839 Total	\$3,153.88			
12/4/2017	EB 2018 AUTISM CONFER	2018 AUTISM CONFERENCE	TXN00206840	\$101.84	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00206840 Total	\$101.84			
12/4/2017	AMAZON.COM AMZN.COM/BILL	PORTABLE HARD DRIVE	TXN00206841	\$119.99	10023396-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206841 Total	\$119.99			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206842	\$39.54	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00206842 Total	\$39.54			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206843	\$15.76	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00206843 Total	\$15.76			
12/4/2017	VEX ROBOTICS INC	CONSUMABLES-VEX ARM CORTEX, MOTORS, WHEELS, CABLES, ETC.	TXN00206844	\$1,211.86	37811498-541000-90017	EIA FUNDS	BLUFFTON HIGH SCHOOL
			TXN00206844 Total	\$1,211.86			
12/4/2017	STAPLS7187788340000001	CLASSROOM SUPPLIES 5TH	TXN00206845	\$119.21	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/4/2017	STAPLS7187788340000001	CLASSROOM TECH SUPPLIES 5TH	TXN00206845	\$161.10	10011333-544500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00206845 Total	\$280.31			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206846	\$716.92	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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12/4/2017	CANON SOLUTIONS AMER INC	MAINTENANCE CARTRIDGE	TXN00206846 Total TXN00206847	\$716.92 \$197.41	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206847 Total TXN00206848	\$197.41 \$412.98	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/4/2017	FERGUSON ENT #42	WATER LINE REPAIR	TXN00206848 Total TXN00206849	\$412.98 \$23.75	10025433-541001	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206849 Total TXN00206850	\$23.75 \$29.85	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206850 Total TXN00206851	\$29.85 \$13.71	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/4/2017	SC STATE MUSEUM	FIELD TRIP TO STATE MUSEUM GIFT BAGS	TXN00206851 Total TXN00206852	\$13.71 \$67.14	70342300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
12/4/2017	VALLEN DISTRIBUTION #24	ELECTRICAL PANEL	TXN00206852 Total TXN00206853	\$67.14 \$21.35	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/4/2017	SUPER DUPER PUBLICATIONS	5 GAMES FOR SPEECH THERAPY	TXN00206853 Total TXN00206854	\$21.35 \$249.90	10012683-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206854 Total TXN00206855	\$249.90 \$738.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$770.00	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$300.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$536.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025480-532302	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$520.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$520.00	10025470-532302	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$504.00	10025498-532302	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$300.00	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025440-532302	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$520.00	10025434-532302	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$504.00	10025460-532302	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$536.00	10025488-532302	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$504.00	10025417-532302	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025462-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$536.00	10025463-532302	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$354.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$400.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$772.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$770.00	10025452-532302	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$536.00	10025444-532302	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$520.00	10025435-532302	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$536.00	10025481-532302	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$520.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$770.00	10025474-532302	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$850.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$520.00	10025437-532302	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025472-532302	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$520.00	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$862.00	10025479-532302	GENERAL FUND	RIVER RIDGE ACADEMY
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$536.00	10025483-532302	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$770.00	10025439-532302	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$300.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$568.00	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025454-532302	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$300.00	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025485-532302	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$1,650.00	10025410-532302	GENERAL FUND	BEAUFORT JASPER ACE
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$504.00	10025415-532302	GENERAL FUND	ST. HELENA ISLAND EARLY CHILDHOOD
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$738.00	10025420-532302	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
12/4/2017	SIMPLEXGRINNELL	HOOD CLEANING AND INSPECTIONS	TXN00206855	\$552.00	10025487-532302	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206855 Total	\$26,156.00			
12/4/2017	WALMART.COM 8009666546	INFLATABLE GINGERBREAD HOUSE FOR PARADE FLOAT	TXN00206856	\$117.63	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00206856 Total	\$117.63			
12/4/2017	THE INN AT THE CROSSROADS	HOTEL FOR TRAVEL	TXN00206857	\$133.28	10023372-533202	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00206857 Total	\$133.28			
12/4/2017	SSI SCHOOL SPECIALTY	CREDIT FOR FREIGHT	TXN00206858	(\$10.55)	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206858 Total	(\$10.55)			

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12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206859	\$122.87	10025404-532100	GENERAL FUND	MAINTENANCE
			TXN00206859 Total	\$122.87			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206860	\$669.39	10025439-532100	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00206860 Total	\$669.39			
12/4/2017	TARGET.COM	TEACHER INCENTIVES	TXN00206861	\$20.00	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206861 Total	\$20.00			
12/4/2017	AMAZON.COM WWW.AMAZON.COM	2ND GRADE PARADE SUPPLIES	TXN00206862	\$85.37	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00206862 Total	\$85.37			
12/4/2017	AMAZON MKTPLACE PMTS	COSTUMES FOR DANCE PROGRAM	TXN00206863	\$7.99	10011276-541000-91004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00206863 Total	\$7.99			
12/4/2017	AMAZON.COM AMZN.COM/BILL	INTEL STICK AND WIRELESS KEYBOARD	TXN00206864	\$142.42	10011497-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206864 Total	\$142.42			
12/4/2017	REALLY GOOD	SUPPLIES	TXN00206865	\$74.39	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206865 Total	\$74.39			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206866	\$4,019.19	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206866 Total	\$4,019.19			
12/4/2017	SAMS MEMBERSHIP	SAMS MEMBERSHIP	TXN00206867	\$100.00	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00206867 Total	\$100.00			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206868	\$1,224.62	10025438-532100	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00206868 Total	\$1,224.62			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206869	\$46.32	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00206869 Total	\$46.32			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206870	\$108.34	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206870 Total	\$108.34			
12/4/2017	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00206871	\$550.17	10027189-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00206871 Total	\$550.17			

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12/4/2017	EMBASSY KINGSTON PLANT	CREDIT FOR CANCELLED HOTEL ROOM	TXN00206872	(\$108.00)	20222435-533202	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00206872 Total	(\$108.00)			
12/4/2017	CAROLINA BIOLOGIC SUPPLY	SHEEP PLUCK AND GRASSHOPPERS FOR DISSECTION	TXN00206873	\$278.60	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206873 Total	\$278.60			
12/4/2017	RUBY LEES SOUTH	SA (HOSPITALITY/GENERAL FUND) - FACULTY HOLIDAY PARTY	TXN00206874	\$422.40	70175200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
12/4/2017	RUBY LEES SOUTH	SA (HOSPITALITY/GENERAL FUND) - FACULTY HOLIDAY PARTY	TXN00206874	\$422.40	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00206874 Total	\$844.80			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206875	\$678.11	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00206875 Total	\$678.11			
12/4/2017	MOLLY HAWKINS HOUSE INC	ART ROOM SUPPLIES	TXN00206876	\$1,000.98	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206876 Total	\$1,000.98			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206877	\$88.96	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206877 Total	\$88.96			
12/4/2017	AMAZON MKTPLACE PMTS	PREK SUPPLIES	TXN00206878	\$20.40	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206878 Total	\$20.40			
12/4/2017	SQ TRAINING VISION	FALL COHORT FOR CAREER DEV. FAC TRAINING	TXN00206879	\$6,000.00	39521201-531200	EIA FUNDS	DISTRICT OFFICE
			TXN00206879 Total	\$6,000.00			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206880	\$1,204.24	10025434-532100	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00206880 Total	\$1,204.24			
12/4/2017	DUNKIN #349841	FACULTY & STAFF MEETING- BREAKFAST	TXN00206881	\$237.77	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206881 Total	\$237.77			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206882	\$989.16	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00206882 Total	\$989.16			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206883	\$98.63	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00206883 Total	\$98.63			

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12/4/2017	DBC BLICK ART MATERIAL	ART SUPPLIES	TXN00206884	\$53.60	10011274-541000-18000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206884 Total	\$53.60			
12/4/2017	EAST COAST TVM	CANOPY POST REPAIR	TXN00206885	\$840.00	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00206885 Total	\$840.00			
12/4/2017	ALL BATTERY CENTER	BATTERIES	TXN00206886	\$49.24	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206886 Total	\$49.24			
12/4/2017	NEW YORK CITY PIZZA -	LUNCH N' LEARN W/PRINCIPAL	TXN00206887	\$250.00	70965570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206887 Total	\$250.00			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206888	\$12.00	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206888 Total	\$12.00			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206889	\$571.34	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00206889 Total	\$571.34			
12/4/2017	BLUFFTON CUSTOM IMAGES I	SHIRTS YOUNG ASTRONAUTS	TXN00206890	\$1,186.14	70792307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00206890 Total	\$1,186.14			
12/4/2017	COUNTRY INN AND SUITES	SCASA SECURITY ROUNDTABLE LODGING	TXN00206891	\$102.12	10025801-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00206891 Total	\$102.12			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206892	\$1,433.94	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206892 Total	\$1,433.94			
12/4/2017	DS SERVICES STANDARD COFF	ADULT ED WATER	TXN00206893	\$42.45	35622301-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00206893 Total	\$42.45			
12/4/2017	JERSEY MIKES ONLINE ORDE	LUNCH FOR ASSISTANTS	TXN00206894	\$18.04	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206894 Total	\$18.04			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206895	\$69.58	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00206895 Total	\$69.58			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206896	\$1,024.79	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00206896 Total	\$1,024.79			

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12/4/2017	OMNI CHEER	CHEER BAGS, BOWS	TXN00206897	\$605.12	70924300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00206897 Total	\$605.12			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206898	\$501.74	10025489-532100	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00206898 Total	\$501.74			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206899	\$27.69	10025401-532100	GENERAL FUND	DISTRICT OFFICE
			TXN00206899 Total	\$27.69			
12/4/2017	AMAZON MKTPLACE PMTS	PURCHASE-WALL ART	TXN00206900	\$28.42	70883625-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00206900 Total	\$28.42			
12/4/2017	APPLIED DATA TECHNOLOGIES	LAPTOP	TXN00206901	\$1,292.24	10023101-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00206901 Total	\$1,292.24			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206902	\$1,594.28	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206902 Total	\$1,594.28			
12/4/2017	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES	TXN00206903	\$99.95	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206903 Total	\$99.95			
12/4/2017	STAPLS7187515273000002	LARGE PINK ERASERS	TXN00206904	\$10.59	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206904 Total	\$10.59			
12/4/2017	BEAUFORT JASPER WSA	UTILITIES	TXN00206905	\$30.82	10025490-532100	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206905 Total	\$30.82			
12/4/2017	AMAZON MKTPLACE PMTS	COSTUMES FOR DANCE PROGRAM	TXN00206906	\$23.97	10011276-541000-91004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00206906 Total	\$23.97			
12/4/2017	WALMART.COM 8009666546	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00206907	\$350.81	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206907 Total	\$350.81			
12/4/2017	MICHAELS STORES 4711	TREAT BAGS-MARKERS	TXN00206908	\$18.59	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00206908 Total	\$18.59			

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12/4/2017	WING STOP 640	REFRESHMENTS FOR BASKETBALL HOSPITALITY ROOM	TXN00206909	\$32.17	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206909 Total	\$32.17			
12/4/2017	SAMSClub #6582	CANDY-JUICE	TXN00206910	\$63.70	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken Middle School
			TXN00206910 Total	\$63.70			
12/4/2017	AMAZON MKTPLACE PMTS	COSTUMES FOR DANCE PROGRAM	TXN00206911	\$15.98	10011276-541000-91004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00206911 Total	\$15.98			
12/4/2017	USPS PO 4539610755	POSTAGE	TXN00206912	\$7.78	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206912 Total	\$7.78			
12/4/2017	STAPLS7187799209000001	FILE FRAME	TXN00206913	\$10.59	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/4/2017	STAPLS7187799209000001	TONER	TXN00206913	\$80.39	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206913 Total	\$90.98			
12/5/2017	INT'L CODE COUNCIL INC	PUBLICATION PURCHASE	TXN00206914	\$138.86	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206914 Total	\$138.86			
12/5/2017	HANDS ON EQUATIONS	CLASS SET OF HANDS ON EQUATIONS	TXN00206915	\$744.12	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206915 Total	\$744.12			
12/5/2017	FERGUSON ENT #589	REPLACE HOT WATER HEATER	TXN00206916	\$454.90	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206916 Total	\$454.90			
12/5/2017	SSI SCHOOL SPECIALTY	LITERACY TEACHING MATERIALS	TXN00206917	\$76.32	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/5/2017	SSI SCHOOL SPECIALTY	K/1 TEACHING MATERIALS	TXN00206917	\$45.21	10011270-541000-90060	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/5/2017	SSI SCHOOL SPECIALTY	BULLETIN BOARD FOR 4TH GRADE HALLWAY AND PAPER HOLDER	TXN00206917	\$431.36	10011370-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00206917 Total	\$552.89			
12/5/2017	SAMS CLUB #6582	SNACKS, CONCESSION STAND	TXN00206918	\$420.95	70794050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00206918 Total	\$420.95			

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12/5/2017	NU-IDEA SCHOOL SUPPLY	FURNITURE FOR SCHOOL	TXN00206919	\$1,593.18	53625383-541004-52002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206919 Total	\$1,593.18			
12/5/2017	PUBLIX #473	TITLE I - LUNCH FOR SIC MEETING ON 12/04/2017	TXN00206920	\$38.18	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00206920 Total	\$38.18			
12/5/2017	AMAZON.COM WWW.AMAZON.COM	DRAMA'S A SUESSIFIED CHRISTMAS CAROL MATERIALS	TXN00206921	\$381.65	70901160-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206921 Total	\$381.65			
12/5/2017	BCBCC INC	WALKING FIELD TRIP 3RD GRADE.	TXN00206922	\$54.00	70332300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00206922 Total	\$54.00			
12/5/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES	TXN00206923	\$17.15	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00206923 Total	\$17.15			
12/5/2017	OTC BRANDS, INC.	SCHOOL STORE SUPPLIES	TXN00206924	\$86.84	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206924 Total	\$86.84			
12/5/2017	FOLLETT SCHOOL SOLUTIONS	MEDIA BOOKS	TXN00206925	\$1,547.45	10022274-543000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00206925 Total	\$1,547.45			
12/5/2017	CUSTOM INK LLC	STAFF SHIRT ORDERS	TXN00206926	\$2,207.15	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206926 Total	\$2,207.15			
12/5/2017	FERGUSON ENT #42	IRRIGATION LEAK	TXN00206927	\$54.31	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206927 Total	\$54.31			
12/5/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00206928	\$78.12	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00206928 Total	\$78.12			
12/5/2017	PUBLIX #473	FACULTY & STAFF MEETING- BREAKFAST	TXN00206929	\$171.38	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206929 Total	\$171.38			

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12/5/2017	PAYPAL OPENTIMECLO	ADULT ED TECHNOLOGY SERVICES	TXN00206930	\$275.00	35622301-534500	EIA FUNDS	DISTRICT OFFICE
			TXN00206930 Total	\$275.00			
12/5/2017	AMAZON MKTPLACE PMTS	PICTURE BOOKS	TXN00206931	\$6.23	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00206931 Total	\$6.23			
12/5/2017	JERSEY MIKES SUBS 7032	LUNCH FOR AFTER SCHOOL PARENT PROGRAM	TXN00206932	\$170.91	20218844-539900	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00206932 Total	\$170.91			
12/5/2017	REALITYWORKS	BATTERIES FOR REAL CARE BABIES	TXN00206933	\$651.00	70961330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206933 Total	\$651.00			
12/5/2017	AMAZON.COM	26 COPIES OF I AM MALALA	TXN00206934	\$245.70	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206934 Total	\$245.70			
12/5/2017	IN SOUTH CAROLINA DECA	2017 SC REGION II DECA COMPETITION - STUDENT REG	TXN00206935	\$135.00	20727101-566000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00206935 Total	\$135.00			
12/5/2017	FERGUSON ENT #82	REPLACE HOT WATER HEATER	TXN00206936	\$35.45	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206936 Total	\$35.45			
12/5/2017	WALMART.COM	FRAMES FOR MISSION POSTERS	TXN00206937	\$105.95	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206937 Total	\$105.95			
12/5/2017	HERRIN PIANO	PIANO DELIVERY	TXN00206938	\$390.00	10011497-539900-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206938 Total	\$390.00			
12/5/2017	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE RENEWAL	TXN00206939	\$447.00	10022254-534500	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00206939 Total	\$447.00			
12/5/2017	IN THE LITTLE SIGN COMPA	CAR RIDER TAGS	TXN00206940	\$50.00	70445300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00206940 Total	\$50.00			
12/5/2017	DBC BLICK ART MATERIAL	SUPPLIES	TXN00206941	\$320.31	10011385-541000-99020	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00206941 Total	\$320.31			
12/5/2017	FERGUSON ENT #589	FOUNTAIN REPAIR	TXN00206942	\$3.22	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206942 Total	\$3.22			
12/5/2017	LRP CONFERENCES LLC	CONFERENCE REGISTRATION	TXN00206943	\$355.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE

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12/5/2017	WM SUPERCENTER #7181	DECA CLUB FUND RAISING PURCHASE	TXN00206943 Total TXN00206944	\$355.00 \$20.22	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/5/2017	USPS PO 4571200735	POSTAGE FOR RECORDS	TXN00206944 Total TXN00206945	\$20.22 \$8.41	10021138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/5/2017	WAL-MART #1383	TESTING SNACKS	TXN00206945 Total TXN00206946	\$8.41 \$244.78	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/5/2017	WAL-MART #7181	DECA CLUB FUND RAISING PURCHASE	TXN00206946 Total TXN00206947	\$244.78 \$18.05	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/5/2017	USPS PO 4571200735	DOMESTIC FIRST CLASS POSTAGE; LARGE ENVELOPE: CLASSROOM CARDS	TXN00206947 Total TXN00206948	\$18.05 \$2.45	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/5/2017	EB SCCEC 2018 ANNUAL	EB SCCEC 2018 ANNUAL CONF. REG.	TXN00206948 Total TXN00206949	\$2.45 \$211.14	10012792-533202	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/5/2017	MEDIA ALL STARS	ADULT ED ADVERTISING	TXN00206949 Total TXN00206950	\$211.14 \$485.00	35622301-535000-90005	EIA FUNDS	DISTRICT OFFICE
12/5/2017	AMAZON MKTPLACE PMTS	PICTURE BOOKS	TXN00206950 Total TXN00206951	\$485.00 \$8.63	10011379-543000	GENERAL FUND	RIVER RIDGE ACADEMY
12/5/2017	DOLLAR TREE	PAPER SUPPLIES FOR STAFF LUNCH	TXN00206951 Total TXN00206952	\$8.63 \$58.30	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/5/2017	FBLAPBL	FBLA MEMBERSHIP RENEWALS	TXN00206952 Total TXN00206953	\$58.30 \$299.00	70903300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/5/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00206953 Total TXN00206954	\$299.00 \$13.75	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206954 Total	\$13.75			

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12/5/2017	SQ CONNIE PINCKNEY	100 VOICES STRONG PARENT NIGHT AT RSIA	TXN00206955	\$1,350.00	20218801-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00206955 Total	\$1,350.00			
12/5/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES	TXN00206956	\$49.95	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00206956 Total	\$49.95			
12/5/2017	CUSTOM INK LLC	STAFF SHIRT ORDERS	TXN00206957	\$20.86	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206957 Total	\$20.86			
12/5/2017	GIH GLOBALINDUSTRIALEQ	VERTICAL LITERATURE RACK	TXN00206958	\$144.63	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00206958 Total	\$144.63			
12/5/2017	BLUFFTON OYSTER COMPANY	FACULTY/STAFF HOLIDAY SOCIAL CATERING	TXN00206959	\$972.00	70985200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00206959 Total	\$972.00			
12/5/2017	RIVERTRANSPORTSERVIC E	DOWN PAYMENT FOR FIELD TRIP BUSES	TXN00206960	\$250.00	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00206960 Total	\$250.00			
12/5/2017	FERGUSON ENT #82	WATER FOUNTAIN	TXN00206961	\$3.96	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206961 Total	\$3.96			
12/5/2017	HARRIS TEETER #0152	SIC MEETING-SNACKS	TXN00206962	\$11.20	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00206962 Total	\$11.20			
12/5/2017	SPORTS NETWORK INTERNATIO	JROTC MARKSMANSHIP COMPETITION ENTRY FEE	TXN00206963	\$210.00	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00206963 Total	\$210.00			
12/5/2017	FERGUSON ENT #589	PIPE LEAK	TXN00206964	\$5.40	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00206964 Total	\$5.40			
12/5/2017	BSN SPORT SUPPLY GROUP	MATH TUTORING FUNDS	TXN00206965	\$32.79	10017533-541000-15500	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00206965 Total	\$32.79			

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12/5/2017	PORT ROYAL SOUND	PORT ROYAL SOUND EARTH SCIENCE FIELD TRIP	TXN00206966	\$510.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00206966 Total	\$510.00			
12/5/2017	WAL-MART #1383	GIFTS FOR ANGEL TREE STUDENTS	TXN00206967	\$300.32	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00206967 Total	\$300.32			
12/5/2017	SAMSClub #6582	DRUM AND DANCE CELEBRATION SUPPLIES	TXN00206968	\$78.94	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00206968 Total	\$78.94			
12/5/2017	DUNKIN #349841	FACULTY & STAFF MEETING BREAKFAST - CREDIT	TXN00206969	(\$66.43)	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206969 Total	(\$66.43)			
12/5/2017	SAMS CLUB #6582	SNACKS FOR AFTERCARE PROGRAM	TXN00206970	\$201.41	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00206970 Total	\$201.41			
12/5/2017	WM SUPERCENTER #1383	SUNSHINE SUPPLIES STAFF PARTY	TXN00206971	\$82.67	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/5/2017	WM SUPERCENTER #1383	CLASSROOM SUPPLIES SPED	TXN00206971	\$15.40	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00206971 Total	\$98.07			
12/5/2017	AMAZON.COM	OFFICE SUPPLIES	TXN00206972	\$237.37	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206972 Total	\$237.37			
12/5/2017	TRACKWRESTLING.COM	TRACK-WRESTLING STATISTICS & WEIGHT ONLINE PROGRAM	TXN00206973	\$31.00	10027194-534500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206973 Total	\$31.00			
12/5/2017	AMAZON MKTPLACE PMTS	EASEL PADS	TXN00206974	\$42.97	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00206974 Total	\$42.97			
12/5/2017	CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK	TXN00206975	\$1,355.44	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00206975 Total	\$1,355.44			

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12/5/2017	REI GREENWOODHEINEMANN	12 READING STRATEGIES BOOKS	TXN00206976	\$481.80	20222483-543000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00206976 Total	\$481.80			
12/5/2017	SQ CUSTOM CLEAN CA	PROTECTIVE SERVICES VEHICLE MAINTENANCE	TXN00206977	\$25.95	10025801-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00206977 Total	\$25.95			
12/5/2017	WM SUPERCENTER #1383	GIFTS FOR ANGEL TREE STUDENTS	TXN00206978	\$30.27	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00206978 Total	\$30.27			
12/6/2017	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINER MONTHLY FEE PER CONTRACT	TXN00206979	\$1,000.00	70964050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206979 Total	\$1,000.00			
12/6/2017	FERGUSON ENT #589	SUMP PUMP REPAIR	TXN00206980	\$38.98	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206980 Total	\$38.98			
12/6/2017	STAPLS7187942653000001	COPY PAPER AND SUPPLY CLOSET SUPPLIES	TXN00206981	\$328.88	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00206981 Total	\$328.88			
12/6/2017	CAROLINA BIOLOGIC SUPPLY	MEDICAL SCIENCE LABS MATERIALS	TXN00206982	\$57.64	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206982 Total	\$57.64			
12/6/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00206983	\$213.44	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00206983 Total	\$213.44			
12/6/2017	AMAZON MKTPLACE PMTS	WI-FI DISPLAY DONGLE	TXN00206984	\$23.01	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00206984 Total	\$23.01			
12/6/2017	NCS PEARSON CERT	MOS CERTIFICATION TO SUPPORT STUDENT CREDENTIALING FOR BUSINESS CAREERS	TXN00206985	\$3,060.00	32811501-534500	EIA FUNDS	DISTRICT OFFICE
			TXN00206985 Total	\$3,060.00			
12/6/2017	AMAZON.COM WWW.AMAZON.COM	GOLF TRAINING AID	TXN00206986	\$134.20	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206986 Total	\$134.20			
12/6/2017	KAPLAN EARLY LEARNING COM	SOFT SOLID CARPET HHIECC	TXN00206987	\$606.93	20213901-541000-90007	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00206987 Total	\$606.93			

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12/6/2017	CHEAP SEATS RIVERWALK	END OF COURSE EXAM STUDY GROUP MEAL	TXN00206988	\$912.00	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00206988 Total	\$912.00			
12/6/2017	LADYS ISLAND SELF STOR	LADY'S ISLAND SELF STORAGE UNIT LEASE FOR 1 YEAR	TXN00206989	\$1,620.00	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00206989 Total	\$1,620.00			
12/6/2017	APPLIED DATA TECHNOLOGIES	DAMAGED LAPTOP REPAIR	TXN00206990	\$148.40	10011497-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00206990 Total	\$148.40			
12/6/2017	MEDCOM INC.	ANSWERING SERVICE	TXN00206991	\$674.90	10025401-532300	GENERAL FUND	DISTRICT OFFICE
			TXN00206991 Total	\$674.90			
12/6/2017	SQ AUTISM INC	AUTISM CONTRACT PAYMENT - 11/27 - 12/1	TXN00206992	\$5,250.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00206992 Total	\$5,250.00			
12/6/2017	STAPLS7187851757000001	SUPPLIES	TXN00206993	\$111.17	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00206993 Total	\$111.17			
12/6/2017	STAPLES 00108696	OFFICE SUPPLIES	TXN00206994	\$147.37	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00206994 Total	\$147.37			
12/6/2017	HILTON GARDEN INN CHAR	TRAVEL HOTEL	TXN00206995	\$146.37	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206995 Total	\$146.37			
12/6/2017	AUTO PARTS OF BEAUFORT	HVAC REPAIR	TXN00206996	\$8.62	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00206996 Total	\$8.62			
12/6/2017	BIG DS ROYAL TEES	SHIRTS	TXN00206997	\$123.52	70794480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00206997 Total	\$123.52			
12/6/2017	SQ SAVANNAH ASSOCIATION	DIRECT THERAPY FOR STUDENTS - AUG 31, 2017	TXN00206998	\$2,065.42	20312401-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00206998 Total	\$2,065.42			
12/6/2017	HILTON GARDEN INN CHAR	TRAVEL HOTEL	TXN00206999	\$146.37	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00206999 Total	\$146.37			
12/6/2017	SQ AUTISM INC	AUTISM CONTRACT PAYMENT - 111/17 - 11/24	TXN00207000	\$10,575.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00207000 Total	\$10,575.00			

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12/6/2017	FUN EXPRESS	WINTER FORMAL DANCE DECORATIONS	TXN00207001	\$93.55	70973826-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207001 Total	\$93.55			
12/6/2017	AMAZON MKTPLACE PMTS	ADM BOOK	TXN00207002	\$30.98	10022380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207002 Total	\$30.98			
12/6/2017	DOLLAR-GENERAL #3364	SUPPLIES	TXN00207003	\$23.32	20218854-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207003 Total	\$23.32			
12/6/2017	STAPLS7187944434000001	STAFF SUPPLIES	TXN00207004	\$138.38	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207004 Total	\$138.38			
12/6/2017	BESTBUYCOM276	LOGITECH HEADSETS WITH MICROPHONES #40	TXN00207005	\$889.98	10011263-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207005 Total	\$889.98			
12/6/2017	AMAZON.COM WWW.AMAZON.COM	UNIFORMS FOR STUDENTS	TXN00207006	\$100.45	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207006 Total	\$100.45			
12/6/2017	SAMSClub.COM	CONSUMABLES-INK CARTRIDGES	TXN00207007	\$107.82	10011598-541000-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/6/2017	SAMSClub.COM	CONSUMABLES-GROCERY ITEMS FOR COOKING LAB	TXN00207007	\$71.43	10011598-544500-90001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207007 Total	\$179.25			
12/6/2017	APPLIED DATA TECHNOLOGIES	DAMAGED LAPTOP REPAIR	TXN00207008	\$148.40	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207008 Total	\$148.40			
12/6/2017	DOLLAR TREE ECOMM	POPCORN BUCKETS	TXN00207009	\$104.64	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207009 Total	\$104.64			
12/6/2017	WAL-MART #1383	TOWELS FOR THE CONCESSION STAND	TXN00207010	\$6.27	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207010 Total	\$6.27			

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12/6/2017	AMAZON.COM AMZN.COM/BILL	PORTABLE SPEAKER	TXN00207011	\$128.25	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207011 Total	\$128.25			
12/6/2017	FERGUSON ENT #42	SINK REPAIR	TXN00207012	\$154.07	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207012 Total	\$154.07			
12/6/2017	AMAZON MKTPLACE PMTS	SPANISH AND THAI DICTIONARIES	TXN00207013	\$306.77	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207013 Total	\$306.77			
12/6/2017	HILTON GARDEN INN CHAR	TRAVEL HOTEL	TXN00207014	\$146.37	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207014 Total	\$146.37			
12/6/2017	STAPLS7187884518000001	POSTER FRAMES SHREDDER BAGS POST IN NOTES	TXN00207015	\$493.39	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207015 Total	\$493.39			
12/6/2017	AMAZON.COM WWW.AMAZON.COM	CORNSTARCH, DISH DETERGENT, AND STORAGE CART	TXN00207016	\$121.70	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207016 Total	\$121.70			
12/6/2017	STAPLS7187955959000001	KEYBOARD	TXN00207017	\$52.99	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207017 Total	\$52.99			
12/6/2017	SCHOOL OUTFITTERS	STUDENT HEADPHONES	TXN00207018	\$312.65	10011497-544500	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207018 Total	\$312.65			
12/6/2017	AMAZON.COM WWW.AMAZON.COM	UNIFORMS	TXN00207019	\$140.92	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207019 Total	\$140.92			
12/6/2017	USC EMALL	USC REGISTRATION FEE- CAREER FAIR	TXN00207020	\$200.00	10026401-533202-90010	GENERAL FUND	DISTRICT OFFICE
			TXN00207020 Total	\$200.00			
12/6/2017	ROBOTEVENTS.COM	ROBOTICS TEAM EVENT REGISTRATION TO SUPPORT STEM ED	TXN00207021	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00207021 Total	\$100.00			
12/6/2017	DEMCO INC	TABLE-CASTERS	TXN00207022	\$438.77	10012788-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207022 Total	\$438.77			
12/6/2017	FERGUSON ENT #42	WATER FOUNTAIN REPAIR	TXN00207023	\$9.32	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207023 Total	\$9.32			

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12/6/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00207024	\$60.96	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207024 Total	\$60.96			
12/6/2017	AUTO PARTS OF BEAUFORT	CARQUEST BUS-SHOP SUPPLIES-AIR FILTERS	TXN00207025	\$58.30	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207025 Total	\$58.30			
12/6/2017	LITTLE CAESARS	PIZZA FOR CONCESSIONS AT 12/5 BASKETBALL GAME	TXN00207026	\$16.20	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207026 Total	\$16.20			
12/6/2017	STAPLS7187846077000002	FOOD ITEMS	TXN00207027	\$126.91	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207027 Total	\$126.91			
12/6/2017	SAMSClub.COM	END OF COURSE EXAM STUDY GROUP BEVERAGES, SNACKS AND PAPER GOODS	TXN00207028	\$180.63	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207028 Total	\$180.63			
12/6/2017	NFPA NATL FIRE PROTECT	PUBLICATION PURCHASE	TXN00207029	\$100.85	10025301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207029 Total	\$100.85			
12/6/2017	STAPLS7187976693000001	MONITOR STAND, BUSINESS CARD HOLDER, MOUSE PADS, EASEL PADS	TXN00207030	\$79.11	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207030 Total	\$79.11			
12/6/2017	AMAZON.COM	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00207031	\$51.44	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207031 Total	\$51.44			
12/6/2017	SOUTH CAROLINA ASSOCIATION	SCASA - TECHNOLOGY LEADERS' ROUNDTABLE - REGISTRATION FOR ROB CONFARE	TXN00207032	\$25.00	10026601-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207032 Total	\$25.00			
12/6/2017	AMAZON.COM AMZN.COM/BILL	PREK SUPPLIES	TXN00207033	\$17.45	10013974-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207033 Total	\$17.45			
12/6/2017	THE NATIONAL BETA CLUB	BETA CLUB DUES	TXN00207034	\$342.19	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207034 Total	\$342.19			

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12/6/2017	APPLIED DATA TECHNOLOGIES	DAMAGED LAPTOP REPAIR	TXN00207035	\$148.40	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207035 Total	\$148.40			
12/6/2017	SQ SAVANNAH ASSOCIATION	CONTRACT PAYMENT - 09/05 - 26 / 17	TXN00207036	\$954.42	20312401-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207036 Total	\$954.42			
12/6/2017	CUSTOM INK LLC	CHORUS T-SHITS	TXN00207037	\$235.40	70881100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207037 Total	\$235.40			
12/6/2017	STAPLS7187937236000001	BULLETIN PAPER	TXN00207038	\$498.24	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207038 Total	\$498.24			
12/6/2017	AMAZON MKTPLACE PMTS	ELA CLASSROOM BOOKS	TXN00207039	\$21.18	10011490-542000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207039 Total	\$21.18			
12/6/2017	AMAZON MKTPLACE PMTS	CHALK, JACKS, GAME RINGS CLASSROOM UNIT SUPPLY	TXN00207040	\$75.97	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207040 Total	\$75.97			
12/6/2017	BARNES&NOBLE.COM-BN	ESOL READING MATERIAL	TXN00207041	\$164.83	10016297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207041 Total	\$164.83			
12/6/2017	AMAZON.COM WWW.AMAZON.COM	STORAGE CART REFUNDED DUE TO DAMAGE	TXN00207042	(\$44.99)	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207042 Total	(\$44.99)			
12/6/2017	BIGBIE ELECTRONICS INC	STUDENT AIDE EQUIPMENT	TXN00207043	\$1,633.80	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207043 Total	\$1,633.80			
12/6/2017	AMAZON MKTPLACE PMTS	ADM BOOK	TXN00207044	\$26.98	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207044 Total	\$26.98			
12/6/2017	MANGIAMOS	LUNCH - VOLUNTEERS FOR NHS BLOOD DRIVE	TXN00207045	\$130.16	70963660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207045 Total	\$130.16			
12/6/2017	PICKLEBALLCENTRAL	PE SUPPLIES	TXN00207046	\$322.95	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00207046 Total	\$322.95			
12/6/2017	HOLIDAY INN & SUITES	STAFF HOLIDAY CELEBRATION	TXN00207047	\$1,508.25	70545200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207047 Total	\$1,508.25			

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12/6/2017	PUBLIX #1205	PLANTS	TXN00207048	\$44.46	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00207048 Total	\$44.46			
12/6/2017	ACT PROGRAMS	DATA FILES & FUTURE MONTHLY SCORE REPORTING FILES FROM ACT	TXN00207049	\$1,300.00	10022101-541000-26200	GENERAL FUND	DISTRICT OFFICE
			TXN00207049 Total	\$1,300.00			
12/6/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOKS	TXN00207050	\$7.57	10022276-543000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207050 Total	\$7.57			
12/6/2017	YMCA OF GREENVILLE POS	FINAL PAYMENT FOR STUDENT YIG CONFERENCE	TXN00207051	\$19,970.00	70983932-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00207051 Total	\$19,970.00			
12/6/2017	ZORO TOOLS INC	STOCK	TXN00207052	\$297.37	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207052 Total	\$297.37			
12/6/2017	CAROLINA CUSTOM GOLF CA	ATHLETIC DEPARTMENT SUPPLIES AND MATERIALS	TXN00207053	\$848.00	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207053 Total	\$848.00			
12/6/2017	STAPLS7187852318000001	SUPPLIES	TXN00207054	\$179.13	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207054 Total	\$179.13			
12/6/2017	FERGUSON ENT #589	SINK REPAIR	TXN00207055	\$25.57	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00207055 Total	\$25.57			
12/6/2017	BARNES&NOBLE.COM-BN	BOOK	TXN00207056	\$29.47	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207056 Total	\$29.47			
12/6/2017	AMAZON MKTPLACE PMTS	CAMERA FOR MEDIA CENTER	TXN00207057	\$65.00	10022296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207057 Total	\$65.00			
12/6/2017	TONER CAMPUS INC	11 TONER CARTRIDGES	TXN00207058	\$1,068.30	10023383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207058 Total	\$1,068.30			
12/6/2017	DECKER EQUIPMENT	CAFETERIA TABLE REPAIR	TXN00207059	\$166.20	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/6/2017	DECKER EQUIPMENT	MAINTENANCE STOCK	TXN00207059	\$166.20	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207059 Total	\$332.40			
12/6/2017	THE SPORTSMANS SHOP INC	BASKETBALL UNIFORMS	TXN00207060	\$1,279.65	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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			TXN00207060 Total	\$1,279.65			
12/6/2017	AMAZON.COM	HDMI CONVERTER (FOR ROB CONFARE-NOC)	TXN00207061	\$27.39	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207061 Total	\$27.39			
12/6/2017	HILTON GARDEN INN CHAR	TRAVEL HOTEL	TXN00207062	\$146.37	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207062 Total	\$146.37			
12/6/2017	DAYS INN	TRAVEL HOTEL	TXN00207063	\$79.91	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207063 Total	\$79.91			
12/6/2017	STAPLES DIRECT	OFFICE SUPPLIES	TXN00207064	\$66.73	10026401-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLES DIRECT	TONER	TXN00207064	\$1,583.24	10026401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00207064 Total	\$1,649.97			
12/6/2017	ROBOTEVENTS.COM	ROBOTICS TEAM EVENT REGISTRATION TO SUPPORT STEM ED	TXN00207065	\$100.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00207065 Total	\$100.00			
12/6/2017	NASP INC	ARROWS-REPAIR KIT	TXN00207066	\$257.00	10011388-541000-96000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207066 Total	\$257.00			
12/6/2017	FERGUSON ENT #42	WATER HEATER REPAIR	TXN00207067	\$29.31	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207067 Total	\$29.31			
12/6/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00207068	\$9.57	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207068 Total	\$9.57			
12/6/2017	STAPLS7187869691000001	SCIENCE NIGHT SUPPLIES	TXN00207069	\$119.72	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207069 Total	\$119.72			
12/6/2017	FLEET LANDING	FLEET LANDING - BOARD MEMBERS CHARLESTON SC	TXN00207070	\$154.22	10023201-569000	GENERAL FUND	DISTRICT OFFICE
			TXN00207070 Total	\$154.22			
12/6/2017	SITEONE LANDSCAPE S	IRRIGATION LEAK	TXN00207071	\$35.94	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207071 Total	\$35.94			
12/6/2017	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE CONTRACT 11/20-12/01/17	TXN00207072	\$2,750.00	10012601-531100	GENERAL FUND	DISTRICT OFFICE
			TXN00207072 Total	\$2,750.00			
12/6/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00207073	\$35.71	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207073 Total	\$35.71			
12/6/2017	AMAZON MKTPLACE PMTS	ADM BOOKS	TXN00207074	\$29.97	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207074 Total	\$29.97			

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12/6/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES	TXN00207075	\$84.16	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207075 Total	\$84.16			
12/6/2017	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER	TXN00207076	\$317.86	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207076 Total	\$317.86			
12/6/2017	TEACHERSPAYTEACHERS.COM	MENTOR SENTENCE BUNDLE	TXN00207077	\$690.20	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207077 Total	\$690.20			
12/6/2017	KAPLAN EARLY LEARNING COM	EARLY CHILDHOOD MATERIALS TPB	TXN00207078	(\$364.78)	87535001-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00207078 Total	(\$364.78)			
12/6/2017	MUSIC TREASURES	RECITAL BLANKS- SNOWFLAKES	TXN00207079	\$59.54	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207079 Total	\$59.54			
12/6/2017	AMAZON.COM	CHORUS SHEET MUSIC	TXN00207080	\$20.91	10011497-541000-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207080 Total	\$20.91			
12/6/2017	BAUDVILLE INC.	STUDENT BADGE HOLDERS	TXN00207081	\$36.00	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207081 Total	\$36.00			
12/6/2017	AMAZON MKTPLACE PMTS	ADM BOOK	TXN00207082	\$30.47	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207082 Total	\$30.47			
12/6/2017	GRAYCO BUILDING CNT- LADY	ADMIN SUPPLIES	TXN00207083	\$4.13	10023333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00207083 Total	\$4.13			
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$227.95	10022101-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$62.17	10022301-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$8.29	10023101-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$8.29	10023201-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$66.31	10025201-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$12.44	10025301-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$66.31	10026401-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	STAPLS7187955100000001	OFFICE SUPPLIES	TXN00207084	\$29.01	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207084 Total	\$480.77			
12/6/2017	AMAZON.COM AMZN.COM/BILL	CALCULATORS	TXN00207085	\$103.47	37811380-541000-90017	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00207085 Total	\$103.47			
12/6/2017	AMAZON MKTPLACE PMTS	ADM BOOK	TXN00207086	\$29.97	10023380-543000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207086 Total	\$29.97			
12/6/2017	J W PEPPER AND SON INC	SHEET MUSIC	TXN00207087	\$209.95	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL

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			TXN00207087 Total	\$209.95			
12/6/2017	GCI WOODWIND	BAND MATERIALS	TXN00207088	\$236.43	10011380-541000-17000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207088 Total	\$236.43			
12/6/2017	WAL-MART #2832	JACKET FOR CHILD	TXN00207089	\$21.76	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207089 Total	\$21.76			
12/6/2017	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00207090	\$947.68	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00207090 Total	\$947.68			
12/6/2017	ALVINS ORDS OF BLUFFTON	STETSON TRAINING DAY WITH ADMINISTRATION	TXN00207091	\$15.01	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00207091 Total	\$15.01			
12/6/2017	AMAZON.COM	PICTURE BOOKS	TXN00207092	\$229.60	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207092 Total	\$229.60			
12/6/2017	KENDALL HUNT PUBLISHING	MATH WORKBOOKS- CONSUMABLE	TXN00207093	\$146.18	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207093 Total	\$146.18			
12/6/2017	CRAFTMASTER HARDWARE	REKEY AND LOCK REPLACEMENT	TXN00207094	\$1,729.00	10025452-532300	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00207094 Total	\$1,729.00			
12/6/2017	PAYPAL LOWCOUNTRYA	SCHOOL NURSE CONFERENCE	TXN00207095	\$110.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207095 Total	\$110.00			
12/6/2017	STAPLS7187845126000001	PAPER FOR GUIDANCE DEPARTMENT	TXN00207096	\$596.41	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/6/2017	STAPLS7187845126000001	SPED DEPARTMENT SUPPLIES	TXN00207096	\$286.09	10021290-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207096 Total	\$882.50			
12/6/2017	KROGER #499	CANDY CANES FOR ROCK AND READ	TXN00207097	\$55.34	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207097 Total	\$55.34			
12/6/2017	QUILL CORPORATION	SCHOOL WIDE SUPPLIES	TXN00207098	\$93.47	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207098 Total	\$93.47			
12/6/2017	SAMS CLUB #6582	CONCESSION SUPPLY	TXN00207099	\$338.67	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL

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12/6/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES	TXN00207099 Total TXN00207100	\$338.67 \$16.47	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/6/2017	SAMSClub.COM	WINTER FORMAL DANCE SNACKS	TXN00207100 Total TXN00207101	\$16.47 \$28.24	70973826-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
12/6/2017	SQ LOWCOUNTRY YEARBOOK S	REGISTRATION 2018 YEARBOOK WORKDAY	TXN00207101 Total TXN00207102	\$28.24 \$20.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
12/6/2017	HILTON GARDEN INN CHAR	TRAVEL HOTEL	TXN00207102 Total TXN00207103	\$20.00 \$146.37	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/6/2017	WAL-MART #6395	FAMILY SCIENCE NIGHT SNACKS	TXN00207103 Total TXN00207104	\$146.37 \$225.50	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
12/6/2017	NFPA NATL FIRE PROTECT	ANNUAL MEMBERSHIP DUES	TXN00207104 Total TXN00207105	\$225.50 \$175.00	10025301-564000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	RIVERSTRANSPORTSERVIC E	BUS SVC TO TRANSPORT MICHELIN CONTEST STUDENT WINNERS FOR EVENT - COLUMBIA SC	TXN00207105 Total TXN00207106	\$175.00 \$2,150.00	10022101-566000-12900	GENERAL FUND	DISTRICT OFFICE
12/6/2017	AUTO PARTS OF BEAUFORT	CARQUEST BUS-SHOP SUPPLIES	TXN00207106 Total TXN00207107	\$2,150.00 \$947.96	10025501-541000	GENERAL FUND	DISTRICT OFFICE
12/6/2017	WALMART.COM	WINTER FORMAL DECORATION SUPPLIES	TXN00207107 Total TXN00207108	\$947.96 \$127.69	70973826-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
12/6/2017	AMAZON.COM	STUDENT OF THE MONTH PIC FRAME	TXN00207108 Total TXN00207109	\$127.69 \$67.20	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/6/2017	BUDGET PRINT CENTER	REPORT CARD ENVELOPES	TXN00207109 Total TXN00207110	\$67.20 \$79.50	10023335-536000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/6/2017	STAPLS7187365561000001	LEADER IN ME SUPPLIES	TXN00207110 Total TXN00207111	\$79.50 \$211.99	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207111 Total	\$211.99			

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12/6/2017	AMAZON.COM	7 BOOKS; WONDER MOVIE TIE- IN EDITION	TXN00207112	\$61.11	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207112 Total	\$61.11			
12/6/2017	TECHNICAL COLLEGE OF LOW	ECCO INVOICES FOR FALL & WBECHS SUMMER 2017	TXN00207113	\$94,570.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00207113 Total	\$94,570.00			
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - BES	TXN00207114	\$1,100.00	10011233-534500-50019	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - BLES	TXN00207114	\$1,100.00	10011270-534500-50019	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - BRES	TXN00207114	\$1,100.00	10011240-534500-50019	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - CES	TXN00207114	\$1,100.00	10011234-534500-50019	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - HHECC	TXN00207114	\$1,100.00	10011117-534500-50019	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - HHIBE	TXN00207114	\$1,100.00	10011262-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - HHSCA	TXN00207114	\$1,100.00	10011263-534500-50019	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - JSSSES	TXN00207114	\$1,100.00	10011244-534500-50019	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - LIES	TXN00207114	\$1,100.00	10011235-534500-50019	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - MCRES	TXN00207114	\$1,100.00	10011274-534500-50019	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - MOES	TXN00207114	\$1,100.00	10011237-534500-50019	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - OES	TXN00207114	\$1,100.00	10011272-534500-50019	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - PRES	TXN00207114	\$1,100.00	10011238-534500-50019	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - PVE	TXN00207114	\$1,100.00	10011278-534500-50019	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - RCE	TXN00207114	\$1,100.00	10011276-534500-50019	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - RRA	TXN00207114	\$1,100.00	10011279-534500-50019	GENERAL FUND	RIVER RIDGE ACADEMY
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - RSIA	TXN00207114	\$1,100.00	10011383-534500-50019	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY

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12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - SHES	TXN00207114	\$1,100.00	10011239-534500-50019	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - WBES	TXN00207114	\$1,100.00	10011254-534500-50019	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/6/2017	QUAVERMUSIC.COM	1 YEAR LICENSE RENEWAL - WBMS	TXN00207114	\$1,100.00	10011385-534500-50019	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00207114 Total	\$22,000.00			
12/6/2017	HILTON GARDEN INN CHAR	TRAVEL HOTEL	TXN00207115	\$146.37	10011262-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207115 Total	\$146.37			
12/6/2017	AMAZON.COM	LIBRARY BOOKS	TXN00207116	\$8.69	10022276-543000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207116 Total	\$8.69			
12/6/2017	TCT TAYMARK	WINTER FORMAL DECORATIONS	TXN00207117	\$55.23	70973826-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207117 Total	\$55.23			
12/6/2017	AMAZON MKTPLACE PMTS	ELA CLASSROOM BOOKS	TXN00207118	\$74.67	10011490-543000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207118 Total	\$74.67			
12/6/2017	DOLLAR TREE	ICING-GRAHAMS-FOAM BOARD-TWISTLERS	TXN00207119	\$157.68	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207119 Total	\$157.68			
12/6/2017	STAPLS7187942653000002	CHART TABLETS	TXN00207120	\$33.87	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207120 Total	\$33.87			
12/6/2017	SPORTZONE	LEADER IN ME T-SHIRTS	TXN00207121	\$1,908.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207121 Total	\$1,908.00			
12/6/2017	CUSTOMINK LLC	CHORUS T-SHIRTS	TXN00207122	\$284.85	70881100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207122 Total	\$284.85			
12/6/2017	WAL-MART #1383	COMPOSITION NOTEBOOKS	TXN00207123	\$37.32	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207123 Total	\$37.32			
12/6/2017	TRANE SUPPLY-115410	HVAC	TXN00207124	\$121.71	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207124 Total	\$121.71			
12/6/2017	SQ SAVANNAH ASSOCIATION	CONTRACT PAYMENT - OCTOBER 2017 3-31	TXN00207125	\$1,175.64	20312401-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207125 Total	\$1,175.64			

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12/6/2017	STAPLS7187869691000002	SUPPLIES FOR FAMILY SCIENCE NIGHT	TXN00207126	\$59.15	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207126 Total	\$59.15			
12/6/2017	MURR PRINTING BEAUFORT	CERTIFICATE SHELLS - VARSITY LETTER AWARDS	TXN00207127	\$58.30	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207127 Total	\$58.30			
12/6/2017	WM SUPERCENTER #7181	CANDY, SUGAR	TXN00207128	\$16.73	10023335-541000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/6/2017	WM SUPERCENTER #7181	CLEANING SUPPLIES	TXN00207128	\$14.47	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207128 Total	\$31.20			
12/6/2017	IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00207129	\$839.42	10025401-539903	GENERAL FUND	DISTRICT OFFICE
			TXN00207129 Total	\$839.42			
12/6/2017	MURR PRINTING BEAUFORT	SHELL COVERING FOR VARSITY CERTIFICATES	TXN00207130	\$113.21	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207130 Total	\$113.21			
12/6/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES	TXN00207131	\$41.10	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207131 Total	\$41.10			
12/6/2017	CUSTOMINK LLC	CHORUS T-SHITS	TXN00207132	\$292.10	70881100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207132 Total	\$292.10			
12/6/2017	AMAZON.COM WWW.AMAZON.COM	OFFICE / CLASS ROOM SUPPLIES	TXN00207133	\$66.66	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00207133 Total	\$66.66			
12/8/2017	STAPLS7187232333000001	UNOFFICIAL TRANSCRIPT STAMPS	TXN00207134	\$144.80	10021297-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207134 Total	\$144.80			
12/8/2017	WM SUPERCENTER #728	CULINARY ARTS GROCERIES	TXN00207135	\$122.28	38411596-541000-90005	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207135 Total	\$122.28			
12/8/2017	STAPLS7187630903000001	SPED SUPPLIES SHIPMENT 3	TXN00207136	\$27.52	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207136 Total	\$27.52			
12/8/2017	KFC E960040	ADULT EDUCATION PROFESSIONAL DEVELOPMENT	TXN00207137	\$229.07	81822401-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00207137 Total	\$229.07			

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12/8/2017	STAPLS7188026324000002	CLASSROOM SUPPLIES 4TH AMES	TXN00207138	\$17.83	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00207138 Total	\$17.83			
12/8/2017	STAPLS7188039515000001	BINDERS	TXN00207139	\$40.32	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207139 Total	\$40.32			
12/8/2017	ARTS CENTER OF COASTAL CA	ART TOUR AND DISCUSSION FILED TRIP	TXN00207140	\$112.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207140 Total	\$112.00			
12/8/2017	WWW.STENHOUSE.COM	BOOKS	TXN00207141	\$80.00	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207141 Total	\$80.00			
12/8/2017	PTOUCHEDIRECT.COM	LABEL TAPE	TXN00207142	\$49.98	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207142 Total	\$49.98			
12/8/2017	AMAZON MKTPLACE PMTS	EARBUDS	TXN00207143	\$147.80	84411244-541000	LOCAL GRANTS AND CONTRIBUTIONS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207143 Total	\$147.80			
12/8/2017	PAPA JOHN'S #01290	PIZZA FOR 5TH GRADE FIELD TRIP FUNDRAISER	TXN00207144	\$88.84	70632301-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207144 Total	\$88.84			
12/8/2017	NEW YORK MICROSCOPE CO	CONSUMABLES-LABOMED MECHANICAL STAGE FOR SIGMA SERIES	TXN00207145	\$72.00	10011498-541000-93000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207145 Total	\$72.00			
12/8/2017	ZONAR SYSTEMS INC	ZONAR BUS GPS SYSTEM	TXN00207146	\$1,935.05	10025501-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00207146 Total	\$1,935.05			
12/8/2017	COASTAL DISCOVERY MUSEUM	3RD GRADE FIELD TRIP	TXN00207147	\$513.00	70332300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207147 Total	\$513.00			
12/8/2017	SAMSClub.COM	CONSUMABLES-GROCERY ITEMS FOR STUDENT EOC RALLY DINNER	TXN00207148	\$241.64	84411498-569000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
			TXN00207148 Total	\$241.64			
12/8/2017	GREEN TECH IMAGING INC	GREEN TECH IMAGING INC. - TXN00207149 OFFICE INK-TONER @ 459.96	TXN00207149	\$459.96	10025501-544500	GENERAL FUND	DISTRICT OFFICE

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			TXN00207149 Total	\$459.96			
12/8/2017	WAL-MART #1383	AFTER SCHOOL MATH SUPPLIES	TXN00207150	\$109.45	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	WAL-MART #1383	PTO SUPPLIES FRO STAFF MOVIE TICKETS	TXN00207150	\$96.94	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	WAL-MART #1383	SUNSHINE SUPPLIES FOR STAFF PARTY	TXN00207150	\$252.09	70332775-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	WAL-MART #1383	PARENTING SUPPLIES	TXN00207150	\$26.65	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	WAL-MART #1383	PBIS SUPPLIES FOR STUDENT INCENTIVE	TXN00207150	\$97.98	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207150 Total	\$583.11			
12/8/2017	AMAZON.COM	DIGITAL LESSON DESIGN BOOK FOR CLASSROOM	TXN00207151	\$29.88	10021401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207151 Total	\$29.88			
12/8/2017	QUILL CORPORATION	OFFICE / CLASS ROOM SUPPLIES	TXN00207152	\$540.52	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00207152 Total	\$540.52			
12/8/2017	AMAZON MKTPLACE PMTS	PROJECT BASED LEARNING SUPPLIES FOR 5TH GRADE	TXN00207153	\$13.25	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207153 Total	\$13.25			
12/8/2017	GUMDROP BOOKS	BOOKS FOR MEDIA CENTER	TXN00207154	\$1,708.85	10022296-543000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207154 Total	\$1,708.85			
12/8/2017	TOYS FOR SPECIAL CHILDREN	MATERIALS FOR SEVERE / PROFOUND CLASSES	TXN00207155	\$396.80	80112201-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00207155 Total	\$396.80			
12/8/2017	TARGET.COM	CREDIT	TXN00207156	(\$42.39)	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00207156 Total	(\$42.39)			
12/8/2017	HAMPTON INNS	ADMIN TEAM TO TOUR ST JAMES HS	TXN00207157	\$126.54	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207157 Total	\$126.54			
12/8/2017	SOUTHWEST MEDICAL COM	ORTHOPEDICALLY IMPAIRED - KID WALK II DYNAMIC MOBILITY SYSTEM	TXN00207158	\$3,927.00	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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12/8/2017	LOWES #01521	SUPPLY PURCHASE FOR CAMERAS	TXN00207158 Total TXN00207159	\$3,927.00 \$21.55	10025501-541000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	DOLLAR TREE	STAFF PARTY SUPPLIES	TXN00207159 Total TXN00207160	\$21.55 \$4.00	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	CRISIS PREVENTION	DEVELOPMENT PROG - CIP INSTRUCTION	TXN00207160 Total TXN00207161	\$4.00 \$4,240.00	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
12/8/2017	STAPLS7187630903000002	SPED SUPPLIES SHIPMENT 4	TXN00207161 Total TXN00207162	\$4,240.00 \$27.52	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	THE GREAT BOOKS FOUNDATIO	CURRICULUM MATERIALS	TXN00207162 Total TXN00207163	\$27.52 \$171.03	10014101-541000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	THE GREAT BOOKS FOUNDATIO	CURRICULUM MATERIALS	TXN00207163	\$109.02	10014101-542000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	THE GREAT BOOKS FOUNDATIO	CURRICULUM MATERIALS	TXN00207163	\$116.04	10014101-542000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	DOLLAR TREE ECOMM	LITERACY SUPPLIES	TXN00207163 Total TXN00207164	\$396.09 \$81.57	10022274-541000-14500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	JAY FOODS LLC	SANDWICHES FOR STUDENT EOC RALLY (TUTORING)	TXN00207164 Total TXN00207165	\$81.57 \$972.00	84411498-569000	LOCAL GRANTS AND CONTRIBUTIONS	BLUFFTON HIGH SCHOOL
12/8/2017	STAPLS7188084284000001	LARGE WHITE BOARD	TXN00207165 Total TXN00207166	\$972.00 \$148.57	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	CHICK-FIL-A #01229	PURCHASE FOR CHOIR/MUSIC	TXN00207166 Total TXN00207167	\$148.57 \$85.34	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	HP DIRECT-PUBLICSECTOR	ADAPTER FOR STUDENT'S COMPUTER	TXN00207167 Total TXN00207168	\$85.34 \$49.41	10011363-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/8/2017	WALMART.COM 8009666546	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00207168 Total TXN00207169	\$49.41 \$34.27	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL

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12/8/2017	FERGUSON ENT #589	TOILET REPAIR	TXN00207169 Total TXN00207170	\$34.27 \$114.11	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/8/2017	AMAZON MKTPLACE PMTS	BATTERIES FOR SCIENCE LAB	TXN00207170 Total TXN00207171	\$114.11 \$41.39	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/8/2017	NEW SOUTH SHIRTS	SPIRIT SHIRTS	TXN00207171 Total TXN00207172	\$41.39 \$129.85	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
12/8/2017	AMAZON.COM WWW.AMAZON.COM	PE PARACHUTE	TXN00207172 Total TXN00207173	\$129.85 \$93.66	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	AMAZING LLC	BANQUET CHAIRS, TABLES	TXN00207173 Total TXN00207174	\$93.66 \$316.13	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	AMAZING LLC	BANQUET CHAIRS, TABLES	TXN00207174	\$106.00	70924200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	AMAZING LLC	BANQUET CHAIRS, TABLES	TXN00207174	\$106.00	70924250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	AMAZING LLC	BANQUET CHAIRS, TABLES	TXN00207174	\$106.00	70924252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	AMAZING LLC	BANQUET CHAIRS, TABLES	TXN00207174	\$106.00	70924575-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	AMAZING LLC	BANQUET CHAIRS, TABLES	TXN00207174	\$106.00	70924800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	AMAZON MKTPLACE PMTS	HVAC STOCK	TXN00207174 Total TXN00207175 TXN00207175 Total	\$846.13 \$48.80 \$48.80	10025402-541001	GENERAL FUND	MAINTENANCE

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12/8/2017	EMBLEMEX	SCHOOL UNIFORM OUTERWEAR	TXN00207176	\$475.47	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207176 Total	\$475.47			
12/8/2017	OVERDRIVE DIST	OVERDRIVE - ONLINE LIBRARY LICENSE RENEWAL	TXN00207177	\$20,000.00	10011401-534500-50019	GENERAL FUND	DISTRICT OFFICE
			TXN00207177 Total	\$20,000.00			
12/8/2017	PAYPAL SCIRA	2018 SCIRA CONFERENCE REGISTRATION	TXN00207178	\$103.50	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207178 Total	\$103.50			
12/8/2017	DS SERVICES STANDARD COFF	DS COFFEE SERVICE 4 OFFICE	TXN00207179	\$302.08	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207179 Total	\$302.08			
12/8/2017	TARGET.COM	COFFEE MAKER	TXN00207180	\$42.39	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00207180 Total	\$42.39			
12/8/2017	PIACE PIZZA	CONCESSION PIZZA	TXN00207181	\$88.02	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207181 Total	\$88.02			
12/8/2017	LRP CONFERENCES LLC	CONFERENCE REGISTRATION	TXN00207182	\$355.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00207182 Total	\$355.00			
12/8/2017	DS SERVICES STANDARD COFF	CRYSTAL SPRINGS WATER SERVICE TRANS. OFFICE	TXN00207183	\$204.90	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207183 Total	\$204.90			
12/8/2017	WW WILLIAMS COMPANY	BUS REPAIR SERV. & LABOR	TXN00207184	\$790.61	10025501-532304	GENERAL FUND	DISTRICT OFFICE
12/8/2017	WW WILLIAMS COMPANY	BUS REPAIR SERV. & LABOR	TXN00207184	\$437.88	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207184 Total	\$1,228.49			
12/8/2017	VISTAPR VISTAPRINT.COM	CARDS	TXN00207185	\$75.28	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207185 Total	\$75.28			
12/8/2017	STAPLS7188067164000001	FRONT OFFICE SUPPLIES	TXN00207186	\$46.85	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207186 Total	\$46.85			
12/8/2017	VISTAPR VISTAPRINT.COM	RACK CARDS FOR SHES	TXN00207187	\$51.99	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00207187 Total	\$51.99			

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12/8/2017	GOLDEN CORRAL 2489	GREAT GIRLS FIELD TRIP LUNCHEON	TXN00207188	\$256.00	70742300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207188 Total	\$256.00			
12/8/2017	DBC BLICK ART MATERIAL	ART CLASS PENCILS, PAINTS PAPER ERASERS	TXN00207189	\$233.20	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207189 Total	\$233.20			
12/8/2017	BARNES & NOBLE #2914	PROFESSIONAL DEVELOPMENT	TXN00207190	\$71.88	10021401-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00207190 Total	\$71.88			
12/8/2017	THERMAL RESOURCE SALES I	HVAC REPAIRS	TXN00207191	\$654.83	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00207191 Total	\$654.83			
12/8/2017	TARGET.COM	STAFF MEETING SNACK	TXN00207192	\$30.00	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207192 Total	\$30.00			
12/8/2017	WAL-MART #1383	PARENTING ROOM SUPPLIES	TXN00207193	\$19.60	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207193 Total	\$19.60			
12/8/2017	WAL-MART #0728	ORGANIZATIONAL SUPPLIES FOR ROTC SUPPLY CLOSET	TXN00207194	\$100.24	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207194 Total	\$100.24			
12/8/2017	STAPLS7187630903000006	SPED SUPPLIES SHIPMENT 5	TXN00207195	\$29.45	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207195 Total	\$29.45			
12/8/2017	ZOHO CORPORATION	AD AUDIT PLUS SUPPORT RENEWAL (ACTIVE DIRECTORY)	TXN00207196	\$4,690.00	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00207196 Total	\$4,690.00			
12/8/2017	INTERSTATE TOWING	TOWING FOR BUS	TXN00207197	\$300.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00207197 Total	\$300.00			
12/8/2017	WM SUPERCENTER #1383	STAFF CHRISTMAS LUNCH	TXN00207198	\$170.88	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207198 Total	\$170.88			
12/8/2017	STAPLS7182622587005001	CREDIT FOR UNDELIVERED ITEM	TXN00207199	(\$15.88)	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207199 Total	(\$15.88)			

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12/8/2017	WALMART.COM	FRAMES FOR BOARD POC CERTIFICATES	TXN00207200	\$34.80	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207200 Total	\$34.80			
12/8/2017	JERSEY MIKES ONLINE ORDE	DINNER FOR SCIENCE NIGHT TEACHERS	TXN00207201	\$126.52	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207201 Total	\$126.52			
12/8/2017	TARGET.COM	SPED CLASSROOM SUPPLIES	TXN00207202	\$42.39	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00207202 Total	\$42.39			
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$328.30	10023101-533202-00001	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$310.98	10023101-533202-00002	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$332.32	10023101-533202-00003	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$332.32	10023101-533202-00005	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$332.32	10023101-533202-00007	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$332.32	10023101-533202-00008	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$328.32	10023101-533202-00009	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$332.32	10023101-533202-00011	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$332.32	10023101-533202-00012	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$328.31	10023201-533202	GENERAL FUND	DISTRICT OFFICE
12/8/2017	HILTON GARDEN INN CHARLT	LODGING AT HILTON GARDEN INN FOR THE SCSBA LEGISLATIVE CONVENTION	TXN00207203	\$166.17	10026401-533202-90319	GENERAL FUND	DISTRICT OFFICE

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			TXN00207203 Total	\$3,456.00			
12/8/2017	STAPLS7188123276000001	COPY PAPER AND OFFICE SUPPLIES	TXN00207204	\$596.48	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207204 Total	\$596.48			
12/8/2017	SAMS CLUB #6582	STAFF MEETING	TXN00207205	\$106.17	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207205 Total	\$106.17			
12/8/2017	DUNKIN #348612	ADULT EDUCATION PROFESSIONAL DEVELOPMENT	TXN00207206	\$107.04	81822401-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00207206 Total	\$107.04			
12/8/2017	STAPLS7188083461000002	TICONDEROGA PENCILS	TXN00207207	\$17.83	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207207 Total	\$17.83			
12/8/2017	THECHILDRENSPLACE.COM	UNIFORMS FOR STUDENTS	TXN00207208	\$169.96	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207208 Total	\$169.96			
12/8/2017	DOLLAR TREE	BALLOONS FOR STUDENT OF THE MONTH	TXN00207209	\$4.24	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207209 Total	\$4.24			
12/8/2017	BIGBIE ELECTRONICS INC	UNIT REMOVAL & MICROPHONE FOR DISPATCH OFFICE	TXN00207210	\$201.76	10025501-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00207210 Total	\$201.76			
12/8/2017	VALLIN DISTRIBUTION #24	WEATHER PROOF COVER	TXN00207211	\$36.85	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207211 Total	\$36.85			
12/8/2017	QUILL CORPORATION	OFFICE / CLASS ROOM SUPPLIES	TXN00207212	\$149.37	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00207212 Total	\$149.37			
12/8/2017	FLAGHOUSE INC	RELAY BATON SET (PE)	TXN00207213	\$10.73	10011492-541000-96000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207213 Total	\$10.73			
12/8/2017	QUILL CORPORATION	OFFICE / CLASS ROOM SUPPLIES	TXN00207214	\$148.29	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00207214 Total	\$148.29			

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12/8/2017	PUBLIX #1205	SPED LIFE SKILLS SUPPLIES	TXN00207215	\$34.44	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207215 Total	\$34.44			
12/8/2017	IUL RODGERS&HAMMERSTEI	SPRING THEATRE PRODUCTION LICENSE DEPOSIT	TXN00207216	\$400.00	70972880-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207216 Total	\$400.00			
12/8/2017	STAPLES 00108696	PAPER	TXN00207217	\$35.81	20211240-541000	SPECIAL REVENUE - FEDERAL	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207217 Total	\$35.81			
12/8/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR- EUPHONIUM	TXN00207218	\$145.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207218 Total	\$145.00			
12/8/2017	PCS REVENUE CONTROL SY	REPAIR OF SALE KEYPAD	TXN00207219	\$120.00	60025601-534500	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00207219 Total	\$120.00			
12/8/2017	SQ CONNIE PINCKNEY	WINTER SPORT BANQUET	TXN00207220	\$1,200.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207220 Total	\$1,200.00			
12/8/2017	ROSENPUBLIS	MEDIA BOOKS	TXN00207221	\$576.70	10022244-543000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207221 Total	\$576.70			
12/8/2017	SSI SCHOOL SPECIALTY	KIND CLASSROOM SUPPLIES	TXN00207222	\$134.74	10011174-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207222 Total	\$134.74			
12/8/2017	SSI SCHOOL SPECIALTY	BOOKS BILINGUAL	TXN00207223	\$68.98	10011262-542000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207223 Total	\$68.98			
12/8/2017	SQ GARY RAKESTRAW	PIANO TUNING FOR SCHOOL PIANO	TXN00207224	\$125.00	10011238-532307-17000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00207224 Total	\$125.00			
12/8/2017	AMAZON.COM	LIBRARY BOOKS	TXN00207225	\$357.51	10022276-543000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207225 Total	\$357.51			
12/8/2017	SQ DOWNTOWN DELI/CATERIN	PROFESSIONAL DEVELOPMENT TRAINING	TXN00207226	\$100.60	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207226 Total	\$100.60			
12/8/2017	FERGUSON ENT #42	ODOR REMEDIATION	TXN00207227	\$4.03	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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			TXN00207227 Total	\$4.03			
12/8/2017	WALMART.COM 8009666546	ECLIPSE 2.4 TOUCH PRO FM - SPED	TXN00207228	\$9.95	80112201-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00207228 Total	\$9.95			
12/8/2017	AMAZON.COM	SIGN REPAIR	TXN00207229	\$52.93	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207229 Total	\$52.93			
12/8/2017	STAPLS7187955959000004	VGA CABLE	TXN00207230	\$9.33	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207230 Total	\$9.33			
12/8/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00207231	\$741.97	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207231 Total	\$741.97			
12/8/2017	MUSIC & ARTS CENTER #1 CO	BAND DEPARTMENT INSTRUMENT REPAIR	TXN00207232	\$189.99	10011490-532307-17000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/8/2017	MUSIC & ARTS CENTER #1 CO	BAND DEPARTMENT SUPPLIES	TXN00207232	\$844.33	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207232 Total	\$1,034.32			
12/8/2017	TARGET.COM	ZIP LOC BAGS MARSH MALLOWS	TXN00207233	\$19.17	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207233 Total	\$19.17			
12/8/2017	VARSITY SPIRIT CLOTHING	CONSUMABLES-REPLACE CHEER POMS	TXN00207234	\$285.67	70984305-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00207234 Total	\$285.67			
12/8/2017	SSI SCHOOL SPECIALTY	EASEL	TXN00207235	\$185.47	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207235 Total	\$185.47			
12/8/2017	PATRIOTS POINT TCKT	AVIATION CLASS FIELD TRIP	TXN00207236	\$390.00	10019092-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207236 Total	\$390.00			
12/8/2017	ASHLEYS BUSINESS SOLUTION	ANNUAL MAINTENANCE ON ENVELOPE STUFFING MACHINE	TXN00207237	\$480.00	60025601-532300	FOOD SERVICE FUNDS	DISTRICT OFFICE
			TXN00207237 Total	\$480.00			
12/8/2017	QUILL CORPORATION	OFFICE / CLASS ROOM SUPPLIES	TXN00207238	\$405.38	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00207238 Total	\$405.38			
12/8/2017	HAMPTON INNS	ADMIN TEAM TO TOUR ST JAMES HS	TXN00207239	\$126.54	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207239 Total	\$126.54			
12/8/2017	WM SUPERCENTER #1383	BOARD REFRESHMENTS	TXN00207240	\$21.61	10023101-569000	GENERAL FUND	DISTRICT OFFICE

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12/8/2017	NCS PEARSON	MOS CERTIFICATION TO SUPPORT STUDENT CREDENTIALING FOR BUSINESS CAREERS	TXN00207240 Total TXN00207241	\$21.61 \$183.60	32811501-534500	EIA FUNDS	DISTRICT OFFICE
12/8/2017	SOUTH CAROLINA ASSOCIATIO	REGISTRATION 2018 SCASL CONFERENCE	TXN00207241 Total TXN00207242	\$183.60 \$90.00	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
12/8/2017	FERGUSON ENT #42	ODOR REMEDIATION	TXN00207242 Total TXN00207243	\$90.00 \$1.86	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/8/2017	MUSIC & ARTS CENTER #1 CO	BAND SUPPLIES	TXN00207243 Total TXN00207244	\$1.86 \$388.77	10011381-541000-99000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	FBLAPBL	FBLA DUES	TXN00207244 Total TXN00207245	\$388.77 \$13.00	70923300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
12/8/2017	GRAYCO BUILDING CNT- LADY	WRESTLING MAT SPRAY	TXN00207245 Total TXN00207246	\$13.00 \$12.71	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	CAROLINA GLASS LLC	CAROLINA GLASS REPLACEMENT BUS GLASS	TXN00207246 Total TXN00207247	\$12.71 \$131.80	10025501-532304	GENERAL FUND	DISTRICT OFFICE
12/8/2017	SAMS CLUB #6582	POPCORN BAGS FOR PBIS`	TXN00207247 Total TXN00207248	\$131.80 \$13.89	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
12/8/2017	SAMS CLUB #6582	WATER AND COOKIES FOR 7TH GRADE TRANSITION NIGHT	TXN00207248	\$32.56	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
12/8/2017	SAMS CLUB #6582	CANDY, HOT DOGS, BUNS, POPCORN BAGS, CHIPS, PICKLES	TXN00207248	\$170.78	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
12/8/2017	THE UPS STORE 3483	RETURN SHIPPING	TXN00207248 Total TXN00207249	\$217.23 \$36.52	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207249 Total	\$36.52			

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12/8/2017	CONSOLIDATED PLASTICS CO	BUILDING SUPPLY	TXN00207250	\$671.71	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207250 Total	\$671.71			
12/8/2017	EMBLEMAX	CHRISTMAS PARADE TEE- SHIRTS	TXN00207251	\$437.99	70782860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207251 Total	\$437.99			
12/8/2017	PAYPAL SCIRA	2018 SCIRA CONFERENCE REGISTRATION	TXN00207252	\$51.75	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207252 Total	\$51.75			
12/8/2017	SUPER DUPER PUBLICATIONS	SPEECH THERAPY	TXN00207253	\$136.71	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207253 Total	\$136.71			
12/8/2017	WALMART.COM 8009666546	MEDIA CENTER SUPPLIES AND MATERIALS	TXN00207254	\$49.12	70901500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207254 Total	\$49.12			
12/8/2017	LAKESHORE LEARNING MATER	SUPPLIES AND MATERIALS FOR PRE-K HHIECC	TXN00207255	\$1,452.39	20213901-541000-90007	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207255 Total	\$1,452.39			
12/8/2017	AMAZONPRIME MEMBERSHIP	AMAZON PRIME 1 YEAR MEMBERSHIP	TXN00207256	\$11.65	10023394-564000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207256 Total	\$11.65			
12/8/2017	AMAZON MKTPLACE PMTS	BASIC CAMERA	TXN00207257	\$589.99	10022276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207257 Total	\$589.99			
12/8/2017	WM SUPERCENTER #1383	SOCIAL WORKER SUPPLIES	TXN00207258	\$34.29	70335300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207258 Total	\$34.29			
12/8/2017	PRO ED INC	SPEECH THERAPY SUPPLIES	TXN00207259	\$351.89	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207259 Total	\$351.89			
12/8/2017	PIZZA HUT 317203172889	PIZZA HUT EOC RALLY	TXN00207260	\$170.09	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207260 Total	\$170.09			
12/8/2017	STAPLS7187630903000004	SPED SUPPLIES SHIPMENT	TXN00207261	\$27.52	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207261 Total	\$27.52			

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12/8/2017	FREESTYLE PHOTO	PHOTOGRAPHY SUPPLIES	TXN00207262	\$163.59	70961530-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207262 Total	\$163.59			
12/8/2017	AMAZON MKTPLACE PMTS	CLAMP SPONGES SCIENCE SUPPLIES	TXN00207263	\$33.90	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207263 Total	\$33.90			
12/8/2017	FERGUSON ENT #42	SINK REPAIR	TXN00207264	\$155.53	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00207264 Total	\$155.53			
12/8/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR- EUPHONIUM	TXN00207265	\$144.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207265 Total	\$144.00			
12/8/2017	SC DEPT OF EDUCATION	VIRTUAL ADMIN COURSE WINTER	TXN00207266	\$77.28	10023333-533201	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00207266 Total	\$77.28			
12/8/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00207267	\$414.54	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207267 Total	\$414.54			
12/8/2017	THE UPS STORE #4753	MAIL RETURN AND CERTIFIED MAIL	TXN00207268	\$80.69	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207268 Total	\$80.69			
12/8/2017	RAYMOND GEDDES & COMPANY	SCHOOL STORE	TXN00207269	\$180.63	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207269 Total	\$180.63			
12/8/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIR	TXN00207270	\$174.90	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207270 Total	\$174.90			
12/8/2017	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS PK HHIECC	TXN00207271	\$2,430.44	20213901-541000-90007	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207271 Total	\$2,430.44			
12/8/2017	WM SUPERCENTER #7181	CONCESSION	TXN00207272	\$86.58	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207272 Total	\$86.58			
12/8/2017	SHARP ELECTRONICS CORPOR	CONSUMABLES-COPIES USED	TXN00207273	\$499.39	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207273 Total	\$499.39			
12/8/2017	QUILL CORPORATION	CARDSTOCK	TXN00207274	\$78.81	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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12/8/2017	ULINE SHIP SUPPLIES	TRASH CANS	TXN00207274 Total TXN00207275	\$78.81 \$326.45	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	SSI SCHOOL SPECIALTY	CHART PAPER	TXN00207275 Total TXN00207276	\$326.45 \$26.19	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	AMAZON MKTPLACE PMTS	POOL FOAM SWIM NOODLES	TXN00207276 Total TXN00207277	\$26.19 \$49.47	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/8/2017	OTC BRANDS, INC.	MUSIC PROPS FOR PERFORMANCE	TXN00207277 Total TXN00207278	\$49.47 \$42.18	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/8/2017	FOLLETT SCHOOL SOLUTIONS	VISUAL ARTS FOR IB DIPLOMA	TXN00207278 Total TXN00207279	\$42.18 \$834.86	10022401-541000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	AMAZON MKTPLACE PMTS	MATH MATERIALS FOR JANUARY BRES KIDS CLUB	TXN00207279 Total TXN00207280	\$834.86 \$34.29	33818801-541000	EIA FUNDS	DISTRICT OFFICE
12/8/2017	DON JOHNSTON ECOMMERCE	MATERIALS / SEVERE / PROFOUND CLASS	TXN00207280 Total TXN00207281	\$34.29 \$105.20	80112201-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
12/8/2017	EAI EDUCATION	CLASSROOM SUPPLIES KINDERGARTEN	TXN00207281 Total TXN00207282	\$105.20 \$256.32	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	IDN ARMSTRONGS INC 19	KEY AND LOCK REPAIR	TXN00207282 Total TXN00207283	\$256.32 \$885.23	10025402-541001	GENERAL FUND	MAINTENANCE
12/8/2017	HAMPTON INNS	ADMIN TEAM TO TOUR ST JAMES HS	TXN00207283 Total TXN00207284	\$885.23 \$126.54	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/8/2017	TEACHERSPAYTEACHERS.C OM	NOVEL STUDY BOOK UNIT	TXN00207284 Total TXN00207285	\$126.54 \$17.25	10011363-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/8/2017	STAPLS7187573200000001	CHAIRS	TXN00207285 Total TXN00207286	\$17.25 \$232.97	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/8/2017	STAPLES 00108696	MANILA ENVELOPES	TXN00207286 Total TXN00207287	\$232.97 \$33.90	10011238-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/8/2017	USC EMALL	USC EMALL - CEEAAS CONFERENCE	TXN00207287 Total TXN00207288	\$33.90 \$75.00	10023344-533202	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207288 Total	\$75.00			

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12/8/2017	AMAZON MKTPLACE PMTS	CHART PAPER	TXN00207289	\$1,289.10	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207289 Total	\$1,289.10			
12/8/2017	LRP CONFERENCES LLC	FETC CONFERENCE REGISTRATION	TXN00207290	\$355.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00207290 Total	\$355.00			
12/8/2017	CURRICULUM ASSOC	I READY MATH AND ENGLISH	TXN00207291	\$15,900.00	10017583-534500-15500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207291 Total	\$15,900.00			
12/8/2017	AMAZON.COM	ELA CLASSROOM BOOKS	TXN00207292	\$20.97	10011490-543000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207292 Total	\$20.97			
12/8/2017	CURRICULUM ASSOC	CURRICULUM ASSOCIATES	TXN00207293	\$4,890.56	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207293 Total	\$4,890.56			
12/8/2017	AMAZON.COM	MATH MATERIALS FOR BRES JANUARY KIDS CLUB	TXN00207294	\$36.65	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00207294 Total	\$36.65			
12/8/2017	VALLEN DISTRIBUTION #24	MAGNETIC DOOR REPAIR	TXN00207295	\$13.10	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207295 Total	\$13.10			
12/8/2017	J W PEPPER AND SON INC	VOICES MUSICAL SCORES	TXN00207296	\$70.99	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207296 Total	\$70.99			
12/8/2017	RIVERSTRANSPORTSERVIC E	FIELD TRIP TRANSPORTATION DEPOSIT	TXN00207297	\$250.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207297 Total	\$250.00			
12/8/2017	PAPA JOHN'S #01290	PIZZA FOR DRILL MEET	TXN00207298	\$126.64	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207298 Total	\$126.64			
12/8/2017	SQ CONNIE PINCKNEY	ATHLETIC BANQUET MEALS	TXN00207299	\$1,400.00	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207299 Total	\$1,400.00			
12/8/2017	STAPLES 00108696	ADMIN SUPPLIES	TXN00207300	\$43.74	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207300 Total	\$43.74			
12/8/2017	PORTMANS MUSIC ABERCOR	ORCHESTRA PROGRAM	TXN00207301	\$1,537.00	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00207301 Total	\$1,537.00			

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12/8/2017	GBC ECOMMERCE	3000004EZ ULTIMA 65 EZ 1.5 MIL 25X500 LAMINATOR ROLLS, QTY. 10; SCHOOL LAMINATION.	TXN00207302	\$272.95	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207302 Total	\$272.95			
12/8/2017	BUDGET PRINT CENTER	BUDGET PRINT HOLIDAY CARDS	TXN00207303	\$280.90	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00207303 Total	\$280.90			
12/8/2017	WM SUPERCENTER #7181	MATERIALS FOR DECEMBER KIDS CLUB LADY'S ISLAND ELEMENTARY	TXN00207304	\$146.01	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00207304 Total	\$146.01			
12/8/2017	NATIONAL FEDERATION OF ST	WRESTLING RULE BOOKS	TXN00207305	\$30.48	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207305 Total	\$30.48			
12/8/2017	SAGA QUAD STATES COMMUNI	BUS DRIVE ADS 108 SPOTS	TXN00207306	\$1,800.00	10025501-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00207306 Total	\$1,800.00			
12/8/2017	BSN SPORT SUPPLY GROUP	CONSUMABLES-BOYS BASKETBALL APPAREL	TXN00207307	\$982.10	70984250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00207307 Total	\$982.10			
12/8/2017	SAMS CLUB #6582	CONSUMABLES-PAPER PRODUCT & CHIPS FOR TEACHERS LUNCH	TXN00207308	\$68.13	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00207308 Total	\$68.13			
12/8/2017	SQ TICKETS- PLAZA	PTO STAFF MOVIE TICKET	TXN00207309	\$515.50	70332690-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207309 Total	\$515.50			
12/8/2017	EASTBAY INC	ATHLETIC SUPPLY	TXN00207310	\$212.92	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207310 Total	\$212.92			
12/8/2017	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00207311	\$125.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207311 Total	\$125.00			
12/8/2017	STAPLS7188181792000001	CARD STOCK PAPER ETC	TXN00207312	\$114.90	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207312 Total	\$114.90			

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12/8/2017	HOBBY-LOBBY #761	FRAMES FOR STUDENT ARTWORK	TXN00207313	\$48.69	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207313 Total	\$48.69			
12/8/2017	WM SUPERCENTER #728	SA (GENERAL) CANDY CANES FOR PBIS SUPPORT, DIET COKE & SNACKS	TXN00207314	\$52.75	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00207314 Total	\$52.75			
12/8/2017	AMAZON.COM	MEDIA TECHNOLOGY SUPPLY	TXN00207315	\$24.84	10022294-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207315 Total	\$24.84			
12/8/2017	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00207316	\$4,652.63	70761500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00207316 Total	\$4,652.63			
12/8/2017	SITEONE LANDSCAPE S	RAIN SENSOR INSTALL	TXN00207317	\$60.31	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207317 Total	\$60.31			
12/8/2017	STAPLS7188026324000001	SPED LD SUPPLIES	TXN00207318	\$25.56	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	STAPLS7188026324000001	CLASSROOM SUPPLIES 3RD	TXN00207318	\$95.58	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	STAPLS7188026324000001	CLASSROOM SUPPLIES 4TH AMES	TXN00207318	\$15.24	10012733-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00207318 Total	\$136.38			
12/8/2017	VALLEN DISTRIBUTION #24	REWIRE SUMP PUMP	TXN00207319	\$64.99	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207319 Total	\$64.99			
12/8/2017	DOLLAR TREE	ATHLETIC BANQUET DECOR	TXN00207320	\$91.16	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207320 Total	\$91.16			
12/8/2017	AMAZON MKTPLACE PMTS	PACON HEAVY DUTY ANCHOR PAPER 27 X 34 1-INCH GRID	TXN00207321	\$134.83	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207321 Total	\$134.83			
12/8/2017	SSI SCHOOL SPECIALTY	SUPPLIES	TXN00207322	\$79.97	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207322 Total	\$79.97			
12/8/2017	STAPLS7188136462000001	SUPPLIES	TXN00207323	\$200.31	10012734-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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			TXN00207323 Total	\$200.31			
12/8/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - OCT.24-NOV.23 - ACCT.#520297646-00001 - HHIBE	TXN00207324	\$100.00	10022201-544500	GENERAL FUND	DISTRICT OFFICE
12/8/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - OCT.24-NOV.23 - ACCT.#520297646-00001 - HHHS	TXN00207324	\$11,694.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/8/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - OCT.24-NOV.23 - ACCT.#520297646-00001 - ISD	TXN00207324	\$48.07	10023362-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/8/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - SMART PHONES - OCT.24-NOV.23 - ACCT.#520297646-00001 - DESC	TXN00207324	\$96.14	10023396-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207324 Total	\$11,938.92			
12/8/2017	J W PEPPER AND SON INC	CHORUS SUPPLY FOR WINTER PERFORMANCE	TXN00207325	\$215.72	10011494-541000-98000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207325 Total	\$215.72			
12/8/2017	SOUTH CAROLINA ASSOCIATIO	SCASL CONFERENCE	TXN00207326	\$118.00	10022281-564000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207326 Total	\$118.00			
12/8/2017	WALMART.COM	EXPO MARKERS, GLUE STICKS, MARKERS AND WIDE RULED PAPER	TXN00207327	\$72.25	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207327 Total	\$72.25			
12/8/2017	PIACE PIZZA	CONCESSIONS	TXN00207328	\$52.81	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207328 Total	\$52.81			
12/8/2017	EASTBAY INC	BASKETBALL ATTIRE	TXN00207329	\$139.74	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207329 Total	\$139.74			
12/8/2017	NCS PEARSON	GUIDANCE SUPPLIES	TXN00207330	\$76.25	10021281-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207330 Total	\$76.25			
12/8/2017	SQ TICKETS- PLAZA	POPCORN FOR 8TH GRADE TRANSITION NIGHT	TXN00207331	\$8.25	70831307-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY

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12/8/2017	SQ TICKETS- PLAZA	POPCORN FOR CONCESSION	TXN00207331	\$8.25	70834330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207331 Total	\$16.50			
12/8/2017	STAPLS7187630903000003	SPED SUPPLIES	TXN00207332	\$27.52	10012781-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207332 Total	\$27.52			
12/8/2017	AMAZON MKTPLACE PMTS	PROJECT BASED LEARNING SUPPLIES FOR K/1	TXN00207333	\$7.26	10011176-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207333 Total	\$7.26			
12/8/2017	BLUE CHIP EXPO	100 VOICES STRONG PARENT NIGHT AT RSIA	TXN00207334	\$298.75	10022101-532500	GENERAL FUND	DISTRICT OFFICE
			TXN00207334 Total	\$298.75			
12/8/2017	IN ABC TROPHIES, INC.	ROTC TROPHIES	TXN00207335	\$147.02	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207335 Total	\$147.02			
12/8/2017	AMAZON.COM	INK FOR OFFICE PRINTER	TXN00207336	\$362.50	10023372-544500	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207336 Total	\$362.50			
12/8/2017	HARRIS TEETER #0152	GROCERIES FOR SPED COOKING CLASSES	TXN00207337	\$38.23	70963540-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207337 Total	\$38.23			
12/8/2017	HAMPTON INNS	ADMIN TEAM TO TOUR ST JAMES HS	TXN00207338	\$126.54	10023396-533202	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207338 Total	\$126.54			
12/8/2017	VISTAPR VISTAPRINT.COM	RACK CARDS FOR ISLANDS ACADEMY	TXN00207339	\$51.99	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00207339 Total	\$51.99			
12/8/2017	HOBBY LOBBY ECOMM	STEM LETTERS FOR HALLWAY	TXN00207340	\$75.17	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207340 Total	\$75.17			
12/8/2017	SQ DOWNTOWN DELI/CATERIN	PROFESSIONAL DEVELOPMENT TRAINING	TXN00207341	\$10.80	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207341 Total	\$10.80			
12/8/2017	AMAZON.COM WWW.AMAZON.COM	REFUND FOR DAMAGE DISH DETERGENT	TXN00207342	(\$23.37)	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207342 Total	(\$23.37)			
12/8/2017	PAYPAL SCIRA	2018 SCIRA CONFERENCE REGISTRATION	TXN00207343	\$51.75	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL

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12/8/2017	THE CRACKED EGG DINER	LUNCH FOR PRINCIPALS MEETING	TXN00207343 Total TXN00207344	\$51.75 \$16.39	70385300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PORT ROYAL ELEMENTARY SCHOOL
12/8/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR-FRENCH HORN	TXN00207344 Total TXN00207345	\$16.39 \$472.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/8/2017	IN ABC TROPHIES, INC.	ROTC TROPHIES	TXN00207345 Total TXN00207346	\$472.00 \$432.06	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/8/2017	STAPLS7188083461000001	COLORED PAPER, ERASERS, EASEL PADS, PENCILS	TXN00207346 Total TXN00207347	\$432.06 \$109.12	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/8/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES 3RD	TXN00207347 Total TXN00207348	\$109.12 \$39.99	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/8/2017	VALLEN DISTRIBUTION #24	LIGHTS & BALLASTS	TXN00207348 Total TXN00207349	\$39.99 \$230.61	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	TRANE SUPPLY-115410	HVAC SUPPLIES	TXN00207349 Total TXN00207350	\$230.61 \$115.06	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/8/2017	WM SUPERCENTER #7181	PBIS-POP UP	TXN00207350 Total TXN00207351	\$115.06 \$19.90	70812685-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/8/2017	FLINN SCIENTIFIC, I	REPLACEMENT SCHOOL SUPPLIES	TXN00207351 Total TXN00207352	\$19.90 \$984.53	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
12/8/2017	LIMEHOUSE PRODUCE CO	FRESH FRUITS AND VEGETABLES	TXN00207352 Total TXN00207353	\$984.53 \$1,851.00	85325601-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
12/8/2017	VALLEN DISTRIBUTION #24	LIGHTING INSPECTION	TXN00207353 Total TXN00207354	\$1,851.00 \$94.76	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/8/2017	WAL-MART #7181	OFFICE SUPPLIES FOR EARLY CHILDHOOD OFFICE	TXN00207354 Total TXN00207355	\$94.76 \$98.99	20218801-541000-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207355 Total	\$98.99			

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12/8/2017	HILTON INTERNATIONALS	WASHINGTON HILTON - 1 NIGHT DEPOSIT FOR HOTEL - COSN CONFERENCE IN D.C.- MARCH 12-15, 2018	TXN00207356	\$320.29	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207356 Total	\$320.29			
12/8/2017	BIGBIE ELECTRONICS INC	WALKIE TALKIES	TXN00207357	\$1,887.84	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00207357 Total	\$1,887.84			
12/8/2017	AMAZON MKTPLACE PMTS	STEM AFTER SCHOOL HWC	TXN00207358	\$119.70	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207358 Total	\$119.70			
12/8/2017	WM SUPERCENTER #6395	GAUZE-SCISSORS-TAPE-BAND- AIDS	TXN00207359	\$89.06	10027188-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207359 Total	\$89.06			
12/8/2017	AMAZON MKTPLACE PMTS	FLASH DRIVE	TXN00207360	\$40.85	10011376-541000-90005	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207360 Total	\$40.85			
12/8/2017	COURTYARD BY MARRIOTT-	COURTYARD - USC RECRUITMENT \$102.30	TXN00207361	\$102.30	10026401-533202-90010	GENERAL FUND	DISTRICT OFFICE
			TXN00207361 Total	\$102.30			
12/11/2017	STAPLS7188225128000001	SCHOOL WIDE SUPPLIES	TXN00207362	\$294.17	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207362 Total	\$294.17			
12/11/2017	AMERICAN AIR0012161602662	EPFP POLICY LEADERSHIP CONF - WASHINGTON DC	TXN00207363	\$310.40	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207363 Total	\$310.40			
12/11/2017	AMAZON.COM AMZN.COM/BILL	POPCORN BAGS	TXN00207364	\$31.98	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207364 Total	\$31.98			
12/11/2017	AMERICAN AIR0017016974557	ISLAND TRAVEL-AMERICAN AIRLINES FLIGHT TO D.C. FOR COSN CONFERENCE IN MARCH	TXN00207365	\$437.39	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207365 Total	\$437.39			
12/11/2017	OUTBACK 4130	STUDENT OF THE MONTH LUNCH CREDIT	TXN00207366	(\$413.25)	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00207366 Total	(\$413.25)			

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12/11/2017	TECHNICAL COLLEGE OF LOW	ECCO INVOICES FOR FALL & WINTER SUMMER 2017	TXN00207367	\$7,493.55	10011401-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00207367 Total	\$7,493.55			
12/11/2017	GRAYCO BUILDING CNT-LADY	LANDSCAPE EQUIPMENT REPAIR	TXN00207368	\$486.54	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207368 Total	\$486.54			
12/11/2017	AMAZON MKTPLACE PMTS	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00207369	\$97.75	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207369 Total	\$97.75			
12/11/2017	TECHNICAL COLLEGE OF LOW	ECCO INVOICES FOR FALL & WINTER SUMMER 2017	TXN00207370	\$10,277.00	10011401-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00207370 Total	\$10,277.00			
12/11/2017	ACCUTRAIN CORPORATION	SEMINAR REGISTRATION-CREDIT	TXN00207371	(\$162.19)	10021287-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207371 Total	(\$162.19)			
12/11/2017	RAYMOND GEDDES & COMPANY	MISCELLANEOUS ITEMS FOR 8TH GRADE FUNDRAISER	TXN00207372	\$856.31	70792311-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00207372 Total	\$856.31			
12/11/2017	HERITAGE FOOD SERVICE GRO	DISHWASHER REPAIR	TXN00207373	\$163.12	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207373 Total	\$163.12			
12/11/2017	EMBASSY KINGSTON PLANT	SC CAREER DEVELOPMENT PROFESSIONAL CONF - MYRTLE BEACH SC	TXN00207374	\$325.92	39521201-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00207374 Total	\$325.92			
12/11/2017	USC EMALL	EQUITY IN ED CONF - COLUMBIA SC	TXN00207375	\$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207375 Total	\$75.00			
12/11/2017	PUBLIX 845	ICE-CREAM PARTY FROM IDENT-A-KID	TXN00207376	\$17.09	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207376 Total	\$17.09			
12/11/2017	WALMART.COM 8009666546	MIRRORS FOR SCIENCE CLASS	TXN00207377	\$42.84	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207377 Total	\$42.84			
12/11/2017	NU-IDEA SCHOOL SUPPLY	STATE FLAGS AND WALL MOUNTS	TXN00207378	\$157.94	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207378 Total	\$157.94			
12/11/2017	USC EMALL	EQUITY IN ED CONF - COLUMBIA SC	TXN00207379	\$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207379 Total	\$75.00			

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12/11/2017	AMAZON MKTPLACE PMTS	SCIENCE LAP TEACHING SUPPLIES	TXN00207380	\$119.80	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207380 Total	\$119.80			
12/11/2017	EMBASSY KINGSTON PLANT	SC CAREER DEVELOPMENT PROFESSIONAL CONF - MYRTLE BEACH SC	TXN00207381	\$217.28	39222201-533202	EIA FUNDS	DISTRICT OFFICE
			TXN00207381 Total	\$217.28			
12/11/2017	USC EMALL	PLTW AUTO & ROB WINTER TRAINING	TXN00207382	\$1,355.00	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207382 Total	\$1,355.00			
12/11/2017	CHAMPIONS CHOICE INC	AFJROTC MARKSMANSHIP SUPPLIES	TXN00207383	\$1,403.50	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207383 Total	\$1,403.50			
12/11/2017	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00207384	\$40.00	10023363-539900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207384 Total	\$40.00			
12/11/2017	PATRIOTS POINT TCKT	CREDIT AVIATION CLASS FIELD TRIP	TXN00207385	(\$91.00)	10019092-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207385 Total	(\$91.00)			
12/11/2017	VALLEN DISTRIBUTION #24	CAFE LINE LIGHT REPAIR	TXN00207386	\$63.61	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207386 Total	\$63.61			
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207387	\$79.46	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207387 Total	\$79.46			
12/11/2017	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00207388	\$62.01	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207388 Total	\$62.01			
12/11/2017	TARGET.COM	UNIFORMS	TXN00207389	\$38.16	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207389 Total	\$38.16			
12/11/2017	WALMART.COM 8009666546	SCIENCE SUPPLIES	TXN00207390	\$224.34	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207390 Total	\$224.34			
12/11/2017	MUSIC & ARTS CENTER #1 CO	CLASSROOM MUSIC SUPPLIES	TXN00207391	\$57.66	10011379-541000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207391 Total	\$57.66			

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12/11/2017	PAYPAL PALS	AUTISM DIAGNOSTIC OBSERVATION II TRAINING - ST. PETE FL	TXN00207392	\$357.95	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207392 Total	\$357.95			
12/11/2017	AMAZON.COM WWW.AMAZON.COM	PTLW MISC. SUPPLIES	TXN00207393	\$207.51	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207393 Total	\$207.51			
12/11/2017	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00207394	\$1,967.81	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207394 Total	\$1,967.81			
12/11/2017	PR MEDIA	AD IN PR MEDIA 4 EDITIONS	TXN00207395	\$641.25	10026401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00207395 Total	\$641.25			
12/11/2017	SHI INTERNATIONAL CORP	SHI INTERNATIONAL - AZURE MONTHLY OVRAGE - (MICROSOFT CLOUD SERVICES)	TXN00207396	\$247.88	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00207396 Total	\$247.88			
12/11/2017	BAKER DISTRIBUTING #592	REACH IN COOLER REPAIR	TXN00207397	\$302.10	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207397 Total	\$302.10			
12/11/2017	BSN SPORT SUPPLY GROUP	BASKETBALL UNIFORMS	TXN00207398	\$4,947.33	10027198-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207398 Total	\$4,947.33			
12/11/2017	ZORO TOOLS INC	STOCK	TXN00207399	\$664.67	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207399 Total	\$664.67			
12/11/2017	DELTA AIR 0062189343750	DELTA AIRLINES AASA CONFERENCE	TXN00207400	\$492.60	10023201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207400 Total	\$492.60			
12/11/2017	COURTYARD BY MARRIOTT-	COURTYARD BY MARRIOTT- PAT CONFERENCE PHILADELPHIA, PA	TXN00207401	\$637.56	20218801-533203-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207401 Total	\$637.56			
12/11/2017	AMAZON MKTPLACE PMTS	OXFORD PICTURE DICTIONARIES	TXN00207402	\$107.20	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207402 Total	\$107.20			
12/11/2017	ZORO TOOLS INC	STOCK	TXN00207403	\$115.03	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207403 Total	\$115.03			
12/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00207404	\$54.31	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207404 Total	\$54.31			
12/11/2017	AMAZON MKTPLACE PMTS	LITERACY TEACHING SUPPLIES	TXN00207405	\$10.58	10011270-541000-90060	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207405 Total	\$10.58			

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12/11/2017	AMAZON MKTPLACE PMTS	SCIENCE LAB TEACHING SUPPLIES	TXN00207406	\$45.57	10011270-541000-90060	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207406 Total	\$45.57			
12/11/2017	SAMSClub.COM	WINTER FORMAL SNACK SUPPLIES	TXN00207407	\$209.81	70973826-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207407 Total	\$209.81			
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207408	\$10,353.96	10025417-547000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207408	\$10,228.37	10025472-547000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207408 Total	\$20,582.33			
12/11/2017	TARGET.COM	UNIFORMS	TXN00207409	\$57.24	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207409 Total	\$57.24			
12/11/2017	AMERICAN MONTESSORI SO	AMERICAN MONTESSORI ANNUAL CONFERENCE - DENVER CO	TXN00207410	\$645.00	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207410 Total	\$645.00			
12/11/2017	UNITED STATES AWARDS INC	ATHLETIC SUPPLY	TXN00207411	\$1,363.43	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207411 Total	\$1,363.43			
12/11/2017	WM SUPERCENTER #728	SA (GENERAL) - 23 SMALL GIFTS (CANDY) FOR HHIECC SUPPORT STAFF	TXN00207412	\$127.40	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00207412 Total	\$127.40			
12/11/2017	A FLORAL AFFAIR INC	GET WELL PLANT	TXN00207413	\$52.95	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207413 Total	\$52.95			
12/11/2017	QUILL CORPORATION	DESK PAD	TXN00207414	\$44.14	10023380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207414 Total	\$44.14			
12/11/2017	COURTYARD BY MARRIOTT-	COURTYARD BY MARRIOTT 3 NIGHTS PAT CONFERENCE IN PHILLY, PA	TXN00207415	\$637.56	20218801-533203-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207415 Total	\$637.56			

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12/11/2017	AMAZON MKTPLACE PMTS	DANCE COSTUMES FOR PROGRAM	TXN00207416	\$73.92	10011276-541000-91004	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207416 Total	\$73.92			
12/11/2017	AMAZON MKTPLACE PMTS	AC OUTLET PORTABLE CHARGER FOR TONYA CROSBY'S LAPTOP	TXN00207417	\$119.99	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207417 Total	\$119.99			
12/11/2017	AMERIGAS	UTILITIES	TXN00207418	\$247.90	10025438-547001	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00207418 Total	\$247.90			
12/11/2017	AMAZON MKTPLACE PMTS	VINYL	TXN00207419	\$16.98	10023344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207419 Total	\$16.98			
12/11/2017	WALMART.COM	UNIFORMS	TXN00207420	\$57.90	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207420 Total	\$57.90			
12/11/2017	EMBASSY KINGSTON PLANT	SC CAREER DEV PROFESSIONAL FALL CONF - MYRTLE BEACH SC	TXN00207421	\$217.28	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00207421 Total	\$217.28			
12/11/2017	WALMART.COM 8009666546	SCIENCE SUPPLIES	TXN00207422	\$252.41	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207422 Total	\$252.41			
12/11/2017	SAMSClub.COM	CONCESSION SUPPLIES	TXN00207423	\$266.00	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207423 Total	\$266.00			
12/11/2017	LAKESHORE LEARNING MATER	EARLY CHILDHOOD MATERIALS PK HHIECC	TXN00207424	\$11,563.90	20213901-541000-90007	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207424 Total	\$11,563.90			
12/11/2017	PUBLIX #1463	INTERACT CHRISTMAS PARTY	TXN00207425	\$144.58	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207425 Total	\$144.58			
12/11/2017	SPN MUELLER	COMPLETE SPORTS CARE KIT	TXN00207426	\$236.98	10027183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207426 Total	\$236.98			

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12/11/2017	COMFORT SUITES AT HARB	WRESTING TOURNAMENT HOTEL	TXN00207427	\$116.55	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207427 Total	\$116.55			
12/11/2017	FLASHBAYCOM	USB FOR STUDENT PURCHASE	TXN00207428	\$1,196.00	70961500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207428 Total	\$1,196.00			
12/11/2017	AMAZON MKTPLACE PMTS	SCIENCE LAB SUPPLIES	TXN00207429	\$110.57	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207429 Total	\$110.57			
12/11/2017	USC EMALL	EQUITY IN ED CONF - COLUMBIA SC	TXN00207430	\$2,450.00	20722401-533202	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207430 Total	\$2,450.00			
12/11/2017	TECHNICAL COLLEGE OF LOW	ECCO INVOICES FOR FALL & WINTER SUMMER 2017	TXN00207431	\$17,169.80	10011401-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00207431 Total	\$17,169.80			
12/11/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00207432	\$29.41	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207432 Total	\$29.41			
12/11/2017	UNITED STATES AWARDS INC	PINS FOR SPORTS PARTICIPANTS	TXN00207433	\$392.44	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00207433 Total	\$392.44			
12/11/2017	AMAZON.COM AMZN.COM/BILL	CHORUS SHEET MUSIC	TXN00207434	\$287.86	10011497-541000-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207434 Total	\$287.86			
12/11/2017	CHEAP SEATS TAVERN 2	TEACHER SUPPORT MEETING	TXN00207435	\$52.59	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207435 Total	\$52.59			
12/11/2017	FIRST BOOK	CLASSROOM PICTURE BOOKS FOR READ ALOUDS	TXN00207436	\$107.73	10011279-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207436 Total	\$107.73			
12/11/2017	BLUFFTON OYSTER COMPANY	FACULTY HOLIDAY DINNER	TXN00207437	\$935.00	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207437 Total	\$935.00			
12/11/2017	HOFFMAN & HOFFMAN	HVAC REPAIRS	TXN00207438	\$129.26	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207438 Total	\$129.26			

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12/11/2017	AMAZON.COM AMZN.COM/BILL	RCA ADAPTER CABLE	TXN00207439	\$9.99	20211383-544500	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207439 Total	\$9.99			
12/11/2017	GRAYCO BUILDING CNT- LADY	BAND INSTRUMENT PARTS FOR REPAIRS	TXN00207440	\$15.43	10011490-541000-99000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207440 Total	\$15.43			
12/11/2017	AMAZON MKTPLACE PMTS	KINDER - CURRICULUM TEAM VISUAL AIDES FOR AMERICAN SYMBOL UNIT	TXN00207441	\$197.42	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00207441 Total	\$197.42			
12/11/2017	HP DIRECT-PUBLICSECTOR	AC ADAPTER	TXN00207442	\$98.81	70761155-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00207442 Total	\$98.81			
12/11/2017	GOOD-LITE COMPANY	FUNCTIONAL VISION ASSESSMENTS	TXN00207443	\$559.33	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207443 Total	\$559.33			
12/11/2017	AMAZON MKTPLACE PMTS WWW.	HOLIDAY CARDS	TXN00207444	\$29.66	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207444 Total	\$29.66			
12/11/2017	WM SUPERCENTER #728	TITLE I - SNACKS FOR PARENTS ATTENDING WEEKLY ENGLISH CLASSES	TXN00207445	\$60.78	20218817-569000-90003	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00207445 Total	\$60.78			
12/11/2017	SCHOOL OUTFITTERS	DOLLY FOR CHAIRS	TXN00207446	\$872.62	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207446 Total	\$872.62			
12/11/2017	USPS PO 4577050739	POSTAGE	TXN00207447	\$1.61	10021139-541000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00207447 Total	\$1.61			
12/11/2017	USC EMALL	EQUITY IN ED CONF - COLUMBIA SC	TXN00207448	\$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207448 Total	\$75.00			
12/11/2017	DELTA AIR 0062306901174	AMERICAN MONTESSORI ANNUAL CONFERENCE - DENVER CO	TXN00207449	\$647.60	10022401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207449 Total	\$647.60			
12/11/2017	AGENT FEE 8900725437595	ISLAND TRAVEL - SERVICE FEE FOR E-TICKET-FLIGHT TO D.C. FOR COSN CONFERENCE	TXN00207450	\$28.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE

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12/11/2017	7257 DOMINOS PIZZA	TALENT SHOW PIZZA	TXN00207450 Total TXN00207451	\$28.00 \$51.78	70893860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
12/11/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00207451 Total TXN00207452	\$51.78 \$500.89	10025402-541001	GENERAL FUND	MAINTENANCE
12/11/2017	SAMS CLUB #6582	SUPPLIES	TXN00207452 Total TXN00207453	\$500.89 \$80.54	70793860-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
12/11/2017	SAMS CLUB #6582	SUPPLIES	TXN00207453	\$33.98	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
12/11/2017	AMAZON.COM AMZN.COM/BILL	BOOKS FOR 2ND AND 5TH GRADE PROJECT LEAD THE WAY KITS	TXN00207453 Total TXN00207454	\$114.52 \$87.12	10022279-543000	GENERAL FUND	RIVER RIDGE ACADEMY
12/11/2017	BRIGHTVIEW COMPANIES LLC	PAINTING OF BALL-FIELD LOGO	TXN00207454 Total TXN00207455	\$87.12 \$1,425.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/11/2017	WAL-MART #1383	STEMS CLASSROOM SUPPLIES AMES 5TH	TXN00207455 Total TXN00207456	\$1,425.00 \$51.35	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
12/11/2017	TLF FLOWERS BY SUE INC	FLOWER DELIVERY	TXN00207456 Total TXN00207457	\$51.35 \$79.50	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/11/2017	COURTYARD BY MARRIOTT	ROOM ACCOMMODATION	TXN00207457 Total TXN00207458	\$79.50 \$155.68	23822485-533202-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
12/11/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES MARBLES	TXN00207458 Total TXN00207459	\$155.68 \$7.37	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/11/2017	KENDALL HUNT PUBLISHING	TEACHER & STUDENT RESOURCES FOR G/T STUDENTS THAT CORRELATE W/SC STANDARDS	TXN00207459 Total TXN00207460	\$7.37 \$293.48	10014101-543000	GENERAL FUND	DISTRICT OFFICE

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12/11/2017	AMAZON MKTPLACE PMTS	EARBUDS	TXN00207460 Total TXN00207461	\$293.48 \$108.10	82711244-541000-90009	LOCAL GRANTS AND CONTRIBUTIONS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/11/2017	DBC BLICK ART MATERIAL	ART PAINT SUPPLIES	TXN00207461 Total TXN00207462	\$108.10 \$78.76	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/11/2017	AMAZON.COM	LIBRARY BOOKS	TXN00207462 Total TXN00207463	\$78.76 \$41.44	10011363-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/11/2017	WAL-MART #1383	CREDIT FOR OVERCHARGE	TXN00207463 Total TXN00207464	\$41.44 (\$38.74)	20218833-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
12/11/2017	COMFORT SUITES AT HARB	WRESTING TOURNAMENT HOTEL	TXN00207464 Total TXN00207465	(\$38.74) \$116.55	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/11/2017	SQ MAMAS CATERING	VOLLEYBALL BANQUET MENU QUOTE	TXN00207465 Total TXN00207466	\$116.55 \$811.07	70984750-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/11/2017	OUTBACK 4130	STUDENT OF THE MONTH LUNCH	TXN00207466 Total TXN00207467	\$811.07 \$413.25	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
12/11/2017	THE NORTH CAROLINA STATE	NC STATE BAR ASSOC MEMBERSHIP	TXN00207467 Total TXN00207468	\$413.25 \$325.00	10026401-564000-90319	GENERAL FUND	DISTRICT OFFICE
12/11/2017	NASCO FORT ATKINSON	SPED CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00207468 Total TXN00207469	\$325.00 \$82.98	10012776-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/11/2017	BRODYS BAR AND GRILL	STAFF MEETING	TXN00207469 Total TXN00207470	\$82.98 \$415.49	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/11/2017	ITS CLASSICS	ORCHESTRA SHIRTS	TXN00207470 Total TXN00207471	\$415.49 \$234.32	70873505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL

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12/11/2017	AMAZON.COM	CARD BOARD FOR	TXN00207471 Total	\$234.32			
	AMZN.COM/BILL	ENGINEERING CLASSES	TXN00207472	\$98.96	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/11/2017	DELTA AIR 0062306555024	DELTA FLIGHT - CAREER FAIR VA	TXN00207472 Total	\$98.96			
			TXN00207473	\$297.60	82426401-533203-90010	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
12/11/2017	HAMPTON INN COLUMBIA	PROFESSIONAL DEVELOPMENT HOTEL	TXN00207473 Total	\$297.60			
			TXN00207474	\$117.60	10022490-533202	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/11/2017	AMAZON.COM	CART FOR MAKERSPACE	TXN00207474 Total	\$117.60			
			TXN00207475	\$301.29	10011372-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/11/2017	EB SCCTE 2018-OUT OF	EB SCCTE 2018 CONFERENCE	TXN00207475 Total	\$301.29			
			TXN00207476	\$230.00	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/11/2017	STAPLS7187667495000002	OFFICE SUPPLIES	TXN00207476 Total	\$230.00			
			TXN00207477	\$31.15	10025402-541001	GENERAL FUND	MAINTENANCE
12/11/2017	SAMSClub.COM	SNACKS	TXN00207477 Total	\$31.15			
			TXN00207478	\$147.03	70894330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
12/11/2017	INTL LITERACY ASSOC	JOURNALS	TXN00207478 Total	\$147.03			
			TXN00207479	\$30.00	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/11/2017	INTL LITERACY ASSOC	INTL LITERACY ASSOC MEMBERSHIP	TXN00207479	\$54.00	10011276-564000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/11/2017	CUSTOMINK LLC	INTERACT CLUB T-SHIRT ORDER	TXN00207479 Total	\$84.00			
			TXN00207480	\$68.80	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/11/2017	AMAZON.COM	COFFEE-CREAMER-CUPS	TXN00207480 Total	\$68.80			
	WWW.AMAZON.COM		TXN00207482	\$181.51	70885205-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
12/11/2017	USC EMALL	EQUITY IN ED CONF - COLUMBIA SC	TXN00207482 Total	\$181.51			
			TXN00207483	\$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
12/11/2017	SSI SCHOOL SPECIALTY	LOWER MONTESSORI CLASSROOM SUPPLIES	TXN00207483 Total	\$75.00			
			TXN00207484	\$291.69	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00207484 Total	\$291.69			

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12/11/2017	PAYPAL SCIRA	2018 SCIRA CONFERENCE REGISTRATION	TXN00207485	\$51.75	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207485 Total	\$51.75			
12/11/2017	AMAZON.COM	READING STRATEGIES	TXN00207486	\$397.76	20211238-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00207486 Total	\$397.76			
12/11/2017	PESI INC	TOOLBOX FOR CHILDREN	TXN00207487	\$59.34	10021234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207487 Total	\$59.34			
12/11/2017	HOLIDAY INN NORTHEAST	CONFERENCE LODGING	TXN00207488	\$125.29	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00207488 Total	\$125.29			
12/11/2017	COMFORT SUITES AT HARB	WRESTING TOURNAMENT HOTEL	TXN00207489	\$116.55	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207489 Total	\$116.55			
12/11/2017	AMAZON.COM WWW.AMAZON.COM	LITERACY NIGHT SUPPLIES	TXN00207490	\$199.78	20218854-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207490 Total	\$199.78			
12/11/2017	WALMART.COM	TRASH CANS FOR STORAGE OF HOCKEY STICKS	TXN00207491	\$38.02	10027179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207491 Total	\$38.02			
12/11/2017	AMAZON.COM	MEDIA SUPPLIES	TXN00207492	\$30.63	10022274-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207492 Total	\$30.63			
12/11/2017	4013 JNN BLUFFTON	2017-18 LEADERSHIP GROUP MEETING	TXN00207493	\$291.89	10022401-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00207493 Total	\$291.89			
12/11/2017	AMAZON MKTPLACE PMTS	COSTUMES AND SUPPLIES FOR ARTS INTEGRATION	TXN00207494	\$111.05	85211235-541000	LOCAL GRANTS AND CONTRIBUTIONS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207494 Total	\$111.05			
12/11/2017	EMBASSY KINGSTON PLANT	SC CAREER DEVELOPMENT PROFESSIONAL CONF - MYRTLE BEACH SC	TXN00207495	\$217.28	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00207495 Total	\$217.28			
12/11/2017	AM GREETINGS SHOP	AMERICAN GREETINGS HOLIDAY CARDS	TXN00207496	\$98.00	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207496 Total	\$98.00			
12/11/2017	VALLEN DISTRIBUTION #24	CAFE LINE REPAIR	TXN00207497	\$164.07	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207497 Total	\$164.07			
12/11/2017	VISTAPR VISTAPRINT.COM	ADULT EDUCATION PRINTING SERVICES	TXN00207498	\$1,412.98	35622301-536000	EIA FUNDS	DISTRICT OFFICE

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12/11/2017	OUTBACK 4130	STUDENT OF THE MONTH LUNCH	TXN00207498 Total TXN00207499	\$1,412.98 \$413.25	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
12/11/2017	NASCO FORT ATKINSON	MAGNIFIER, SCALPEL, GLOVES	TXN00207499 Total TXN00207500	\$413.25 \$418.92	10011492-541000-93000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/11/2017	WALMART.COM 8009666546	2 FANS FOR TRAVELING PRESCHOOL BUS	TXN00207500 Total TXN00207501	\$418.92 \$78.42	87535001-541000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
12/11/2017	DBC BLICK ART MATERIAL	ART BACK ORDER -ERASERS	TXN00207501 Total TXN00207502	\$78.42 \$12.50	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/11/2017	LAKESHORE LEARNING MATER	MATH PUZZLES/GAMES BROAD RIVER KIDS CLUB	TXN00207502 Total TXN00207503	\$12.50 \$57.23	33818801-541000	EIA FUNDS	DISTRICT OFFICE
12/11/2017	PARRIS ISLAND 36010262	AFJROTC SUPPLIES	TXN00207503 Total TXN00207504	\$57.23 \$166.50	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/11/2017	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00207504 Total TXN00207505	\$166.50 \$238.49	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	JOSTENS INC.	YEARBOOKS	TXN00207505 Total TXN00207506	\$238.49 \$1,713.62	70802050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
12/11/2017	WALMART.COM	STEMS CLASSROOM SUPPLIES	TXN00207506 Total TXN00207507	\$1,713.62 \$140.94	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
12/11/2017	REI GREENWOODHEINEMANN	BOOKS	TXN00207507 Total TXN00207508	\$140.94 \$524.70	10011234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/11/2017	AMAZON.COM AMZN.COM/BILL	ELMER'S CLEAR GLUE	TXN00207508 Total TXN00207509	\$524.70 \$66.90	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/11/2017	HERITAGE FOOD SERVICE GRO	HOT LINE REPAIR	TXN00207509 Total TXN00207510	\$66.90 \$1,152.04	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207510 Total	\$1,152.04			

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12/11/2017	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00207511	\$121.84	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207511 Total	\$121.84			
12/11/2017	FS JOTFORM	JOTFORM MONTHLY SUBSCRIPTION	TXN00207512	\$19.95	10026301-534500	GENERAL FUND	DISTRICT OFFICE
			TXN00207512 Total	\$19.95			
12/11/2017	PAYPAL SCIRA	2018 SCIRA CONFERENCE REGISTRATION	TXN00207513	\$51.75	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207513 Total	\$51.75			
12/11/2017	ITS CLASSICS	ORCHESTRA HOODIES	TXN00207514	\$900.35	70963505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207514 Total	\$900.35			
12/11/2017	AMAZON MKTPLACE PMTS	DRINKING STRAWS, TENNIS BALLS, MASKING TAPE, POPSICLE STICKS	TXN00207515	\$106.07	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207515 Total	\$106.07			
12/11/2017	COMFORT SUITES AT HARB	WRESTING TOURNAMENT HOTEL	TXN00207516	\$116.55	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207516 Total	\$116.55			
12/11/2017	DEMCO INC	CLEAR GLOSSY LABEL PROTECTOR SHEETS, 1000 PKG., MULTI-PURPOSE PAPER LASER LABELS WHITE, 4800 BX.; LIBRARY.	TXN00207517	\$76.53	10022237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207517 Total	\$76.53			
12/11/2017	PAPA JOHN'S #02927	PIZZA	TXN00207518	\$51.84	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207518 Total	\$51.84			
12/11/2017	AMAZON.COM AMZN.COM/BILL	CHORUS SHEET MUSIC	TXN00207519	\$16.38	10011497-541000-98000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207519 Total	\$16.38			
12/11/2017	TECHNICAL COLLEGE OF LOW	ECCO INVOICES FOR FALL & WINTER SUMMER 2017	TXN00207520	\$6,450.15	10011401-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00207520 Total	\$6,450.15			
12/11/2017	INTERSTATE TOWING	TOWING FOR BUS	TXN00207521	\$350.00	10025501-532304	GENERAL FUND	DISTRICT OFFICE
			TXN00207521 Total	\$350.00			
12/11/2017	STAPLS7188026324000003	CLASSROOM SUPPLIES 4TH AMES	TXN00207522	\$21.18	10011333-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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12/11/2017	USC EMALL	EQUITY IN ED CONF - COLUMBIA SC	TXN00207522 Total TXN00207523	\$21.18 \$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
12/11/2017	USC EMALL	EQUITY IN EDUCATION CONF - COLUMBIA SC	TXN00207523 Total TXN00207524	\$75.00 \$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
12/11/2017	TARGET.COM	REFUND FOR INFLATABLE GINGERBREAD HOUSE	TXN00207524 Total TXN00207525	\$75.00 (\$127.19)	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
12/11/2017	1000BULBS.COM	STOCK	TXN00207525 Total TXN00207526	(\$127.19) \$734.39	10025402-541001	GENERAL FUND	MAINTENANCE
12/11/2017	SSI SCHOOL SPECIALTY	WHITE BOARD AND ERASERS	TXN00207526 Total TXN00207527	\$734.39 \$50.37	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/11/2017	WAL-MART #7181	POPCORN, OIL AND CANDY	TXN00207527 Total TXN00207528	\$50.37 \$49.60	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
12/11/2017	PLANK ROAD PUBLISHING	BOOKS	TXN00207528 Total TXN00207529	\$49.60 \$153.67	10011254-543000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/11/2017	AMAZON.COM	MEDIA BOOKS	TXN00207529 Total TXN00207530	\$153.67 \$64.45	10022233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/11/2017	AMAZON.COM WWW.AMAZON.COM	CD DRIVE	TXN00207530 Total TXN00207531	\$64.45 \$239.84	10012792-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/11/2017	HOLIDAY INN & SUITES	WB CLUSTER MID-YR. EVENT	TXN00207531 Total TXN00207532	\$239.84 \$913.56	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207532 Total TXN00207533	\$913.56 \$92.28	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
12/11/2017	COURTYARD BY MARRIOTT-	COURTYARD BY MARRIOTT LODGING FOR PAT CONFERENCE IN PHILLY, PA	TXN00207533 Total TXN00207534	\$92.28 \$637.56	20218801-533203-91000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207534 Total	\$637.56			

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12/11/2017	WAL-MART #6395	CANDY CANES AND BAGS	TXN00207535	\$36.32	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00207535 Total	\$36.32			
12/11/2017	IXL	IXL UPGRADE SCIENCE	TXN00207536	\$690.00	10011379-534500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207536 Total	\$690.00			
12/11/2017	ZORO TOOLS INC	STOCK	TXN00207537	\$325.27	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207537 Total	\$325.27			
12/11/2017	TECHNICAL COLLEGE OF LOW	ECCO INVOICES FOR FALL & WINTER SUMMER 2017	TXN00207538	\$3,073.50	10011401-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00207538 Total	\$3,073.50			
12/11/2017	DISCOUNT DANCE SUPPLY	DANCE SKIRTS FOR DANCE STUDENTS	TXN00207539	\$222.81	86711263-541000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207539 Total	\$222.81			
12/11/2017	INTERSTATE TRANSPORTATION	BUS PARTS	TXN00207540	\$144.70	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207540 Total	\$144.70			
12/11/2017	HMCO BOOKS	SUPPLIES R-BOOK	TXN00207541	\$391.75	20312501-543000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207541 Total	\$391.75			
12/11/2017	WALMART.COM 8009666546	SUPPLIES FOR KIDS CLUB BRES	TXN00207542	\$51.74	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00207542 Total	\$51.74			
12/11/2017	DOIUBLE O ENTERPRISES	DOOR HANDLE REPAIR	TXN00207543	\$566.86	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00207543 Total	\$566.86			
12/11/2017	WALMART.COM 8009666546	SUPPLIES AND MATERIALS FOR BRES KIDS CLUB	TXN00207544	\$8.69	33818801-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00207544 Total	\$8.69			
12/11/2017	UNITED ART AND EDUCATI	IB ART SUPPLIES	TXN00207545	\$193.54	70961150-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207545 Total	\$193.54			
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$18.93	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$3,599.79	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$11,049.06	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$17,045.32	10025462-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$40.81	10025463-547000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$18.82	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$20.94	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$20.94	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$233.73	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$590.25	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$5,054.73	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$22,077.37	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$18,218.32	10025479-547000	GENERAL FUND	RIVER RIDGE ACADEMY
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$18.56	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$172.66	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/11/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00207546	\$12,874.65	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207546 Total	\$91,054.88			
12/11/2017	AMAZON MKTPLACE PMTS	PAPER	TXN00207547	\$107.57	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207547 Total	\$107.57			
12/11/2017	AMAZON MKTPLACE PMTS	SCIENCE LAB TEACHING SUPPLIES	TXN00207548	\$390.06	10011270-541000-90040	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207548 Total	\$390.06			
12/11/2017	LA NOPALERA 17 LADYS ISLA	SUNSHINE HOLIDAY PARTY	TXN00207549	\$228.75	70355200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207549 Total	\$228.75			
12/11/2017	HOBBY-LOBBY #761	2ND GRADE INSTRUCTIONAL SUPPLIES	TXN00207550	\$77.46	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207550 Total	\$77.46			
12/11/2017	PAYPAL SCIRA	2018 SCIRA CONFERENCE REGISTRATION	TXN00207551	\$51.75	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207551 Total	\$51.75			

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12/11/2017	SCHOOL OUTFITTERS	CART	TXN00207552	\$439.52	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207552 Total	\$439.52			
12/11/2017	AMAZON MKTPLACE PMTS	KINDER - CURRICULUM TEAM VISUAL AIDES FOR AMERICAN SYMBOL UNIT	TXN00207553	\$244.80	10011117-541000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00207553 Total	\$244.80			
12/11/2017	AMAZON.COM WWW.AMAZON.COM	SCREW DRIVER SET	TXN00207554	\$25.92	10011592-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207554 Total	\$25.92			
12/11/2017	AMAZON MKTPLACE PMTS WWW.	PUMPKIN COSTUME	TXN00207555	\$87.97	10011388-541000-91300	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207555 Total	\$87.97			
12/11/2017	WAL-MART #7181	AFJROTC MARKSMANSHIP SUPPLIES	TXN00207556	\$70.48	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207556 Total	\$70.48			
12/11/2017	WAL-MART #2832	XMAS GIFTS FOR NEEDY FAMILY	TXN00207557	\$38.01	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207557 Total	\$38.01			
12/11/2017	HAMPTON INN SPARTANBURG	MATH TRAINING	TXN00207558	\$130.90	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207558 Total	\$130.90			
12/11/2017	TECHNICAL COLLEGE OF LOW	ECCO INVOICES FOR FALL & WINTER SUMMER 2017	TXN00207559	\$922.20	10011401-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00207559 Total	\$922.20			
12/11/2017	COMFORT SUITES AT HARB HOTEL	WRESTING TOURNAMENT	TXN00207560	\$116.55	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207560 Total	\$116.55			
12/12/2017	SQ WHITMORE PLUMBING	WATER LEAK	TXN00207561	\$640.02	10025410-532300	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00207561 Total	\$640.02			
12/12/2017	WAL-MART #1383	CULINARY CLASS FOOD	TXN00207562	\$78.57	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207562 Total	\$78.57			
12/12/2017	AMAZON MKTPLACE PMTS	MATH MANIPULATIVES	TXN00207563	\$56.40	20211238-541000	SPECIAL REVENUE - FEDERAL	PORT ROYAL ELEMENTARY SCHOOL
			TXN00207563 Total	\$56.40			

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12/12/2017	SP BREAKOUT INCORPOR	KITS FOR SOCIAL STUDIES	TXN00207564	\$800.00	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207564 Total	\$800.00			
12/12/2017	WM SUPERCENTER #2832	NURSING HOME SERVICE PROJECT	TXN00207565	\$94.69	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207565 Total	\$94.69			
12/12/2017	LOWES #01533	FRONT LOBBY SUPPLIES	TXN00207566	\$84.72	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207566 Total	\$84.72			
12/12/2017	FULL COMPASS SYSTEMS	STAGE LIGHT REPAIRS	TXN00207567	\$604.80	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207567 Total	\$604.80			
12/12/2017	GIUSEPPI'S PIZZA & PASTA	LUNCH FOR SPED FIELD TRIP	TXN00207568	\$69.00	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207568 Total	\$69.00			
12/12/2017	B&H PHOTO 800-606-6969	PHOTO FILM	TXN00207569	\$138.06	10011492-541000-97001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207569 Total	\$138.06			
12/12/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00207570	\$145.18	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00207570 Total	\$145.18			
12/12/2017	FOOD LION #2691	CHIPS	TXN00207571	\$15.67	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207571 Total	\$15.67			
12/12/2017	COSN	COSN - CONFERENCE REGISTRATION	TXN00207572	\$549.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207572 Total	\$549.00			
12/12/2017	SPORTZONE	LEADER IN ME T-SHIRTS	TXN00207573	\$1,891.04	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207573 Total	\$1,891.04			
12/12/2017	GTM SPORTSWEAR	UNIFORM - TRACK	TXN00207574	\$2,461.50	10027185-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00207574 Total	\$2,461.50			

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12/12/2017	LRP CONFERENCES LLC	LRP CONFERENCES- REGISTRATION FOR FETC IN ORLANDO, FL,	TXN00207575	\$355.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207575 Total	\$355.00			
12/12/2017	USPS PO 4573800667	USPS PO SCHOLARSHIP	TXN00207576	\$5.38	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207576 Total	\$5.38			
12/12/2017	HATCHING RESULTS LLC	NATIONAL SCHOOL COUNSELING LEADERSHIP CONF - COSTA MESA, CA	TXN00207577	\$499.00	10021201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207577 Total	\$499.00			
12/12/2017	ULINE SHIP SUPPLIES	STORAGE	TXN00207578	\$752.88	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00207578 Total	\$752.88			
12/12/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00207579	\$168.85	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207579 Total	\$168.85			
12/12/2017	INTERSTATE TRANSPORTATION	BUS REPLACEMENT PARTS	TXN00207580	\$155.28	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207580 Total	\$155.28			
12/12/2017	LRP CONFERENCES LLC	LRP CONFERENCES- REGISTRATION FOR FETC IN ORLANDO, FL,	TXN00207581	\$355.00	10026601-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207581 Total	\$355.00			
12/12/2017	DUNKIN #351698	DONUTS FRO STEAM DAY TRAINING	TXN00207582	\$159.03	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00207582 Total	\$159.03			
12/12/2017	KIMS DRY CLEANING CPU	POSTAGE BOUGHT AT A KIOSK LOCATED IN A DRY CLEANER	TXN00207583	\$58.80	10023376-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207583 Total	\$58.80			
12/12/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00207584	\$168.85	10025454-541001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207584 Total	\$168.85			
12/12/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00207585	\$200.00	10011178-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/12/2017	AMAZON MKTPLACE PMTS	GIGGLY EYES, POMPOMS, PIPE CLEANERS, PLAYDOUGH FOR PRE-K PROJECT	TXN00207585	\$134.85	10011378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/12/2017	AMAZON MKTPLACE PMTS	PAINT, BEADS, COFFEE STIRRERS KINDERGARTEN PROJECT	TXN00207585	\$161.88	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207585 Total	\$496.73			

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12/12/2017	WM SUPERCENTER #2832	AFTERCARE SUPPLIES	TXN00207586	\$81.83	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207586 Total	\$81.83			
12/12/2017	AMAZON MKTPLACE PMTS	COTTON BALLS	TXN00207587	\$32.00	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207587 Total	\$32.00			
12/12/2017	AMAZON MKTPLACE PMTS	DRAIN LINE REPAIR	TXN00207588	\$56.05	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207588 Total	\$56.05			
12/12/2017	GOLDEN CORRAL 623	OFFICE BREAKFAST	TXN00207589	\$204.12	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207589 Total	\$204.12			
12/12/2017	SAMS CLUB #6582	CHEESECAKES AND ECLAIRS	TXN00207590	\$91.28	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00207590 Total	\$91.28			
12/12/2017	ACADEMIC THERAPY PUBLI	SPEECH THERAPY TEST OF CHILDHOOD STUTTERING	TXN00207591	\$210.10	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207591 Total	\$210.10			
12/12/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00207592	\$55.92	10011334-541000-90001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207592 Total	\$55.92			
12/12/2017	WM SUPERCENTER #6395	STAFF SUPPLIES	TXN00207593	\$132.20	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207593 Total	\$132.20			
12/12/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00207594	\$168.85	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207594 Total	\$168.85			
12/12/2017	DUNKIN #351698	DUNKIN #351698 - CREDIT	TXN00207595	(\$88.35)	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00207595 Total	(\$88.35)			
12/12/2017	SQ WHITMORE PLUMBING	BACKFLOW INSPECTIONS	TXN00207596	\$435.00	10025420-532300	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00207596 Total	\$435.00			

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12/12/2017	WM SUPERCENTER #1383	FACULTY LUNCH	TXN00207597	\$206.33	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207597 Total	\$206.33			
12/12/2017	AMAZON MKTPLACE PMTS	SYNTHETIC GREEN TURF AGRICULTURE	TXN00207598	\$19.95	10011592-541000-90003	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207598 Total	\$19.95			
12/12/2017	IN ACE FENCE COMPANY, LL	FENCE REPAIRS	TXN00207599	\$2,096.13	10025490-532309	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207599 Total	\$2,096.13			
12/12/2017	INTL LITERACY ASSOC	JOURNALS	TXN00207600	\$30.00	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/12/2017	INTL LITERACY ASSOC	INTL LITERACY ASSOC MEMBERSHIP	TXN00207600	\$54.00	10011276-564000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207600 Total	\$84.00			
12/12/2017	SP BREAKOUT INCORPOR	SCHOOL BUNDLE KITS	TXN00207601	\$1,600.00	37811380-541000-90017	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00207601 Total	\$1,600.00			
12/12/2017	FOOD LION #1698	FOOD LION #1698 - BREAKFAST ITEMS	TXN00207602	\$74.38	10011244-569000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207602 Total	\$74.38			
12/12/2017	FOOD LION #2691	WATER	TXN00207603	\$7.97	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207603 Total	\$7.97			
12/12/2017	BI-LO GROCERY #5525	MEETING REFRESHMENTS	TXN00207604	\$78.33	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00207604 Total	\$78.33			
12/12/2017	WM SUPERCENTER #1383	CULINARY FOOD SUPPLIES	TXN00207605	\$114.60	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207605 Total	\$114.60			
12/12/2017	USPS PO 4571200735	POSTAGE FOR RECORDS MAILING	TXN00207606	\$10.37	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207606 Total	\$10.37			
12/12/2017	JOSTENS INC.	STATE DIPLOMA FOR DECEMBER EXIT (27)	TXN00207607	\$25.47	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207607 Total	\$25.47			

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12/12/2017	CAPITOL MATERIALS OF SAVA	CHANGE CEILING TILE	TXN00207608	\$417.72	10011296-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207608 Total	\$417.72			
12/12/2017	SOUTHCAROLI	CHORUS TEACHER CONFERENCE REGISTRATION	TXN00207609	\$80.00	10011380-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207609 Total	\$80.00			
12/12/2017	LEARNING A-Z, LLC	READING A-Z, 17 CLASSROOMS, 1 YR.; RAZ- KIDS, 13 CLASSROOMS, 1 YR.	TXN00207610	\$2,744.49	23711237-534500-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207610 Total	\$2,744.49			
12/13/2017	WM SUPERCENTER #2832	TEACHER INCENTIVES	TXN00207611	\$160.23	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207611 Total	\$160.23			
12/13/2017	TECHNICAL COLLEGE OF LOW	FALL 2017 TUITION	TXN00207612	\$1,767.00	10011401-531100-94000	GENERAL FUND	DISTRICT OFFICE
			TXN00207612 Total	\$1,767.00			
12/13/2017	LIMEHOUSE PRODUCE CO	FRUIT AND VEGETABLES	TXN00207613	\$769.64	60025644-564000-90001	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207613 Total	\$769.64			
12/13/2017	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00207614	\$1,368.00	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207614 Total	\$1,368.00			
12/13/2017	STAPLS7183767741000005	CLASSROOM SUPPLIES	TXN00207615	\$48.16	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207615 Total	\$48.16			
12/13/2017	SSI DELTACPOFREYNEOSCI	BALANCE CORE	TXN00207616	\$198.42	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207616 Total	\$198.42			
12/13/2017	UNITED 0162376912405	NATIONAL SCHOOL COUNSELING LEADERSHIP CONF	TXN00207617	\$470.60	10021201-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00207617 Total	\$470.60			
12/13/2017	SHARP ELECTRONICS CORPOR	STUDENT COPIES	TXN00207618	\$828.46	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207618 Total	\$828.46			
12/13/2017	BLS FOLKMANISI- QUIVRSINC	PUPPETS FOR GUIDANCE	TXN00207619	\$181.67	10021270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207619 Total	\$181.67			
12/13/2017	THE UPPER CRUST	STAFF HOLIDAY PARTY	TXN00207620	\$561.55	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL

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12/13/2017	NEXAIR	ANNUAL LEASE SERVICE / SUPPLIES TO SUPPORT WELDING PROGRAM	TXN00207620 Total TXN00207621	\$561.55 \$78.14	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
12/13/2017	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00207621 Total TXN00207622	\$78.14 \$68.00	10025434-532300	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/13/2017	OSMO	OSMO - CODING GAMES	TXN00207622 Total TXN00207623	\$68.00 \$458.40	10011270-541000-90002	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/13/2017	BUDGET PRINT CENTER	STUDENT SELECTION CRITERIA FORM 2000	TXN00207623 Total TXN00207624	\$458.40 \$122.96	10022101-536000-19000	GENERAL FUND	DISTRICT OFFICE
12/13/2017	SIMPLEXGRINNELL	FIRE ALARM REPAIR	TXN00207624 Total TXN00207625	\$122.96 \$1,380.75	10025439-532300	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/13/2017	DBC BLICK ART MATERIAL	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00207625 Total TXN00207626	\$1,380.75 \$835.82	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/13/2017	TECHNICAL COLLEGE OF LOW	SPRING 2018 BOOK ORDER	TXN00207626 Total TXN00207627	\$835.82 \$680.75	10011401-542000	GENERAL FUND	DISTRICT OFFICE
12/13/2017	TEACHER'S DISCOVERY	POSTERS-BANNER- HOMEWORK COUPONS	TXN00207627 Total TXN00207628	\$680.75 \$173.77	10011388-541000-12800	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/13/2017	SQ WINNING EDGE SKILL/DE	GUIDES FOR COACHES/STUDENT ATHLETES	TXN00207628 Total TXN00207629	\$173.77 \$282.95	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/13/2017	ENTERPRISE RENT-A-CAR	TENNIS TEAM PLAYOFF TRANSPORTATION	TXN00207629 Total TXN00207630	\$282.95 \$464.97	10027190-566000-92900	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/13/2017	KIAWAH ISLAND GOLF RESORT	CONFERENCE	TXN00207630 Total TXN00207631	\$464.97 \$500.61	10011388-533202	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/13/2017	PUBLIX 845	SUGAR COOKIES FOR KINDERGARTEN AND 1ST COOKIE DECORATING	TXN00207631 Total TXN00207632	\$500.61 \$126.97	70782400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207632 Total	\$126.97			

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12/13/2017	STAPLS7188405016000001	PENS-MARKERS-COLOR PAPER-CLIP BOARDS-POST ITS	TXN00207633	\$769.61	10011388-541000-12500	GENERAL FUND	H. E. MCCracken Middle School
			TXN00207633 Total	\$769.61			
12/13/2017	BI-LO GROCERY #5158	APPRECIATION LUNCH GCA SUPPLIES	TXN00207634	\$48.00	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207634 Total	\$48.00			
12/13/2017	PATRICIAS	STUDENT CLUB TV PRODUCTION SHIRTS	TXN00207635	\$309.00	10012794-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/13/2017	PATRICIAS	COMMUNITY BASED INSTRUCTION UNIFORM FOR JOB SITE	TXN00207635	\$146.75	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207635 Total	\$455.75			
12/13/2017	WALMART.COM	SPRINKLES FOR KINDERGARTEN AND 1ST GRADE COOKIE DECORATING	TXN00207636	\$47.15	70782400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207636 Total	\$47.15			
12/13/2017	FERGUSON ENT #42	REPLACE TOILET	TXN00207637	\$142.22	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207637 Total	\$142.22			
12/13/2017	APPERSON INC.	SCAN TRON TEST SCORING CARDS	TXN00207638	\$451.80	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207638 Total	\$451.80			
12/13/2017	DOLLAR TREE	MUGS AND WRAPPING FOR TEACHER GIFTS	TXN00207639	\$65.72	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207639 Total	\$65.72			
12/13/2017	STATION 300 - BLUFFTON	PIZZA AND SODA	TXN00207640	\$79.67	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00207640 Total	\$79.67			
12/13/2017	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00207641	\$2,058.64	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207641 Total	\$2,058.64			
12/13/2017	PROGRESSIVE COMMUNICATIO	ERATE--PROGRESSIVE COMM. - FINAL 10% BILLING FOR WIRELESS PROJECT AT RSIA	TXN00207642	\$5,747.57	51525383-534501-52005	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY

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12/13/2017	WM SUPERCENTER #2832	OFFICE SUPPLIES	TXN00207642 Total TXN00207643	\$5,747.57 \$60.06	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
12/13/2017	STAPLS7188344835000001	AUXILIARY SERVICES TECHNOLOGY SUPPLIES	TXN00207643 Total TXN00207644	\$60.06 \$127.19	10022301-544500	GENERAL FUND	DISTRICT OFFICE
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207644 Total TXN00207645	\$127.19 \$40.94	60025692-567000	FOOD SERVICE FUNDS	BATTERY CREEK HIGH SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$58.28	60025633-567000	FOOD SERVICE FUNDS	BEAUFORT ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$14.38	60025690-567000	FOOD SERVICE FUNDS	BEAUFORT HIGH SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$29.30	60025680-567000	FOOD SERVICE FUNDS	BEAUFORT MIDDLE SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$11.33	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$43.45	60025670-567000	FOOD SERVICE FUNDS	BLUFFTON ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$42.09	60025698-567000	FOOD SERVICE FUNDS	BLUFFTON HIGH SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$33.61	60025689-567000	FOOD SERVICE FUNDS	BLUFFTON MIDDLE SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$30.21	60025640-567000	FOOD SERVICE FUNDS	BROAD RIVER ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$77.32	60025634-567000	FOOD SERVICE FUNDS	COOSA ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$16.86	60025688-567000	FOOD SERVICE FUNDS	H. E. MCCracken MIDDLE SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$15.85	60025662-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$11.34	60025663-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$6.15	60025696-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$33.41	60025652-567000	FOOD SERVICE FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$9.77	60025644-567000	FOOD SERVICE FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$18.94	60025681-567000	FOOD SERVICE FUNDS	LADY'S ISLAND MIDDLE SCHOOL

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12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$38.24	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$81.16	60025674-567000	FOOD SERVICE FUNDS	M. C. RILEY ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$24.86	60025697-567000	FOOD SERVICE FUNDS	MAY RIVER HIGH SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$42.81	60025637-567000	FOOD SERVICE FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$75.85	60025672-567000	FOOD SERVICE FUNDS	OKATIE ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$34.33	60025638-567000	FOOD SERVICE FUNDS	PORT ROYAL ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$90.87	60025678-567000	FOOD SERVICE FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$106.32	60025679-567000	FOOD SERVICE FUNDS	RIVER RIDGE ACADEMY
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$33.19	60025683-567000	FOOD SERVICE FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$22.03	60025639-567000	FOOD SERVICE FUNDS	ST. HELENA ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$56.20	60025694-567000	FOOD SERVICE FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$77.97	60025654-567000	FOOD SERVICE FUNDS	WHALE BRANCH ELEMENTARY SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$1.90	60025685-567000	FOOD SERVICE FUNDS	WHALE BRANCH MIDDLE SCHOOL
12/13/2017	SCDOR DORWAY	SALES TAX ON ADULT MEALS	TXN00207645	\$6.67	60025687-567000	FOOD SERVICE FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
12/13/2017	STAPLS7188400858000001	COPY PAPER	TXN00207645 Total TXN00207646	\$1,185.63 \$1,144.38	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/13/2017	WAL-MART #0728	FOOD ITEMS	TXN00207646 Total TXN00207647	\$1,144.38 \$118.70	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/13/2017	WAL-MART #0728	TAPE, PLANT, LATCH, BUCKET, CHALK SCIENCE ITEMS	TXN00207647	\$15.13	70623480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/13/2017	NEXAIR	PURCHASED ANNUAL LEASE SERVICES / SUPPLIES TO SUPPORT WELDING PROGRAM	TXN00207647 Total TXN00207648	\$133.83 \$663.41	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE

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12/13/2017	NEXAIR	PURCHASED ANNUAL LEASE SERVICES / SUPPLIES TO SUPPORT WELDING PROGRAM	TXN00207648	\$1,645.05	10022101-541000-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00207648 Total	\$2,308.46			
12/13/2017	BSN SPORT SUPPLY GROUP	ATHLETIC TRAINING ROOM EQUIPMENT	TXN00207649	\$441.11	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/13/2017	BSN SPORT SUPPLY GROUP	ATHLETIC TRAINING ROOM EQUIPMENT	TXN00207649	\$441.12	53625396-541004-52008	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207649 Total	\$882.23			
12/13/2017	BELLEVILLE WHOLESALE HOBBS	AFJROTC SUPPLIES	TXN00207650	\$51.03	70901570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207650 Total	\$51.03			
12/13/2017	STAPLS7188391750000001	ADULT EDUCATION ADMIN SUPPLIES	TXN00207651	\$153.31	81822301-569000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00207651 Total	\$153.31			
12/13/2017	STAPLS7188436810000001	PLASTIC TRASH CANS	TXN00207652	\$20.62	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207652 Total	\$20.62			
12/13/2017	BI-LO GROCERY #5158	APPRECIATION LUNCH GCA SUPPLIES	TXN00207653	\$10.00	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207653 Total	\$10.00			
12/13/2017	AMAZON MKTPLACE PMTS	DICTIONARIES FOR STUDENTS WHO NEED HELP IN TRANSLATING WORDS	TXN00207654	\$47.88	10016201-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00207654 Total	\$47.88			
12/13/2017	GAYLORD OPRYLAND RETAIL	ACTE'S CAREER TECH VISION 2017 DEC 7-9 NASHVILLE	TXN00207655	(\$41.35)	39222101-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00207655 Total	(\$41.35)			
12/13/2017	VWR INTERNATIONAL INC	RE-STOCK SCHOOL SUPPLIES FOR SCIENCE	TXN00207656	\$883.18	10011201-541000-12600	GENERAL FUND	DISTRICT OFFICE
			TXN00207656 Total	\$883.18			
12/13/2017	NASCO FORT ATKINSON	RE-STOCK SCHOOL SUPPLIES FOR ARTS & CRAFTS	TXN00207657	\$221.08	10022101-541000-17000	GENERAL FUND	DISTRICT OFFICE
			TXN00207657 Total	\$221.08			
12/13/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00207658	\$3,118.52	53625392-541004-52002	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207658 Total	\$3,118.52			
12/13/2017	SCHOLASTIC EDUCATION	CLOZE PASSAGES BOOK	TXN00207659	\$11.12	10011279-543000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207659 Total	\$11.12			

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12/13/2017	STAPLS7188426117000002	FOLDERS AND COPY PAPER	TXN00207660	\$607.99	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207660 Total	\$607.99			
12/13/2017	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC CONFERENCE REGISTRATION	TXN00207661	\$165.00	10021201-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207661 Total	\$165.00			
12/13/2017	PUBLIX #1463	FACULTY MEETING	TXN00207662	\$132.83	10022481-539900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207662 Total	\$132.83			
12/13/2017	UNITED ART AND EDUCATI	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00207663	\$580.41	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207663 Total	\$580.41			
12/13/2017	TAYLORS QUALITY LA	ROCKS FOR 5TH GRADE PROJECT	TXN00207664	\$21.18	70781600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207664 Total	\$21.18			
12/13/2017	THE UPPER CRUST	APPRECIATION LUNCH GCA	TXN00207665	\$221.40	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207665 Total	\$221.40			
12/13/2017	RYANS FAMOUS PIZZA & SUBS	PIZZA FOR INDUCTION PD	TXN00207666	\$123.56	10023383-569000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207666 Total	\$123.56			
12/13/2017	PUBLIX #1463	SIC MEETING REFRESHMENTS	TXN00207667	\$71.13	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207667 Total	\$71.13			
12/13/2017	SWANK MOTION PICTURES IN	SITE LICENSE	TXN00207668	\$412.00	10022290-532500	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207668 Total	\$412.00			
12/13/2017	DATA PUBLISHING	DATA PUBLISHING - HARGRAY PHONEBOOK DIRECTORY LISTINGS - 12/01/17 BILLING	TXN00207669	\$65.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00207669 Total	\$65.00			
12/13/2017	BARNETT EDUCATIONAL SUPPL	CLASSROOM SUPPLIES	TXN00207670	\$253.13	10012387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207670 Total	\$253.13			

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12/13/2017	LANGUAGE TESTING INTER	LANGUAGE PROFICIENCY TESTING	TXN00207671	\$2,660.00	10022101-531000-12800	GENERAL FUND	DISTRICT OFFICE
			TXN00207671 Total	\$2,660.00			
12/13/2017	SSI SCHOOL SPECIALTY	CRAYONS, GLUE, SCISSORS, CHART PAPER ERASER CAP	TXN00207672	\$77.50	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207672 Total	\$77.50			
12/13/2017	AMAZON MKTPLACE PMTS	SCIENCE SUPPLIES GONG	TXN00207673	\$29.61	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00207673 Total	\$29.61			
12/13/2017	GAYLORD OPRYLAND RETAI	NATIONAL ASSOC OF AGRICULTURAL CONV - NASHVILLE TN	TXN00207674	(\$61.15)	20722401-533203	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207674 Total	(\$61.15)			
12/13/2017	BOOKS ARE FUN IVR	BOOKS FOR CLASSROOMS	TXN00207675	\$567.00	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207675 Total	\$567.00			
12/13/2017	PRO KITCHEN ONLINE	DISH MACHINE REPAIR	TXN00207676	\$79.56	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207676 Total	\$79.56			
12/13/2017	CAROLINA BIOLOGIC SUPPLY	MODEL HEART	TXN00207677	\$460.73	10011388-541000-12600	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207677 Total	\$460.73			
12/13/2017	PROGRESSIVE COMMUNICATIO	PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT WBECHS	TXN00207678	\$3,976.25	51525394-534501-52005	CAPITAL FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207678 Total	\$3,976.25			
12/13/2017	BEAUFORT MEDICAL EQUIPMEN	WHEELCHAIR RENTAL FOR EMPLOYEE	TXN00207679	\$371.00	65011201-527000	INTERNAL SERVICING FUND	DISTRICT OFFICE
			TXN00207679 Total	\$371.00			
12/13/2017	AMAZON MKTPLACE PMTS WWW.	HIDDEN FIGURES DVD FOR STEM GIRLS INTRODUCTION MTG	TXN00207680	\$12.62	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207680 Total	\$12.62			
12/13/2017	PAPA JOHN'S #02927	PIZZA	TXN00207681	\$53.60	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207681 Total	\$53.60			
12/13/2017	DOLLAR TREE	CUPS-NAPKINS-PLATES-PUZZLE-BEAR-SOCKS	TXN00207682	\$22.26	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207682 Total	\$22.26			

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12/13/2017	ALVINS ORDS OF BLUFFTON	LEADERSHIP VISIT	TXN00207683	\$81.81	20218874-539900-90003	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207683 Total	\$81.81			
12/13/2017	STAPLS7188433026000001	OFFICE SUPPLIES	TXN00207684	\$30.13	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207684 Total	\$30.13			
12/13/2017	STAPLS7188331291000001	RECEIPT BOOKS	TXN00207685	\$124.59	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207685 Total	\$124.59			
12/13/2017	STAPLS71883047900000001	ADMIN SUPPLIES	TXN00207686	\$112.61	10011490-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/13/2017	STAPLS71883047900000001	CLASSROOM SUPPLIES	TXN00207686	\$32.13	10012790-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/13/2017	STAPLS71883047900000001	CLASSROOM SUPPLIES	TXN00207686	\$14.72	10023390-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207686 Total	\$159.46			
12/13/2017	THE WEBSTAURANT STORE	POPCORN KITS FOR FUNDRAISER	TXN00207687	\$130.46	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207687 Total	\$130.46			
12/13/2017	AMAZON MKTPLACE PMTS	STEM AFTER SCHOOL HWC	TXN00207688	\$245.01	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207688 Total	\$245.01			
12/13/2017	EASY RENTAL	BUSH HOG NATURAL AREA	TXN00207689	\$2,132.92	10025494-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207689 Total	\$2,132.92			
12/13/2017	HARCOURTLINESSTORE	PENCILS BIRTHDAY GLITZ, 144 PK., QTY. 3; CLASSIC PACKAGE PENCIL COMBO, 144 PK., QTY. 2; DR. SEUSS PENCIL ASSORTMENT, 144 PK.; PEANUTS PENCILS, 144 PK.; FOIL WRAPPED PRISM CUSTOM PENCILS, 432 PK.	TXN00207690	\$298.46	70372800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207690 Total	\$298.46			
12/13/2017	BSN SPORT SUPPLY GROUP	ATHLETIC EQUIPMENT FOR TRAINING ROOM	TXN00207691	\$5,413.35	10027196-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/13/2017	BSN SPORT SUPPLY GROUP	ATHLETIC EQUIPMENT FOR TRAINING ROOM	TXN00207691	\$5,413.36	53625396-541004-52008	CAPITAL FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207691 Total	\$10,826.71			
12/13/2017	DUNKIN #349841	JR. INTERACT MEETING BREAKFAST	TXN00207692	\$47.45	70873480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207692 Total	\$47.45			
12/13/2017	STAPLS71883378780000001	DIVIDERS, BINDERS	TXN00207693	\$63.28	10023201-541000	GENERAL FUND	DISTRICT OFFICE

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12/13/2017	STAPLS7188337878000001	STAPLES: FOUR INK TONERS (COLOR)	TXN00207693	\$827.71	10023201-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00207693 Total	\$890.99			
12/13/2017	STAPLS7187632939000001	OFFICE SUPPLY	TXN00207694	\$119.77	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207694 Total	\$119.77			
12/13/2017	SQ HILTON HEAD COO	COOKIE SALE FOR 5TH GRADE TRIP	TXN00207695	\$1,776.00	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00207695 Total	\$1,776.00			
12/13/2017	STAPLS7188392588000001	COPY PAPER	TXN00207696	\$1,430.47	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207696 Total	\$1,430.47			
12/13/2017	MHE MCGRAW-HILL ECOMM	EVERYDAY MATH DUPLICATE SHIPMENT	TXN00207697	\$212.85	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207697 Total	\$212.85			
12/13/2017	REALLY GOOD	BOOK BASKETS AND DRY ERASE SLEEVES FOR LLI GROUPS	TXN00207698	\$260.65	10022278-541000-14500	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207698 Total	\$260.65			
12/13/2017	HERITAGE FOOD SERVICE GRO	MILK BOX REPAIR	TXN00207699	\$174.11	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207699 Total	\$174.11			
12/13/2017	AMAZON MKTPLACE PMTS	CHORUS PERFORMANCE MATERIALS	TXN00207700	\$199.99	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207700 Total	\$199.99			
12/13/2017	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00207701	\$106.33	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207701 Total	\$106.33			
12/13/2017	PUBLIX #1205	PURCHASE-LEMONADE-ORANGE JUICE	TXN00207702	\$12.96	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207702 Total	\$12.96			
12/13/2017	PRO KITCHEN ONLINE	HOT BOX REPAIR	TXN00207703	\$153.67	10025417-541001	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
			TXN00207703 Total	\$153.67			
12/13/2017	INTERNATIONAL TRANSACTION	SPED STEALTH WEAR JACKET TO HELP WITH STUDENTS	TXN00207704	\$2.24	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE

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12/13/2017	MURR PRINTING BEAUFORT	ADULT EDUCATION PRINTING SERVICES	TXN00207704 Total TXN00207705	\$2.24 \$563.76	35622301-536000	EIA FUNDS	DISTRICT OFFICE
12/13/2017	WM SUPERCENTER #1383	FILLER PAPER, SCISSORS, HIGHLIGHTERS, EXPO MARKERS, MARKERS, COLORED PENCILS, CRAYONS	TXN00207705 Total TXN00207706	\$563.76 \$270.44	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
12/13/2017	BUDGET PRINT CENTER	STUDENT CALENDARS	TXN00207706 Total TXN00207707	\$270.44 \$102.03	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
12/13/2017	MUSIC DOCTOR	MARCHING CYMBALS	TXN00207707 Total TXN00207708	\$102.03 \$2,321.90	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/13/2017	HERITAGE FOOD SERVICE GRO	REPAIR WARMERS	TXN00207708 Total TXN00207709	\$2,321.90 \$875.40	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/13/2017	WM SUPERCENTER #6395	SNACKS FOR TEACHERS	TXN00207709 Total TXN00207710	\$875.40 \$45.94	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
12/13/2017	PRIMOTOYS.COM	COLORING PACK CODING	TXN00207710 Total TXN00207711	\$45.94 \$45.00	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/13/2017	SP STEALTHWEAR PC	SPED STEALTH WEAR JACKET TO HELP WITH STUDENTS	TXN00207711 Total TXN00207712	\$45.00 \$279.95	20312701-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
12/13/2017	EAI EDUCATION	CLASSROOM SUPPLIES KINDERGARTEN	TXN00207712 Total TXN00207713	\$279.95 \$49.90	10011133-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/13/2017	SSI SCHOOL SPECIALTY	CHART PAPER, PENCILS, TAPE, COUNTERS, ERASERS	TXN00207713 Total TXN00207714	\$49.90 \$76.57	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/13/2017	QUILL CORPORATION	WHITE BOARD	TXN00207714 Total TXN00207715	\$76.57 \$207.22	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207715 Total	\$207.22			

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12/13/2017	SCHOOL AIDS, INC.	WHITE TAPE FOR ECC	TXN00207716	\$171.87	10011170-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207716 Total	\$171.87			
12/13/2017	REALLY GOOD	SUPPLIES	TXN00207717	\$12.66	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207717 Total	\$12.66			
12/13/2017	PROGRESSIVE COMMUNICATIO	PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT WBMS	TXN00207718	\$4,258.70	53825385-544500-52010	CAPITAL FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00207718 Total	\$4,258.70			
12/13/2017	MOE'S 165	STEAM TRAINING DAY FOR BLMS STAFF	TXN00207719	\$826.20	10023389-539900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00207719 Total	\$826.20			
12/13/2017	NATIONAL SCIENCE TEACHER	CONFERENCE REGISTRATION	TXN00207720	\$285.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207720 Total	\$285.00			
12/13/2017	ITS CLASSICS	PE-UNIFORM	TXN00207721	\$122.58	70874480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207721 Total	\$122.58			
12/13/2017	AICPA AICPA	ONLINE TRAINING FOR FINANCE STAFF	TXN00207722	\$209.00	10025201-531200	GENERAL FUND	DISTRICT OFFICE
			TXN00207722 Total	\$209.00			
12/13/2017	NCYI.ORG	PALMETTO STATE SCHOOL COUNSELOR ASSOC ANNUAL CONFERENCE REGISTRATION	TXN00207723	\$189.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207723 Total	\$189.00			
12/14/2017	PUBLIX #1463	LUNCHEON SUPPLIES	TXN00207724	\$32.94	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207724 Total	\$32.94			
12/14/2017	SAMS CLUB #6582	RED CEDAR STEW SUPPLIES	TXN00207725	\$85.68	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00207725 Total	\$85.68			
12/14/2017	STAPLES DIRECT	ENVELOPES FOR BENEFITS MASS MAILING	TXN00207726	\$169.56	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207726 Total	\$169.56			

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12/14/2017	GS2 ENGINEERING & ENVIRO	CONTRACTED SPECIAL INSPECTION SERVICES	TXN00207727	\$110.00	50225302-539902-50000	CAPITAL FUNDS	MAINTENANCE
			TXN00207727 Total	\$110.00			
12/14/2017	STAPLS7188226913000002	PEEL AND SEAL ENVELOPES	TXN00207728	\$466.38	10023354-536000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207728 Total	\$466.38			
12/14/2017	BONITZ INC	FLOORING REPAIR	TXN00207729	\$1,583.00	10025420-532300	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00207729 Total	\$1,583.00			
12/14/2017	PUBLIX 845	RED CEDAR STEW SUPPLIES	TXN00207730	\$46.99	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00207730 Total	\$46.99			
12/14/2017	STAPLS7188476731000001	STAPLES, CARDSTOCK, CRATE FOR RESTOCKING OFFICE SUPPLY CLOSET	TXN00207731	\$78.02	10023378-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207731 Total	\$78.02			
12/14/2017	PIACE PIZZA	CONCESSIONS	TXN00207732	\$53.46	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207732 Total	\$53.46			
12/14/2017	BONITZ INC	FLOORING REPAIR	TXN00207733	\$638.28	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207733 Total	\$638.28			
12/14/2017	COOK AND BOARDMAN	STORAGE LOCK REPAIR	TXN00207734	\$673.10	10025497-532309	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207734 Total	\$673.10			
12/14/2017	CAB INSTALLERS	CARD READER INSTALLATION	TXN00207735	\$409.86	10025480-532300	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/14/2017	CAB INSTALLERS	CARD READER INSTALLATION	TXN00207735	\$446.38	10025480-532300	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207735 Total	\$856.24			
12/14/2017	STAPLS7187846077000004	FOOD ITEMS BARS	TXN00207736	\$28.61	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207736 Total	\$28.61			
12/14/2017	WM SUPERCENTER #1383	STEMS 5TH GRADE SUPPLIES	TXN00207737	\$34.57	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00207737 Total	\$34.57			

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12/14/2017	A FLORAL AFFAIR INC	GET WELL PLANT	TXN00207738	\$47.65	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207738 Total	\$47.65			
12/14/2017	PAYPAL SCIRA	SCIRA CONFERENCE	TXN00207739	\$336.38	10022479-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207739 Total	\$336.38			
12/14/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR MORNING SHOW	TXN00207740	\$99.55	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207740 Total	\$99.55			
12/14/2017	GOVERNMENT FINANCE	GFOA MEMBERSHIP	TXN00207741	\$250.00	10025201-564000-90016	GENERAL FUND	DISTRICT OFFICE
12/14/2017	GOVERNMENT FINANCE	GFOA MEMBERSHIP	TXN00207741	\$250.00	10025201-568000	GENERAL FUND	DISTRICT OFFICE
			TXN00207741 Total	\$500.00			
12/14/2017	COOK AND BOARDMAN	FACULTY BATHROOM KEYS	TXN00207742	\$392.20	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207742 Total	\$392.20			
12/14/2017	PAYPAL LOWCOUNTRYR	INTERACT FUNDRAISER DONATION	TXN00207743	\$250.00	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207743 Total	\$250.00			
12/14/2017	COOK AND BOARDMAN	DOOR WINDOW KIT SCREWS	TXN00207744	\$99.22	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207744 Total	\$99.22			
12/14/2017	STAPLS7188483712000001	SCHOOL SUPPLIES-COPY PAPER, PENS, EXPO MARKERS	TXN00207745	\$231.28	10011270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207745 Total	\$231.28			
12/14/2017	TEACHING STRATEGIES	CREATIVE CURRICULUM KIT HHIECC PRE-K	TXN00207746	\$2,346.28	20213901-541000-90007	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207746 Total	\$2,346.28			
12/14/2017	BLANCHARD MACHINERY	BLANK BUS KEY	TXN00207747	\$21.76	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207747 Total	\$21.76			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMMUNICATIONS - WAP PROJECT FINAL BILLING - BLMS	TXN00207748	\$5,670.95	96311389-544500	SPECIAL REVENUE - STATE	BLUFFTON MIDDLE SCHOOL
			TXN00207748 Total	\$5,670.95			
12/14/2017	MANGIAMOS	NGA PIZZA FOR TEST PREP	TXN00207749	\$165.24	70963430-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL

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			TXN00207749 Total	\$165.24			
12/14/2017	EMBASSY KINGSTON PLANT	CATE CONFERENCE HOTEL DEPOSIT	TXN00207750	\$153.43	10022101-533202-12900	GENERAL FUND	DISTRICT OFFICE
			TXN00207750 Total	\$153.43			
12/14/2017	PUBLIX #473	SA (GENERAL) - STAFF LUNCH FOR SAT 12-16-2017	TXN00207751	\$425.22	70175300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00207751 Total	\$425.22			
12/14/2017	HILTON HOTELS MYRTLE	CONFERENCE LODGING	TXN00207752	\$175.83	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00207752 Total	\$175.83			
12/14/2017	REI GREENWOODHEINEMANN	LITERACY GAME	TXN00207753	\$419.42	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207753 Total	\$419.42			
12/14/2017	STAPLS7187955959000002	HUB USB	TXN00207754	\$6.88	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207754 Total	\$6.88			
12/14/2017	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE TEACHER - MEMBERSHIP	TXN00207755	\$39.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207755 Total	\$39.00			
12/14/2017	BESTBUYCOM805519537132	PE SUPPLY	TXN00207756	\$158.99	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207756 Total	\$158.99			
12/14/2017	WW GRAINGER	HEAT REPAIR	TXN00207757	\$20.86	10025487-541001	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207757 Total	\$20.86			
12/14/2017	SCHOOLSIN	10 STUDENT CHAIRS AND 2 STUDENT TABLES	TXN00207758	\$770.76	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207758 Total	\$770.76			
12/14/2017	PAYPAL LOWCOUNTRYA	37TH ANNUAL SCHOOL NURSE CONFERENCE	TXN00207759	\$100.00	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207759 Total	\$100.00			
12/14/2017	AGC NETWORKS INC	(2) SIP BELL AUDIO ALERTS	TXN00207760	\$608.48	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00207760 Total	\$608.48			
12/14/2017	PROGRESSIVE COMMUNICATIO	PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT BMS	TXN00207761	\$4,752.84	96311380-544500	SPECIAL REVENUE - STATE	BEAUFORT MIDDLE SCHOOL
			TXN00207761 Total	\$4,752.84			
12/14/2017	CURRICULUM ASSOC	I READY SITE LICENSE	TXN00207762	\$7,526.00	20211235-534500	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207762 Total	\$7,526.00			

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12/14/2017	WEST MUSIC CATALOG	SONOR GLOBAL BEAT SET OF 6,, 50 RECORDERS, 25 RECORDERS	TXN00207763	\$1,933.16	10011383-532307-17000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207763 Total	\$1,933.16			
12/14/2017	STATION 300 - BLUFFTON	STAFF HOLIDAY PARTY	TXN00207764	\$976.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00207764 Total	\$976.00			
12/14/2017	STAPLS7187846077000001	FOOD ITEM	TXN00207765	\$51.93	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207765 Total	\$51.93			
12/14/2017	SSI SCHOOL SPECIALTY	SENT STRIPS, STEM GAMES, POST-ITS, CONSTRUCTION PAPER	TXN00207766	\$77.98	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207766 Total	\$77.98			
12/14/2017	IXL	IXL SITE LICENSE GRADES K-5; 400 STUDENTS. IMMERSIVE ADAPTIVE LEARNING IN MATH, ENGLISH, AND LANGUAGE ARTS.	TXN00207767	\$4,700.00	23711237-534500-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207767 Total	\$4,700.00			
12/14/2017	NETWORK FOR GOOD	INTERACT CLUB DONATION TO CAPA	TXN00207768	\$515.00	70903480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207768 Total	\$515.00			
12/14/2017	PAPERCLIP MEDIA INC	LET'S DO MATH, ENGAGING PARENTS FOR STUDENT SUCCESS; COLLEGE & CAREER READINESS, WHAT PARENTS AND STUDENTS NEED TO KNOW AND DO NOW; PARENT TALKS VIDEOS - READING SERIES; READING SERIES - SUPER SAVER 50 SET.	TXN00207769	\$1,125.00	23718837-541000-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207769 Total	\$1,125.00			
12/14/2017	WALMART.COM	SUPPLIES - MATH	TXN00207770	\$99.96	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00207770 Total	\$99.96			

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12/14/2017	SOUND SYSTEMS AND MO	PAGING SYSTEM REPAIR	TXN00207771	\$304.95	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207771 Total	\$304.95			
12/14/2017	WAL-MART #0728	CARDS FOR THE TROOPS BY ROTC	TXN00207772	\$58.91	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207772 Total	\$58.91			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT BHS	TXN00207773	\$7,512.88	96311490-544500	SPECIAL REVENUE - STATE	BEAUFORT HIGH SCHOOL
			TXN00207773 Total	\$7,512.88			
12/14/2017	AMAZON MKTPLACE PMTS	STOCK	TXN00207774	\$99.50	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207774 Total	\$99.50			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT BLHS	TXN00207775	\$7,859.95	96311498-544500	SPECIAL REVENUE - STATE	BLUFFTON HIGH SCHOOL
			TXN00207775 Total	\$7,859.95			
12/14/2017	PAYPAL SCOTT TOURS	TRANSPORTATION FOR STUDENTS TO ATTEND THE SC LEGISLATIVE YOUTH WORKSHOP	TXN00207776	\$632.45	10027194-566000-90001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/14/2017	PAYPAL SCOTT TOURS	TRANSPORTATION FOR STUDENTS TO ATTEND THE SC LEGISLATIVE YOUTH WORKSHOP	TXN00207776	\$500.00	70942300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207776 Total	\$1,132.45			
12/14/2017	STAPLS7188506929000001	STAPLES: CDS FOR LEGAL	TXN00207777	\$34.96	10026401-544500-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00207777 Total	\$34.96			
12/14/2017	STAPLS7187846077000006	FOOD ITEM	TXN00207778	\$38.36	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207778 Total	\$38.36			
12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$2,751.84	10025492-532100	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$2,925.21	10025433-532100	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$2,498.65	10025480-532100	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$1,101.14	10025440-532100	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL

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12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$321.29	10025452-532100	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$652.14	10025444-532100	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$706.20	10025437-532100	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/14/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00207779	\$973.65	10025483-532100	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
TXN00207779 Total				\$11,930.12			
12/14/2017	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	TXN00207780	\$42.99	38411596-541000-90005	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
TXN00207780 Total				\$42.99			
12/14/2017	PROGRESSIVE COMMUNICATIO	PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT MMS	TXN00207781	\$5,459.11	53825388-544500-52010	CAPITAL FUNDS	H. E. MCCracken MIDDLE SCHOOL
TXN00207781 Total				\$5,459.11			
12/14/2017	SSI SCHOOL SPECIALTY	PAPER CLIPS, TAPE, PEN GRIPS, SHARPIE, CONSTRUCTION PAPER	TXN00207782	\$72.94	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
TXN00207782 Total				\$72.94			
12/14/2017	REALLY GOOD	HEADPHONES TO REPLACE BROKEN	TXN00207783	\$83.58	10011383-544500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
TXN00207783 Total				\$83.58			
12/14/2017	STAPLS7185073501001001	CREDIT FOR SCANNER	TXN00207784	(\$513.67)	10023379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
TXN00207784 Total				(\$513.67)			
12/14/2017	THE UPS STORE #1817	PALMETTO'S FELLOWS SCHOLARSHIP MAILING COSTS	TXN00207785	\$29.30	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
TXN00207785 Total				\$29.30			
12/14/2017	WM SUPERCENTER #6395	LEMONS-ORANGES-SPRITE-CHERRY'S-GINGER ALE-JUICE	TXN00207786	\$50.07	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
TXN00207786 Total				\$50.07			
12/14/2017	SOUTH CAROLINA ASSOCIATIO	CONFERENCE REGISTRATION SCASL 2018 CONFERENCE GREENVILLE SC 3/14/18	TXN00207787	\$90.00	10022433-533202	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
TXN00207787 Total				\$90.00			
12/14/2017	CDW GOVT #LCM9368	CABLES-REMOTES	TXN00207788	\$316.18	10011388-541000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
TXN00207788 Total				\$316.18			

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12/14/2017	COOK AND BOARDMAN	STORAGE LOCK REPAIR	TXN00207789	\$132.50	10025497-532309	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207789 Total	\$132.50			
12/14/2017	TECHNICAL COLLEGE OF LOW	TCL BOOKSTORE (4 DEVELOPMENTAL MATH TEXTBOOK FOR STUDENTS)	TXN00207790	\$594.60	20211494-543000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207790 Total	\$594.60			
12/14/2017	EASY RENTAL	FORKLIFT RENTAL	TXN00207791	\$307.68	10025483-532500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207791 Total	\$307.68			
12/14/2017	STAPLS7187955959000003	VGA CABLE	TXN00207792	\$19.49	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207792 Total	\$19.49			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT RRA	TXN00207793	\$4,894.21	53825379-544500-52010	CAPITAL FUNDS	RIVER RIDGE ACADEMY
			TXN00207793 Total	\$4,894.21			
12/14/2017	THE POST AND COURIER	ADS	TXN00207794	\$208.33	10022301-535000	GENERAL FUND	DISTRICT OFFICE
12/14/2017	THE POST AND COURIER	ADS	TXN00207794	\$230.20	10025201-535000	GENERAL FUND	DISTRICT OFFICE
12/14/2017	THE POST AND COURIER	ADS	TXN00207794	\$140.22	10025401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00207794 Total	\$578.75			
12/14/2017	RESORT SERVICES INC	RED CEDAR STEW SUPPLIES	TXN00207795	\$64.38	70765300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RED CEDAR ELEMENTARY SCHOOL
			TXN00207795 Total	\$64.38			
12/14/2017	AMAZON MKTPLACE PMTS WWW.	SECURITY ALARM ADDITION	TXN00207796	\$59.98	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00207796 Total	\$59.98			
12/14/2017	AMAZON MKTPLACE PMTS	REFUND FOR RETURNED CD ORDERED IN ERROR/ BOOK ORDERED INSTEAD	TXN00207797	(\$17.95)	10011363-543000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207797 Total	(\$17.95)			
12/14/2017	SQ TICKETS- PLAZA	MOVIE TICKETS- PLAZA	TXN00207798	\$360.50	70852300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00207798 Total	\$360.50			
12/14/2017	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING	TXN00207799	\$420.00	10025405-532302	GENERAL FUND	ADULT EDUCATION
			TXN00207799 Total	\$420.00			

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12/14/2017	NASP	PREPARE WORKSHOP TRAINING MATERIALS	TXN00207800	\$1,908.00	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207800 Total	\$1,908.00			
12/14/2017	PENCILS 'N MORE	PRINCIPALS HONOR ROLL PENCILS, 144 BX., QTY. 2; HONOR ROLL STUDENT PENCILS, 144 BX., QTY. 4; OWL PENCIL TOPPERS, 144 BX., QTY. 2. STUDENT ACHIEVEMENT RECOGNITION.	TXN00207801	\$170.50	10023337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207801 Total	\$170.50			
12/14/2017	WWW.VISTAPRINT.COM	RACK CARDS FOR SHANKLIN ES	TXN00207802	\$51.99	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00207802 Total	\$51.99			
12/14/2017	WM SUPERCENTER #728	FLOWERS	TXN00207803	\$36.05	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207803 Total	\$36.05			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT HHHS	TXN00207804	\$7,789.33	96311496-544500	SPECIAL REVENUE - STATE	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207804 Total	\$7,789.33			
12/14/2017	NATIONAL SCIENCE TEACHER	NATIONAL SCIENCE TEACHER - CONFERENCE FEE	TXN00207805	\$285.00	10011363-533203	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207805 Total	\$285.00			
12/14/2017	LAKESHORE LEARNING MATER	BINGO GAMES FOR K; RHYMING, SIGHT, ALPHABET, NUMBERS	TXN00207806	\$94.88	10011183-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207806 Total	\$94.88			
12/14/2017	PROGRESSIVE COMMUNICATIO	PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT BCHS	TXN00207807	\$7,242.43	96311492-544500	SPECIAL REVENUE - STATE	BATTERY CREEK HIGH SCHOOL
			TXN00207807 Total	\$7,242.43			
12/14/2017	SQ CONNIE PINCKNEY	CATERING	TXN00207808	\$1,000.00	23818885-539900-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00207808 Total	\$1,000.00			
12/14/2017	MARRIOTT MYTRLE BEACH	REFUND - MARRIOTT MYRTLE BEACH	TXN00207809	(\$0.29)	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207809 Total	(\$0.29)			
12/14/2017	SIMPLEXGRINNELL	FIRE ALARM REPAIR	TXN00207810	\$420.00	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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12/14/2017	DOLLAR TREE	20 HAND SANITIZER FOR SCHOOL WIDE USE	TXN00207810 Total TXN00207811	\$420.00 \$21.20	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/14/2017	STAPLS7188488955000001	OFFICE SUPPLIES	TXN00207811 Total TXN00207812	\$21.20 \$105.82	10025402-541001	GENERAL FUND	MAINTENANCE
12/14/2017	STAPLS7188488955000001	INK CARTRIDGES	TXN00207812	\$374.15	10025402-544500	GENERAL FUND	MAINTENANCE
12/14/2017	ENTERPRISE RENT-A-CAR	ATHLETIC TRAINING TRAVEL	TXN00207812 Total TXN00207813	\$479.97 \$98.08	10027196-566000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/14/2017	HP DIRECT-PUBLICSECTOR	HP DIRECT--ADDITIONAL 3YEAR WARRANTY ON NEW TECH'S LAPTOP	TXN00207813 Total TXN00207814	\$98.08 \$78.44	10026601-544500	GENERAL FUND	DISTRICT OFFICE
12/14/2017	VALLEN DISTRIBUTION #24	LIGHT REPAIRS	TXN00207814 Total TXN00207815	\$78.44 \$134.86	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/14/2017	PAYPAL LOWCOUNTRYA	37TH ANNUAL SCHOOL NURSE CONFERENCE	TXN00207815 Total TXN00207816	\$134.86 \$110.00	10023370-533202	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/14/2017	PAYPAL PSUG EVENTS	PSUG CONFERENCE REGISTRATION, MYRTLE BEACH APRIL 29TH	TXN00207816 Total TXN00207817	\$110.00 \$399.00	10022480-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/14/2017	VZWLSS MY VZ VB P	ERATE - VERIZON - EMERGENCY CELLS- ACCT.#723395708-00001 - OCT.24-NOV.23	TXN00207817 Total TXN00207818	\$399.00 \$46.18	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/14/2017	HILTON HOTELS MYRTLE	CONFERENCE LODGING	TXN00207818 Total TXN00207819	\$46.18 \$175.83	20222439-533202	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
12/14/2017	SFI ELECTRONICS, LLC	SFI ELECTRONICS, LLC - LENEL SOFTWARE SUPPORT RENEWAL	TXN00207819 Total TXN00207820	\$175.83 \$7,462.40	10026601-534500-90002	GENERAL FUND	DISTRICT OFFICE
12/14/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00207820 Total TXN00207821	\$7,462.40 \$6.22	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/14/2017	PAYPAL SOUTHCAROLI	SCABSE E3 CONFERENCE REGISTRATION	TXN00207821 Total TXN00207822	\$6.22 \$205.00	10023397-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207822 Total	\$205.00			

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12/14/2017	TEACHING STRATEGIES	CREATIVE CURRICULUM CLASSROOM POSTERS 20 PRE-K	TXN00207823	\$151.76	34013901-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00207823 Total	\$151.76			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT LIMS	TXN00207824	\$5,182.66	96311381-544500	SPECIAL REVENUE - STATE	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207824 Total	\$5,182.66			
12/14/2017	SAMSLUB.COM	SNACKS FOR AFTERCARE (CHIPS, GOLDFISH, GRANOLA BARS, CHEEZIT)	TXN00207825	\$364.48	70785025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207825 Total	\$364.48			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT - HHMS	TXN00207826	\$5,035.44	96311387-544500	SPECIAL REVENUE - STATE	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207826 Total	\$5,035.44			
12/14/2017	BONITZ INC	FLOOR REPAIRS	TXN00207827	\$209.41	10025478-541001	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207827 Total	\$209.41			
12/14/2017	THE UPS STORE 3483	POSTAGE FOR RETURN OF STUDENT TABLET	TXN00207828	\$28.75	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207828 Total	\$28.75			
12/14/2017	DOMINO'S 7290	CHORUS/BAND STUDENTS DINNER REHEARSALS	TXN00207829	\$77.96	70901100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207829 Total	\$155.93			
12/14/2017	DOMINO'S 7290	CHORUS/BAND STUDENTS DINNER REHEARSALS	TXN00207829	\$77.97	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207829 Total	\$155.93			
12/14/2017	COASTAL ART SUPPLY	ARTIST IN RESIDENCE SUPPLIES	TXN00207830	\$94.23	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00207830 Total	\$94.23			
12/14/2017	STAPLS7187846077000003	FOOD ITEM	TXN00207831	\$23.31	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207831 Total	\$23.31			

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12/14/2017	OLIVE GARDEN 00018838	TEACHER CADET COURSE COMPLETION LUNCHEON	TXN00207832	\$190.06	70971060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207832 Total	\$190.06			
12/14/2017	STAPLS7187846077000005	FOOD ITEM	TXN00207833	\$26.49	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207833 Total	\$26.49			
12/14/2017	CHEMSEARCH	STOCK	TXN00207834	\$870.47	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207834 Total	\$870.47			
12/14/2017	SAMS CLUB #6582	PLATES-FLOWERS-WATER- NAPKINS-FOLKS	TXN00207835	\$96.81	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207835 Total	\$96.81			
12/14/2017	PROGRESSIVE COMMUNICATIO	PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT FOR DESC SPARES	TXN00207836	\$11,980.56	96311401-544500	SPECIAL REVENUE - STATE	DISTRICT OFFICE
			TXN00207836 Total	\$11,980.56			
12/14/2017	SCIENCE OLYMPIAD, INC.	SCIENCE OLYMPIAD INFORMATIONAL CD'S	TXN00207837	\$77.95	70971600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207837 Total	\$77.95			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT HHSCA	TXN00207838	\$5,176.66	96311263-544500	SPECIAL REVENUE - STATE	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207838 Total	\$5,176.66			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT PVE	TXN00207839	\$4,464.54	53825378-544500-52010	CAPITAL FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207839 Total	\$4,464.54			
12/14/2017	SSI SCHOOL SPECIALTY	CHART PAPER	TXN00207840	\$499.69	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207840 Total	\$499.69			
12/14/2017	STAPLS8251749307000001	TRAVELING PRESCHOOL BUS RACK CARDS 500	TXN00207841	\$159.58	87535001-536000	LOCAL GRANTS AND CONTRIBUTIONS	DISTRICT OFFICE
			TXN00207841 Total	\$159.58			

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12/14/2017	SAMSClub.COM	CONCESSIONS	TXN00207842	\$224.83	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207842 Total	\$224.83			
12/14/2017	SHARP ELECTRONICS CORPOR	COPIERS/PRINTERS	TXN00207843	\$167.59	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207843 Total	\$167.59			
12/14/2017	COOK AND BOARDMAN	DOOR WINDOW KIT SCREWS	TXN00207844	\$27.56	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207844 Total	\$27.56			
12/14/2017	SIMPLEXGRINNELL	ALARM REPAIR	TXN00207845	\$210.00	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207845 Total	\$210.00			
12/14/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES	TXN00207846	\$27.73	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207846 Total	\$27.73			
12/14/2017	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING	TXN00207847	\$1,981.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207847 Total	\$1,981.00			
12/14/2017	AMAZON.COM AMZN.COM/BILL	CANDY CANES FOR STUDENTS	TXN00207848	\$31.70	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207848 Total	\$31.70			
12/14/2017	EASY RENTAL	POWER WASHING	TXN00207849	\$1,206.22	10011278-532300-90090	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207849 Total	\$1,206.22			
12/14/2017	GOLDEN CORRAL 2489	GREAT GIRLS FIELD TRIP LUNCHEON	TXN00207850	\$184.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207850 Total	\$184.00			
12/14/2017	WALGREENS #11252	STAFF PICTURE CARDS	TXN00207851	\$63.03	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207851 Total	\$63.03			
12/14/2017	SHARP ELECTRONICS CORPOR	COPIERS/PRINTERS	TXN00207852	\$426.43	10023334-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207852 Total	\$426.43			
12/14/2017	PROGRESSIVE COMMUNICATIO	ERATE - PROGRESSIVE COMM.--10% FINAL BILLING FOR WIRELESS PROJECT AT HHIBE	TXN00207853	\$7,295.04	53625362-534501-52003	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207853 Total	\$7,295.04			

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12/14/2017	STAPLES 00108696	NOTEBOOKS	TXN00207854	\$6.89	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207854 Total	\$6.89			
12/14/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES	TXN00207855	\$152.80	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207855 Total	\$152.80			
12/14/2017	WAL-MART #6395	TAPE-WRAPPING PAPER- GLUE-PAINT-DYE-DISC-VASE- WIRE	TXN00207856	\$362.45	10011388-541000-91300	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207856 Total	\$362.45			
12/14/2017	FERGUSON ENT #42	FAUCET REPAIR	TXN00207857	\$38.36	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207857 Total	\$38.36			
12/14/2017	PAPA JOHN'S #01290	PIZZA FOR ORCHESTRA WINTER CONCERT	TXN00207858	\$93.96	70963505-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207858 Total	\$93.96			
12/14/2017	SPORTZONE	ATHLETIC AWARD PLAQUES	TXN00207859	\$1,081.20	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00207859 Total	\$1,081.20			
12/15/2017	WAL-MART #6395	ART SUPPLIES	TXN00207860	\$16.74	10011270-541000-90050	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207860 Total	\$16.74			
12/15/2017	HP DIRECT-PUBLICSECTOR	REPLACEMENT LAPTOP	TXN00207861	\$1,302.12	10023370-544500	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207861 Total	\$1,302.12			
12/15/2017	CHICK-FIL-A #01229	PURCHASE-MINI TRAY-FRUIT TRAY SOCIAL WORKER	TXN00207862	\$124.20	70885400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00207862 Total	\$124.20			
12/15/2017	OTC BRANDS, INC.	PBIS	TXN00207863	\$31.23	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00207863 Total	\$31.23			
12/15/2017	PSYCHOLOGICAL ASSESSMENT	TESTING MATERIALS	TXN00207864	\$75.00	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207864 Total	\$75.00			

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12/15/2017	HERITAGE SPORTSWEAR	CREDIT FOR RETURNED ITEMS	TXN00207865	(\$30.54)	70903845-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207865 Total	(\$30.54)			
12/15/2017	AMAZON MKTPLACE PMTS	ENCOURAGEMENT POSTER SET	TXN00207866	\$25.43	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207866 Total	\$25.43			
12/15/2017	STAPLS7188629224000001	COPY PAPER	TXN00207867	\$514.97	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207867 Total	\$514.97			
12/15/2017	WAL-MART #1383	SUNSHINE SUPPLIES	TXN00207868	\$15.43	70335200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00207868 Total	\$15.43			
12/15/2017	BUF'S	MEDALS & RIBBONS FOR STUDENT POETRY SHOWCASE	TXN00207869	\$40.70	70942400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207869 Total	\$40.70			
12/15/2017	GIH GLOBALINDUSTRIALEQ	SHELF INSTALLATION	TXN00207870	\$482.09	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207870 Total	\$482.09			
12/15/2017	ATTAINMENT COMPANY, INC A	CLASSROOM SUPPLIES	TXN00207871	\$908.25	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207871 Total	\$908.25			
12/15/2017	PUBLIX #1463	STAFF MEETING	TXN00207872	\$147.39	10022481-539900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207872 Total	\$147.39			
12/15/2017	BSN SPORT SUPPLY GROUP	BASKETBALLS	TXN00207873	\$1,187.80	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207873 Total	\$1,187.80			
12/15/2017	REI GREENWOODHEINEMANN	BOOKS	TXN00207874	\$3,270.00	10011234-543000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207874 Total	\$3,270.00			
12/15/2017	DORSEY TIRE COMPAN	BUS TIRE PURCHASE REPLACEMENT	TXN00207875	\$598.90	10025501-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207875 Total	\$598.90			
12/15/2017	RVRSIDE EDU TESTING	TESTING MATERIALS	TXN00207876	\$281.82	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207876 Total	\$281.82			

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12/15/2017	SHARP ELECTRONICS CORPOR	SHARP COPIES	TXN00207877	\$743.07	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207877 Total	\$743.07			
12/15/2017	AMERIGAS	UTILITIES	TXN00207878	\$454.35	10025494-547001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207878 Total	\$454.35			
12/15/2017	MANGIAMOS	PIZZA FOR IB TUTORING	TXN00207879	\$83.44	70962550-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207879 Total	\$83.44			
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$84.27	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$1,330.83	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$222.60	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$111.30	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$111.30	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$401.74	10025496-532309	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$55.65	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/15/2017	SQ SIGNS NOW	SIGNAGE	TXN00207880	\$119.78	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207880 Total	\$2,437.47			
12/15/2017	AMAZON MKTPLACE PMTS	CREDIT FOR RETURNED	TXN00207881	(\$28.33)	10011490-541000-98000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207881 Total	(\$28.33)			
12/15/2017	STAPLES DIRECT	ISD OFFICE SUPPLIES	TXN00207882	\$284.05	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00207882 Total	\$284.05			
12/15/2017	PAYPAL TAMIKAMACK3	STAFF DEVELOPMENT DAY REFRESHMENTS	TXN00207883	\$625.00	10023394-539900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207883 Total	\$625.00			
12/15/2017	VWR INTERNATIONAL INC	SCIENCE OLYMPIAD HELICOPTER/MOUSE TRAP KITS	TXN00207884	\$164.80	70971600-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207884 Total	\$164.80			
12/15/2017	FERGUSON ENT #42	SINK REPAIR	TXN00207885	\$131.97	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207885 Total	\$131.97			

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12/15/2017	FERGUSON ENT #589	REPLACE CLEAN OUT TRAP	TXN00207886	\$78.29	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207886 Total	\$78.29			
12/15/2017	WALMART.COM	CHANGING TABLE PAD	TXN00207887	\$40.26	10012762-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207887 Total	\$40.26			
12/15/2017	LOWES #01533	BLINDS	TXN00207888	\$262.88	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00207888 Total	\$262.88			
12/15/2017	TOYS FOR SPECIAL CHILDREN	COMMUNICATION SYSTEM FOR SPED	TXN00207889	\$298.85	20312401-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207889 Total	\$298.85			
12/15/2017	ALPHACARD	ISLANDS ACADEMY SUPPLIES	TXN00207890	\$9.98	10011409-541000	GENERAL FUND	ISLANDS ACADEMY
12/15/2017	ALPHACARD	ISLANDS ACADEMY SUPPLIES	TXN00207890	\$331.18	10011409-544500	GENERAL FUND	ISLANDS ACADEMY
			TXN00207890 Total	\$341.16			
12/15/2017	SCHOLASTIC READING CLUB	BOOKS FOR STUDENT AND TEACHER	TXN00207891	\$24.00	70835300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207891 Total	\$24.00			
12/15/2017	BIG DS ROYAL TEES	T-SHIRTS FOR MUSICAL PERFORMANCE	TXN00207892	\$330.48	70832675-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207892 Total	\$330.48			
12/15/2017	DS SERVICES STANDARD COFF	WATER SERVICES	TXN00207893	\$12.40	10022101-532500-19000	GENERAL FUND	DISTRICT OFFICE
12/15/2017	DS SERVICES STANDARD COFF	WATER SERVICES	TXN00207893	\$51.69	10022101-541000-19000	GENERAL FUND	DISTRICT OFFICE
			TXN00207893 Total	\$64.09			
12/15/2017	JETBLUE 2792189773252	ROBOTICS COMPETITION FOR 6	TXN00207894	\$1,652.40	81011496-566000	LOCAL GRANTS AND CONTRIBUTIONS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207894 Total	\$1,652.40			
12/15/2017	LRP PUBLICATIONS	LRP PUBLICATIONS - LEGAL NEWSLETTERS RENEWAL	TXN00207895	\$399.00	10026401-544000-90319	GENERAL FUND	DISTRICT OFFICE
			TXN00207895 Total	\$399.00			
12/15/2017	NEVCO INC	SCOREBOARD FACE PLATE FOR LACROSSE	TXN00207896	\$65.25	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207896 Total	\$65.25			
12/15/2017	FAIRFIELD INN & SUITES	HOTEL FOR CONFERENCE	TXN00207897	\$159.85	10023379-533201	GENERAL FUND	RIVER RIDGE ACADEMY

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12/15/2017	STAPLS7188585051000001	DRY BOARD ERASE	TXN00207897 Total TXN00207898	\$159.85 \$26.70	10011340-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/15/2017	SOUND SYSTEMS AND MO	SOUND SYSTEM	TXN00207898 Total TXN00207899	\$26.70 \$1,281.86	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/15/2017	SAMSClub.COM	COOKIE DECORATING SUPPLIES (NAPKINS, PLATES, CUPS)	TXN00207899 Total TXN00207900	\$1,281.86 \$59.18	70782400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
12/15/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME PD	TXN00207900 Total TXN00207901	\$59.18 \$349.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
12/15/2017	APPLIED DATA TECHNOLOGIES	Z440 WORKSTATION FOR NEW NOC TECH	TXN00207901 Total TXN00207902	\$349.00 \$2,057.46	10026601-544500	GENERAL FUND	DISTRICT OFFICE
12/15/2017	STHRN REGIONAL EDUC BD	MDC & LDC PROFESSIONAL DEVELOPMENT CONTRACT	TXN00207902 Total TXN00207903	\$2,057.46 \$12,705.00	20222494-531200	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/15/2017	SPECIALISTID.COM	BADGE HOLDERS FOR EMPLOYEES	TXN00207903 Total TXN00207904	\$12,705.00 \$913.45	10026401-541000	GENERAL FUND	DISTRICT OFFICE
12/15/2017	PAPA JOHN'S #01290	PIZZA FOR BAND WINTER CONCERT	TXN00207904 Total TXN00207905	\$913.45 \$98.96	70962100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/15/2017	REALLY GOOD	CHOICE CHIPS FOR CLASSROOM MANAGEMENT	TXN00207905 Total TXN00207906	\$98.96 \$484.35	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
12/15/2017	STAPLS7188578750000001	COPY PAPER	TXN00207906 Total TXN00207907	\$484.35 \$715.24	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/15/2017	KROGER #499	SNACKS FOR STAFF	TXN00207907 Total TXN00207908	\$715.24 \$74.07	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
12/15/2017	APPLIED DATA TECHNOLOGIES	HP PROBOOK X360 11 LAPTOP FOR NEW NOC TECH	TXN00207908 Total TXN00207909	\$74.07 \$804.54	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00207909 Total	\$804.54			

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12/15/2017	USC EMALL	REGISTRATION	TXN00207910	\$75.00	10023387-533202	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207910 Total	\$75.00			
12/15/2017	SHOP.LITTLEFREELIBRAR	LITTLE LIBRARY KIT AND POSTS	TXN00207911	\$897.65	70802225-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00207911 Total	\$897.65			
12/15/2017	KROGER #499	HOLIDAY CONCERT MATERIALS	TXN00207912	\$41.31	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207912 Total	\$41.31			
12/15/2017	CREGGER COMPANY BLUFFTON	HVAC	TXN00207913	\$57.71	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/15/2017	CREGGER COMPANY BLUFFTON	REPLACE PHOTOCCELL AND BULBS	TXN00207913	\$72.19	10025460-541001	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/15/2017	CREGGER COMPANY BLUFFTON	POWER HOOK INSTALLATION	TXN00207913	\$122.78	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207913 Total	\$252.68			
12/15/2017	FERGUSON ENT #82	REPLACE FAUCET	TXN00207914	\$119.79	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207914 Total	\$119.79			
12/15/2017	PORTMANS MUSIC ABERCOR	MUSIC, INSTRUMENT REPAIR	TXN00207915	\$287.75	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00207915 Total	\$287.75			
12/15/2017	HOTELBOOKINGSERVFEE	ROOM FOR WRESTLING	TXN00207916	\$7.99	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207916 Total	\$7.99			
12/15/2017	LUCKS MUSIC LIBRARY INC	SUPPLIES	TXN00207917	\$43.20	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207917 Total	\$43.20			
12/15/2017	BLUFFTON CUSTOM IMAGES I	YOUNG ASTRONAUTS SHIRTS	TXN00207918	\$857.01	70723930-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00207918 Total	\$857.01			
12/15/2017	BSN SPORT SUPPLY GROUP	FOOTBALL JERSEY	TXN00207919	\$2,363.99	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207919 Total	\$2,363.99			
12/15/2017	WALMART.COM 8009666546	EMERGENCY LIGHTS FOR SERV. TRUCKS (3)	TXN00207920	\$63.09	10025501-541000	GENERAL FUND	DISTRICT OFFICE

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			TXN00207920 Total	\$63.09			
12/15/2017	LOCAL NEWSPAPERS	ADS	TXN00207921	\$85.20	10022301-535000	GENERAL FUND	DISTRICT OFFICE
12/15/2017	LOCAL NEWSPAPERS	ADS	TXN00207921	\$55.20	10025201-535000	GENERAL FUND	DISTRICT OFFICE
12/15/2017	LOCAL NEWSPAPERS	ADS	TXN00207921	\$55.20	10025401-535000	GENERAL FUND	DISTRICT OFFICE
			TXN00207921 Total	\$195.60			
12/15/2017	FERGUSON ENT #82	FAUCET REPAIR	TXN00207922	\$26.19	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207922 Total	\$26.19			
12/15/2017	PUBLIX #1463	INDUCTION TEACHER MEETING REFRESHMENTS	TXN00207923	\$7.74	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207923 Total	\$7.74			
12/15/2017	E3 DIAGNOSTICS, INC	DIAGNOSTICS TESTING MIACO ERO-SCAN	TXN00207924	\$145.00	20312501-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207924 Total	\$145.00			
12/15/2017	SITEONE LANDSCAPE S	REPAIR IRRIGATION LEAK	TXN00207925	\$55.45	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00207925 Total	\$55.45			
12/15/2017	WM SUPERCENTER #6395	STAFF APPRECIATION SUPPLIES	TXN00207926	\$11.07	70975200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207926 Total	\$11.07			
12/15/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00207927	\$11.88	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207927 Total	\$11.88			
12/15/2017	SAMSClub.COM	SUPPLIES	TXN00207928	\$89.38	23818885-569000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00207928 Total	\$89.38			
12/15/2017	QUILL CORPORATION	OFFICE SUPPLIES	TXN00207929	\$211.51	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207929 Total	\$211.51			
12/15/2017	WRS/HEALTH ED/CHILD	DIABETIC 3D DISPLAY, DIABETES EDUCATION CHART SE, DIABETES POSTER, ANATOMICAL CHART HEALTHCARE EDUCATION COLLECTION	TXN00207930	\$410.80	10021383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207930 Total	\$410.80			
12/15/2017	HAPPY CHEF UNIFORMS	CULINARY LAB SUPPLIES	TXN00207931	\$33.90	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00207931 Total	\$33.90			

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12/15/2017	AMAZON.COM	COIN TUBES/ROLLS	TXN00207932	\$57.20	10023363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00207932 Total	\$57.20			
12/15/2017	RAYMOND GEDDES & COMPANY	100 BOOK CHALLENGE PRIZES	TXN00207933	\$57.67	70701500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207933 Total	\$57.67			
12/15/2017	WM SUPERCENTER #728	GROCERIES FOR CULINARY ARTS	TXN00207934	\$257.14	38411596-541000-90005	EIA FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207934 Total	\$257.14			
12/15/2017	SOUTH CAROLINA SPEECH LAN	SPEECH CONFERENCE REG	TXN00207935	\$295.00	10012772-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207935 Total	\$295.00			
12/15/2017	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00207936	\$158.66	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207936 Total	\$158.66			
12/15/2017	SCT	SAVANNAH CHILDREN'S THEATRE HOLIDAY SHOW	TXN00207937	\$945.00	70792303-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00207937 Total	\$945.00			
12/15/2017	BSN SPORT SUPPLY GROUP	FOOTBALL JERSEYS	TXN00207938	\$2,363.99	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207938 Total	\$2,363.99			
12/15/2017	PUBLIX #1205	SPRINKLES, PLATES AND FROSTING FOR PRE-K	TXN00207939	\$93.18	70782400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207939 Total	\$93.18			
12/15/2017	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00207940	\$125.34	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207940 Total	\$125.34			
12/15/2017	RITE AID STORE - 11673	LICE SPRAY	TXN00207941	\$11.59	10011380-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00207941 Total	\$11.59			
12/15/2017	STAPLS7188581298000001	EXTERNAL DRIVES FOR CIP TRAINING	TXN00207942	\$191.40	10022401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00207942 Total	\$191.40			
12/15/2017	WALMART.COM	MARSHMALLOW, HOT CHOCOLATE, AND CHOCOLATE CHIPS FOR COOKIE DECORATING	TXN00207943	\$90.40	70782400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL

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12/15/2017	STAPLS7188084284000002	TONER	TXN00207943 Total TXN00207944	\$90.40 \$94.06	10011262-544500	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/15/2017	DISCOUNT SCHOOL SUPPLY	STUDENT SCISSORS, 2 ROLLS OF BLACK PAPER	TXN00207944 Total TXN00207945	\$94.06 \$183.78	10011283-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/15/2017	THE SASH COMPANY	PAGEANT SASHES	TXN00207945 Total TXN00207946	\$183.78 \$168.97	70965675-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/15/2017	PUBLIX 845	FROSTING AND M&M'S FOR COOKING DECORATING	TXN00207946 Total TXN00207947	\$168.97 \$27.66	70782400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - RSIA	TXN00207947 Total TXN00207948	\$27.66 \$51.00	10011270-544500-19975	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - BLES	TXN00207948	\$76.48	10011262-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - HHSCA	TXN00207948	\$51.00	10011263-544500-19975	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - WBES	TXN00207948	\$132.59	10011274-544500-19975	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - HHIBE	TXN00207948	\$703.80	10011237-544500-19975	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - PVE	TXN00207948	\$122.38	10011272-544500-19975	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - RRA	TXN00207948	\$81.60	10011278-544500-19975	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - OES	TXN00207948	\$234.59	10011276-544500-19975	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - MCRES	TXN00207948	\$102.00	10011279-544500-19975	GENERAL FUND	RIVER RIDGE ACADEMY
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - RCE	TXN00207948	\$30.60	10011383-544500-19975	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/15/2017	STAYMOBILE MT PLEASANT	IPAD REPAIRS - MOES	TXN00207948	\$71.40	10011254-544500-19975	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00207948 Total	\$1,657.44			

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12/15/2017	BLUFFTON CUSTOM IMAGES I	STICKERS FOR PBIS	TXN00207949	\$301.04	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00207949 Total	\$301.04			
12/15/2017	AMERIGAS	UTILITIES	TXN00207950	\$287.93	10025434-547001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00207950 Total	\$287.93			
12/15/2017	RYANS FAMOUS PIZZA & SUBS	PARENT BOOK CLUB	TXN00207951	\$47.57	20218844-569000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207951 Total	\$47.57			
12/15/2017	A FLORAL AFFAIR INC	POINSETTIA FOR PTSO PRESIDENT	TXN00207952	\$63.55	70965630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207952 Total	\$63.55			
12/15/2017	CHINASPROUT INC	BOOKS	TXN00207953	\$102.65	20211262-542000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207953 Total	\$102.65			
12/15/2017	HYATT REGENCY PHOENIX	LODGING FOR NATIONAL ATHLETIC DIRECTOR CONFERENCE	TXN00207954	\$844.30	10027194-533203	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207954 Total	\$844.30			
12/15/2017	WAL-MART #7181	CANDY GRAM SUPPLIES	TXN00207955	\$43.90	70813820-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207955 Total	\$43.90			
12/15/2017	MURR PRINTING BEAUFORT	CHRISTMAS CARDS	TXN00207956	\$169.07	70925200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207956 Total	\$169.07			
12/15/2017	SCHOLASTIC READING CLUB	76 BOOKS	TXN00207957	\$76.00	10011383-543000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207957 Total	\$76.00			
12/15/2017	STAPLS7188622113000001	VIEW BINDERS	TXN00207958	\$105.88	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207958 Total	\$105.88			
12/15/2017	SUMDOG.COM	SOFTWARE	TXN00207959	\$212.00	23811385-534500-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00207959 Total	\$212.00			
12/15/2017	BSN SPORT SUPPLY GROUP	VOLLEYBALL JERSEYS	TXN00207960	\$960.81	10027181-566000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207960 Total	\$960.81			

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12/15/2017	AMERIGAS	UTILITIES	TXN00207961	\$1,169.66	10025490-547001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207961 Total	\$1,169.66			
12/15/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME PD	TXN00207962	\$349.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207962 Total	\$349.00			
12/15/2017	WM SUPERCENTER #6395	STEM PROJECT MATERIALS	TXN00207963	\$50.96	10011274-541000-91100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/15/2017	WM SUPERCENTER #6395	SCHOOL NURSE SUPPLIES	TXN00207963	\$53.09	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207963 Total	\$104.05			
12/15/2017	WVROYALTYCR	CROWNS FOR PAGEANT	TXN00207964	\$41.97	70965675-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207964 Total	\$41.97			
12/15/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME PD	TXN00207965	\$349.00	10022401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00207965 Total	\$349.00			
12/15/2017	WALMART.COM 8009666546	VELCRO FOR PRE-K PROJECT	TXN00207966	\$39.14	10013978-541000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207966 Total	\$39.14			
12/15/2017	FORMS AND SUPPLY - AOPD	MISC. INSTRUCTIONAL SUPPLIES FOR MATH DEPT.	TXN00207967	\$1,451.49	10011496-541000-92000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207967 Total	\$1,451.49			
12/15/2017	COASTAL DISCOVERY MUSEUM	INSTRUCTIONAL PROGRAM	TXN00207968	\$835.00	10019062-566000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207968 Total	\$835.00			
12/15/2017	SCHOLASTIC BOOK FAIRS R4	BOOK FAIR	TXN00207969	\$6,881.53	70781500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207969 Total	\$6,881.53			
12/15/2017	AMAZON MKTPLACE PMTS WWW.	SPED SUPPLIES	TXN00207970	\$12.21	20312301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00207970 Total	\$12.21			
12/15/2017	STAPLS7188596445000001	OFFICE SUPPLIES	TXN00207971	\$111.23	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00207971 Total	\$111.23			
12/15/2017	WAL-MART #6395	FROSTING FOR COOKIE DECORATING	TXN00207972	\$15.36	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00207972 Total	\$15.36			

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12/15/2017	PAPER MART	MAILING TUBES AND END TUBE PLUGS FOR SCIENCE PROJECT	TXN00207973	\$102.48	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207973 Total	\$102.48			
12/15/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00207974	\$742.29	10025417-532100	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/15/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00207974	\$396.04	10025462-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/15/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00207974	\$840.19	10025463-532100	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/15/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00207974	\$2,585.08	10025496-532100	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/15/2017	HILTON HEAD PSD UTIL	UTILITIES	TXN00207974	\$1,012.18	10025487-532100	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207974 Total	\$5,575.78			
12/15/2017	WAL-MART #1383	SUPPLIES	TXN00207975	\$18.85	70855025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00207975 Total	\$18.85			
12/15/2017	IN NATIONAL SCHOOL FORMS	BUS TAGS	TXN00207976	\$258.23	70445300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00207976 Total	\$258.23			
12/15/2017	SSI SCHOOL SPECIALTY	CHART PAPER, STEM GAMES, MARKERS, COLORED PENCILS, NOTES	TXN00207977	\$68.71	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00207977 Total	\$68.71			
12/15/2017	RAYMOND GEDDES & COMPANY	100 BOOK CHALLENGE PRIZES	TXN00207978	\$14.58	70701500-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00207978 Total	\$14.58			
12/15/2017	FERGUSON ENT #42	FAUCET REPAIR	TXN00207979	(\$38.36)	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207979 Total	(\$38.36)			
12/15/2017	STAPLES 00108696	CREDIT FOR RETURNED DVI CABLE	TXN00207980	(\$43.45)	10011490-544500-91300	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00207980 Total	(\$43.45)			

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12/15/2017	AMERIGAS	UTILITIES	TXN00207981	\$28.93	10025470-547001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00207981 Total	\$28.93			
12/15/2017	RUSSELL-HAMPTON CO	INTERACT CLUB SUPPLIES	TXN00207982	\$769.36	70873480-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207982 Total	\$769.36			
12/15/2017	ARTS CENTER OF COASTAL CA	NEWSIES FIELD TRIP	TXN00207983	\$330.00	70972300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00207983 Total	\$330.00			
12/15/2017	WM SUPERCENTER #7181	TEACHER APPRECIATION BREAKFAST	TXN00207984	\$161.75	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00207984 Total	\$161.75			
12/18/2017	AMAZON MKTPLACE PMTS WWW.	TABLECLOTHS	TXN00207985	\$169.90	10023101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00207985 Total	\$169.90			
12/18/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM	TXN00207986	\$349.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00207986 Total	\$349.00			
12/18/2017	STAPLS7188753395000001	HP 952 INK CARTRIDGE MULTI- PK; STAPLES SUSTAINABLE EARTH REMAN. TONER/MAGENTA; STUDENT COMPUTER LAB/LIBRARY.	TXN00207987	\$238.69	20211237-544500	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00207987 Total	\$238.69			
12/18/2017	FOOD LION #1330	TOWER GARDEN PROJECT SUPPLIES	TXN00207988	\$20.97	10011276-541000-91009	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00207988 Total	\$20.97			
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$2,895.08	10025492-532311	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$1,444.50	10025440-532311	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$820.00	10025460-532311	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$4,244.08	10025401-532311	GENERAL FUND	DISTRICT OFFICE
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$636.46	10025417-532311	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER

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12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$910.27	10025462-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$910.27	10025463-532311	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$2,409.54	10025496-532311	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$1,195.74	10025444-532311	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$2,228.37	10025472-532311	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$1,142.63	10025478-532311	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$3,833.00	10025479-532311	GENERAL FUND	RIVER RIDGE ACADEMY
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$2,667.61	10025483-532311	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$5,059.00	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00207989	\$1,124.45	10025487-532311	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207989 Total	\$31,521.00			
12/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00207990	\$18.54	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00207990 Total	\$18.54			
12/18/2017	WALMART.COM 8009666546	3 SETS OF POSTER FRAMES FOR POSTERS	TXN00207991	\$219.06	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00207991 Total	\$219.06			
12/18/2017	HYATT PLACE COLUMBIA	HOTEL FOR CONFERENCE	TXN00207992	\$438.42	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00207992 Total	\$438.42			
12/18/2017	WM SUPERCENTER #7181	STAFF MEETING	TXN00207993	\$155.04	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00207993 Total	\$155.04			
12/18/2017	STAPLS7188777490000001	CONSUMABLES-WALL FILE/LITERATURE HOLDERS, CARD STOCK	TXN00207994	\$159.76	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00207994 Total	\$159.76			

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12/18/2017	WAL-MART #1383	WRESTLING SUPPLY FOR AWAY TOURNAMENT	TXN00207995	\$68.08	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00207995 Total	\$68.08			
12/18/2017	PRICELINE HOTEL ROOMS	PRICELINE HOTEL ROOMS WRESTLING TEAM	TXN00207996	\$637.26	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00207996 Total	\$637.26			
12/18/2017	CHICK-FIL-A #01229	REFRESHMENTS FOR TEACHER CADET BANQUET	TXN00207997	\$83.16	70961060-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00207997 Total	\$83.16			
12/18/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR-FRENCH HORN	TXN00207998	\$364.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00207998 Total	\$364.00			
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$5,377.67	10025492-532310	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$5,013.33	10025490-532310	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$4,100.33	10025480-532310	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$5,967.33	10025498-532310	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$2,312.67	10025489-532310	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$736.67	10025488-532310	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$5,189.00	10025496-532310	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUPS MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$1,695.33	10025481-532310	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$5,296.67	10025497-532310	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$3,326.00	10025479-532310	GENERAL FUND	RIVER RIDGE ACADEMY
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$2,732.67	10025483-532310	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$6,833.00	10025494-532310	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$1,995.33	10025485-532310	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/18/2017	BRIGHTVIEW COMPANIES LLC	GROUND MAINTENANCE ATHLETIC FIELDS ALL CONTRACTED SCHOOLS	TXN00207999	\$1,351.00	10025487-532310	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/18/2017	RIVERSTRANSPORTSERVICE	ROTC TRIP	TXN00207999 Total TXN00208000	\$51,927.00 \$950.00	10019092-566000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/18/2017	WAL-MART #1383	MEETING SNACKS ETC	TXN00208000 Total TXN00208001	\$950.00 \$47.82	70405300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
12/18/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM	TXN00208001 Total TXN00208002	\$47.82 \$329.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
12/18/2017	SSI SCHOOL SPECIALTY	SPED CLASSROOM PURCHASE	TXN00208002 Total TXN00208003	\$329.00 \$356.25	10012233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/18/2017	ECONO LODGE	WRESTING TOURNAMENT HOTEL	TXN00208003 Total TXN00208004	\$356.25 \$352.75	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/18/2017	SOUND SYSTEMS AND MO	SOUND SYSTEMS AND MORE--LUMENS VIDEO SYSTEM FOR MEDIA CENTER PROJECT	TXN00208004 Total TXN00208005	\$352.75 \$21,656.85	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
			TXN00208005 Total	\$21,656.85			

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12/18/2017	PUBLIX #1463	PASTRIES FOR TEACHER APPRECIATION BREAKFAST	TXN00208006	\$86.66	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208006 Total	\$86.66			
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$50.00	10025470-539506	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$75.00	10025498-539506	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$65.00	10025489-539506	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$40.00	10025460-539506	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$65.00	10025488-539506	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$45.00	10025417-539506	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$298.00	10025462-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$190.00	10025463-539506	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$395.00	10025496-539506	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$50.00	10025474-539506	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$190.00	10025497-539506	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$50.00	10025472-539506	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$50.00	10025478-539506	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$50.00	10025476-539506	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$105.00	10025479-539506	GENERAL FUND	RIVER RIDGE ACADEMY
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$35.00	10025404-539506	GENERAL FUND	MAINTENANCE
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208007	\$272.00	10025487-539506	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208007 Total	\$2,125.00			

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12/18/2017	VALLEN DISTRIBUTION #24	LIGHT POLE REPAIR	TXN00208008	\$237.86	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208008 Total	\$237.86			
12/18/2017	BOJANGLES 1041	BOYS N BOWTIES	TXN00208009	\$48.60	70445200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208009 Total	\$48.60			
12/18/2017	NASCO FORT ATKINSON	ART TEACHER SUPPLIES	TXN00208010	\$8.52	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208010 Total	\$8.52			
12/18/2017	TARGET.COM	SUPPLIES	TXN00208011	\$16.34	10011389-541000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208011 Total	\$16.34			
12/18/2017	DS SERVICES STANDARD COFF	BOTTLED WATER FOR NURSES OFFICE	TXN00208012	\$32.49	10023396-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208012 Total	\$32.49			
12/18/2017	THE NORTH FACE #324	ANGEL TREE WINTER JACKET PURCHASES	TXN00208013	\$524.89	70903850-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208013 Total	\$524.89			
12/18/2017	WM SUPERCENTER #7181	STICKERS FOR CS SCIENCE LABS	TXN00208014	\$45.31	10011490-541000-93000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/18/2017	WM SUPERCENTER #7181	CONSUMER SCIENCE LAB SUPPLIES	TXN00208014	\$4.09	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208014 Total	\$49.40			
12/18/2017	WAL-MART #1383	STAFF OFFICE GATHERING	TXN00208015	\$60.89	70403432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208015 Total	\$60.89			
12/18/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM	TXN00208016	\$349.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208016 Total	\$349.00			
12/18/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR- BARITONE	TXN00208017	\$425.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208017 Total	\$425.00			
12/18/2017	WALGREENS #6597	CANDY CANES-ELEMENTARY VISIT	TXN00208018	\$12.00	10011381-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208018 Total	\$12.00			

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12/18/2017	STAPLS7188681767000001	SUPPLIES FOR OFFICE MANAGERS MEETING	TXN00208019	\$915.11	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208019 Total	\$915.11			
12/18/2017	AMAZON.COM	BOOKS	TXN00208020	\$464.16	20211262-542000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208020 Total	\$464.16			
12/18/2017	WM SUPERCENTER #2832	PLASTIC CUPS M&M'S, TALE CLOTH, FROSTING FOR COOKIE DECORATING	TXN00208021	\$65.02	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208021 Total	\$65.02			
12/18/2017	SSI SCHOOL SPECIALTY	PENCILS, ART MARKERS, TAPE, COLORED PENCILS CARDSTOCK	TXN00208022	\$107.30	70625400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208022 Total	\$107.30			
12/18/2017	HOLIDAY INN & SUITES	WHALE BRANCH CLUSTER FACULTY/STAFF MID YEAR GATHERING FOOD	TXN00208023	\$1,004.00	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208023 Total	\$1,004.00			
12/18/2017	FORMS AND SUPPLY - AOPD	COPY PAPER AND CARD STOCK	TXN00208024	\$826.16	10011263-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00208024 Total	\$826.16			
12/18/2017	NAFME	NAFME REGISTRATION	TXN00208025	\$128.00	10011379-564000-17000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208025 Total	\$128.00			
12/18/2017	WAL-MART #7181	ANGEL TREE SUPPLIES	TXN00208026	\$1,399.86	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00208026 Total	\$1,399.86			
12/18/2017	AMAZON.COM AMZN.COM/BILL	CONSUMABLES - CARD STOCK, COLORED FILE FOLDERS	TXN00208027	\$165.30	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208027 Total	\$165.30			
12/18/2017	WALGREENS #4980	GIFT BAG AND TISSUE FOR PTSO GIFT	TXN00208028	\$8.98	70965200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208028 Total	\$8.98			
12/18/2017	AMAZON.COM AMZN.COM/BILL	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00208029	\$184.74	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208029 Total	\$184.74			

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12/18/2017	AMAZON.COM AMZN.COM/BILL	DOWELS FOR CLASSROOM	TXN00208030	\$15.01	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208030 Total	\$15.01			
12/18/2017	DOLLAR TREE	ANGEL TREE	TXN00208031	\$50.88	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00208031 Total	\$50.88			
12/18/2017	MULTI-HEALTH SYSTEMS	SPANISH ONLINE FORM	TXN00208032	\$87.50	20312501-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00208032 Total	\$87.50			
12/18/2017	COMFORT SUITES GARNER FER	WRESTLING TEAM TOURNAMENT LODGING	TXN00208033	\$95.16	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208033 Total	\$95.16			
12/18/2017	EDIBLE ARRANGEMENTS 493	ARRANGEMENT FOR PATSY	TXN00208034	\$70.86	70875200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208034 Total	\$70.86			
12/18/2017	DUNKIN #351698	LIM PROJECT	TXN00208035	\$29.05	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208035 Total	\$29.05			
12/18/2017	WW GRAINGER	LIGHT SWITCH COVER	TXN00208036	\$154.04	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208036 Total	\$154.04			
12/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR TEACHERS	TXN00208037	\$215.74	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208037 Total	\$215.74			
12/18/2017	PORT ROYAL SOUND	FIELD TRIP TO PORT ROYAL SOUND	TXN00208038	\$90.00	20227183-566000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208038 Total	\$90.00			
12/18/2017	AMAZON MKTPLACE PMTS WWW.	CLASSROOM SUPPLIES UPPER MONTESSORI	TXN00208039	\$210.02	10011833-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208039 Total	\$210.02			
12/18/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR- TROMBONE	TXN00208040	\$158.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208040 Total	\$158.00			

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12/18/2017	WM SUPERCENTER #1383	WRESTLING TEAM MEAL	TXN00208041	\$195.54	70924800-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208041 Total	\$195.54			
12/18/2017	AMAZON.COM AMZN.COM/BILL	MEDIA BOOKS	TXN00208042	\$30.90	10022233-543000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208042 Total	\$30.90			
12/18/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM	TXN00208043	\$349.00	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208043 Total	\$349.00			
12/18/2017	IDENTAKID	IDENTAKID MACHINE SUPPLIES	TXN00208044	\$181.88	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208044 Total	\$181.88			
12/18/2017	SSI SCHOOL SPECIALTY	BINDER, CHART PAPER, CONSTRUCTION PAPER, CARDSTOCK	TXN00208045	\$118.64	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208045 Total	\$118.64			
12/18/2017	SQ ELAINE FRICK	ALTERATION SHOP (BASKETBALL SHORTS FOR ATHLETICS)	TXN00208046	\$284.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208046 Total	\$284.00			
12/18/2017	COLLEGEBOARD PRODUCTS	MEMBERSHIP FEE	TXN00208047	\$400.00	10023396-564000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208047 Total	\$400.00			
12/18/2017	COMFORT SUITES GARNER FER	WRESTLING TEAM TOURNAMENT LODGING	TXN00208048	\$89.56	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208048 Total	\$89.56			
12/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00208049	\$84.95	10013940-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208049 Total	\$84.95			
12/18/2017	AMAZON MKTPLACE PMTS	HANDSET LIFTER - PHONE	TXN00208050	\$35.29	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208050 Total	\$35.29			
12/18/2017	SAMS CLUB #6582	ATHLETIC CONCESSIONS SUPPLY	TXN00208051	\$116.04	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208051 Total	\$116.04			
12/18/2017	FERGUSON ENT #42	SINK REPAIR	TXN00208052	\$43.24	10025415-541001	GENERAL FUND	ST. HELENA ISLAND EARLY CHILDHOOD
			TXN00208052 Total	\$43.24			
12/18/2017	STAPLS7188686380000001	SUPPLIES	TXN00208053	\$243.50	10011244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL

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12/18/2017	LADYS ISLAND, LLC	TENNIS TEAM EOY AWARDS BANQUET	TXN00208053 Total TXN00208054	\$243.50 \$486.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/18/2017	WALGREENS #7652	LIM STUDENT PROJECT	TXN00208054 Total TXN00208055	\$486.40 \$85.86	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/18/2017	STAPLS7188703322000002	6 BOXES OF PENCILS	TXN00208055 Total TXN00208056	\$85.86 \$53.49	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
12/18/2017	PERFORMANCE HEALTH SUP	CLOROX CLEANER	TXN00208056 Total TXN00208057	\$53.49 \$38.94	10027197-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/18/2017	STAPLS7188236289000001	6TH GRADE SUPPLIES	TXN00208057 Total TXN00208058	\$38.94 \$136.96	10011381-541000-90006	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/18/2017	USPS PO 4505210660	TEACHER REQUESTED CERTIFIED MAIL	TXN00208058 Total TXN00208059	\$136.96 \$6.59	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/18/2017	AMAZON MKTPLACE PMTS	SET OF 9 MOTIVATIONAL POSTERS	TXN00208059 Total TXN00208060	\$6.59 \$24.99	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/18/2017	SOUTHCAROLI	SCMEA CONFERENCE REGISTRATION	TXN00208060 Total TXN00208061	\$24.99 \$80.00	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
12/18/2017	COMFORT SUITES GARNER FER	WRESTLING TEAM TOURNAMENT LODGING	TXN00208061 Total TXN00208062	\$80.00 \$95.16	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/18/2017	4013 JNN BLUFFTON	BLUFFTON MIDDLE SCHOOL	TXN00208062 Total TXN00208063	\$95.16 \$17.82	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
12/18/2017	SALTWATERFISHCOM	SALTWATER FISH AGRICULTURE CLASS	TXN00208063 Total TXN00208064	\$17.82 \$165.13	10011592-541000-90008	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/18/2017	STAPLES DIRECT	STAPLES PHOTO PAPER	TXN00208064 Total TXN00208065	\$165.13 \$39.95	10026301-541000	GENERAL FUND	DISTRICT OFFICE
12/18/2017	AMAZON MKTPLACE PMTS	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00208065 Total TXN00208066	\$39.95 \$89.98	10023378-543000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL

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12/18/2017	SQ ALLJOY DONUT CO	DONUTS FOR STAFF	TXN00208066 Total TXN00208067	\$89.98 \$87.48	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
12/18/2017	AMAZON.COM AMZN.COM/BILL	FRAMES	TXN00208067 Total TXN00208068	\$87.48 \$70.08	10021244-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/18/2017	TRIUMPH LEARNING	MATH BOOKS	TXN00208068 Total TXN00208069	\$70.08 \$675.99	10011240-543000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/18/2017	GRAYBAR ELECTRIC COMPANY	OUTLET REPAIR	TXN00208069 Total TXN00208070	\$675.99 \$78.11	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/18/2017	NASSP PRODUCT & SERVICE	NHS CERTIFICATES	TXN00208070 Total TXN00208071	\$78.11 \$150.00	70903660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/18/2017	CINEMARK THEATRES 1062	FIELD TRIP	TXN00208071 Total TXN00208072	\$150.00 \$2,359.39	70722300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
12/18/2017	PAPA JOHN'S #01290	STUDENT INCENTIVES-PIZZA	TXN00208072 Total TXN00208073	\$2,359.39 \$32.92	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/18/2017	WAL-MART #1383 SE2	CREDIT FOR RETURNED ITEMS	TXN00208073 Total TXN00208074	\$32.92 (\$48.96)	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
12/18/2017	WM SUPERCENTER #7181	GUIDANCE/MUSIC SUPPLIES	TXN00208074 Total TXN00208075	(\$48.96) \$200.73	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
12/18/2017	SAMS CLUB #6582	TEACHER ASSISTANT MEETING	TXN00208075 Total TXN00208076	\$200.73 \$41.00	10023374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208076 Total	\$41.00			

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12/18/2017	PIZZA HUT 317203172889	PIZZA CHEER MEALS	TXN00208077	\$112.22	70924300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208077 Total	\$112.22			
12/18/2017	WAL-MART #7181	ANGEL TREE SUPPLIES	TXN00208078	\$217.04	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00208078 Total	\$217.04			
12/18/2017	STAPLES DIRECT	A4 ENVELOPES	TXN00208079	\$33.90	10026301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208079 Total	\$33.90			
12/18/2017	PP THAT BEAN	COFFEE FOR STAFF	TXN00208080	\$253.50	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208080 Total	\$253.50			
12/18/2017	SOUTHCAROLI	SCMEA CONFERENCE REGISTRATION	TXN00208081	\$80.00	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208081 Total	\$80.00			
12/18/2017	PIACE PIZZA	CONCESSIONS PIZZA	TXN00208082	\$52.81	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208082 Total	\$52.81			
12/18/2017	SSI SCHOOL SPECIALTY	SUPPLIES	TXN00208083	\$549.33	10011387-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208083 Total	\$549.33			
12/18/2017	COLUMBIA SPORTSWEAR 456	ANGEL TREE WINTER JACKET PURCHASES	TXN00208084	\$129.21	70903850-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208084 Total	\$129.21			
12/18/2017	SQ THE SUGAREE	LIM PROJECT	TXN00208085	\$44.82	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208085 Total	\$44.82			
12/18/2017	ENTERPRISE RENT-A-CAR	ENTERPRISE RENT-A-CAR FOR ATLANTA TRIP TO RON CLARK ACADEMY	TXN00208086	\$129.68	20222476-533203	SPECIAL REVENUE - FEDERAL	RED CEDAR ELEMENTARY SCHOOL
			TXN00208086 Total	\$129.68			
12/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00208087	\$23.20	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL

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12/18/2017	STAPLS7188674571000001	STEMS SUPPLIES 1ST GRADE	TXN00208087 Total TXN00208088	\$23.20 \$32.18	20211233-541000	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
12/18/2017	CINEMARK THEATRES 1062	TICKETS FOR SPED FIELD TRIP	TXN00208088 Total TXN00208089	\$32.18 \$110.00	70962745-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
12/18/2017	AMAZON MKTPLACE PMTS	SET OF 6 TEACHER POSTERS	TXN00208089 Total TXN00208090	\$110.00 \$56.95	10023383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/18/2017	STAPLS7188703322000003	LYSOL WIPES FOR SCHOOL- WIDE USE	TXN00208090 Total TXN00208091	\$56.95 \$23.18	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
12/18/2017	AMAZON.COM AMZN.COM/BILL	GIRLS CLUB BOOKS	TXN00208091 Total TXN00208092	\$23.18 \$25.07	10011244-543000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/18/2017	COMFORT SUITES GARNER FER	WRESTLING TEAM TOURNAMENT LODGING	TXN00208092 Total TXN00208093	\$25.07 \$95.16	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/18/2017	HILTON CLUB SEA WRLD	CONFERENCE LODGING	TXN00208093 Total TXN00208094	\$95.16 \$1,265.64	31222401-533203	EIA FUNDS	DISTRICT OFFICE
12/18/2017	PIZZA HUT 316403164167	TEACHER ASSISTANT PROF DEV	TXN00208094 Total TXN00208095	\$1,265.64 \$57.76	10023374-539900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/18/2017	STAPLS7188436810000002	GEL WRIST PAD	TXN00208095 Total TXN00208096	\$57.76 \$15.68	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/18/2017	PUTUMAYO WORLD MUSIC	MUSIC CDS	TXN00208096 Total TXN00208097	\$15.68 \$104.86	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/18/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR-TPT, ROSE BASS LEAD PIPE	TXN00208097 Total TXN00208098	\$104.86 \$137.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/18/2017	STAPLS7188794206000001	FILE CART	TXN00208098 Total TXN00208099	\$137.00 \$157.93	10021292-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/18/2017	PAPA JOHN'S #02927	PIZZA	TXN00208099 Total TXN00208100	\$157.93 \$72.36	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL

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12/18/2017	WAL-MART #0728	STUDENT INCENTIVES- SNACKS	TXN00208100 Total TXN00208101	\$72.36 \$68.51	70635300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208101 Total TXN00208102	\$68.51 \$75.00	10025492-539506	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025433-539506	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$75.00	10025490-539506	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$65.00	10025480-539506	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025440-539506	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$65.00	10025434-539506	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$60.00	10025401-539506	GENERAL FUND	DISTRICT OFFICE
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025452-539506	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025444-539506	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025435-539506	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$35.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$65.00	10025481-539506	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025437-539506	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025438-539506	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$65.00	10025483-539506	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025439-539506	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$75.00	10025494-539506	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$50.00	10025454-539506	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$65.00	10025485-539506	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$35.00	10025402-539506	GENERAL FUND	MAINTENANCE

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12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$35.00	10025405-539506	GENERAL FUND	ADULT EDUCATION
12/18/2017	ORKIN 923	PEST CONTROL	TXN00208102	\$40.00	10025415-539506	GENERAL FUND	ST. HELENA ISLAND EARLY CHILDHOOD
			TXN00208102 Total	\$1,205.00			
12/18/2017	PUBLIX #1463	INDUCTION TEACHER MEETING REFRESHMENTS	TXN00208103	\$7.12	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208103 Total	\$7.12			
12/18/2017	COMFORT SUITES GARNER FER	WRESTLING TEAM TOURNAMENT LODGING	TXN00208104	\$95.16	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208104 Total	\$95.16			
12/18/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM	TXN00208105	\$329.00	20222474-533202	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208105 Total	\$329.00			
12/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00208106	\$245.64	23818885-541000-90003	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00208106 Total	\$245.64			
12/18/2017	DOLLAR TREE	MUSIC/GUIDANCE SUPPLIES	TXN00208107	\$57.14	70395300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ST. HELENA ELEMENTARY SCHOOL
			TXN00208107 Total	\$57.14			
12/18/2017	BLS FOLKMANISI- QUIVRSINC	CREDIT FROM FOLKMANIS	TXN00208108	(\$14.24)	10021270-541000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
			TXN00208108 Total	(\$14.24)			
12/18/2017	STAPLS7188703322000001	ELECTRIC PENCIL SHARPENERS, LYSOL SPRAY, PENS, KLEENEX, FILE FOLDERS	TXN00208109	\$330.44	20211383-541000	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208109 Total	\$330.44			
12/18/2017	PRICELINE HOTEL ROOMS	PRICELINE HOTEL ROOMS WRESTLING	TXN00208110	\$117.99	70924050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208110 Total	\$117.99			
12/18/2017	STAPLS7188405016000002	MAGNET CLIPS	TXN00208111	\$10.59	10011388-541000-12500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00208111 Total	\$10.59			
12/18/2017	WAL-MART #1383	ADMIN SUPPLY	TXN00208112	\$111.63	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208112 Total	\$111.63			
12/18/2017	SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION FEE	TXN00208113	\$200.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE

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			TXN00208113 Total	\$200.00			
12/18/2017	AMAZON MKTPLACE PMTS WWW.	SUPPLIES	TXN00208114	\$233.50	10012787-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208114 Total	\$233.50			
12/18/2017	HYATT PLACE COLUMBIA	HOTEL FOR CONFERENCE SCMEA	TXN00208115	\$438.42	10023379-533202	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208115 Total	\$438.42			
12/18/2017	RIVERSTRANSPORTSERVIC E	TRANSPORTATION TO RIVERBANK ZOO, COLUMBIA	TXN00208116	\$950.00	70792300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00208116 Total	\$950.00			
12/18/2017	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00208117	\$200.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00208117 Total	\$200.00			
12/18/2017	OMNI CHEER	CHEERLEADER SHOE SUPPLY	TXN00208118	\$367.60	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208118 Total	\$367.60			
12/18/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR-TUBA	TXN00208119	\$400.42	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208119 Total	\$400.42			
12/18/2017	AGAVE MEXICAN GRILL	APPETIZERS FOR HOLIDAY STAFF GET TOGETHER	TXN00208120	\$108.00	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208120 Total	\$108.00			
12/18/2017	SQ AUTISM INC	AUTISM CONTRACT	TXN00208121	\$4,480.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00208121 Total	\$4,480.00			
12/18/2017	VALLEN DISTRIBUTION #24	LIGHT POLE REPAIR	TXN00208122	\$561.67	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208122 Total	\$561.67			
12/18/2017	AMAZON.COM AMZN.COM/BILL	CLASSROOM TECH SUPPLIES 4TH	TXN00208123	\$49.86	10011333-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208123 Total	\$49.86			
12/18/2017	PUBLIX 845	DAWN DISH SOAP AND VANILLA FROSTING	TXN00208124	\$9.14	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00208124 Total	\$9.14			
12/18/2017	COMFORT SUITES GARNER FER	WRESTLING TEAM TOURNAMENT LODGING	TXN00208125	\$89.56	10027194-566000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208125 Total	\$89.56			

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12/18/2017	DS SERVICES STANDARD COFF	COOLER/RENTAL	TXN00208126	\$74.14	70854330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00208126 Total	\$74.14			
12/18/2017	BUDS & BLOOMS	POINSETTIAS FOR BAND PERFORMANCE	TXN00208127	\$100.00	70802100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208127 Total	\$100.00			
12/18/2017	CAPITAL COFFEE & SUPPLY	COPY PAPER	TXN00208128	\$383.59	20218894-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208128 Total	\$383.59			
12/18/2017	ZAP ZAPPOS.COM	CHEERLEADERS SHOES	TXN00208129	\$742.00	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208129 Total	\$742.00			
12/18/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM	TXN00208130	\$349.00	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208130 Total	\$349.00			
12/18/2017	MOVEBUDDIES.COM	PIANO DELIVERY FEE	TXN00208131	\$100.00	10014801-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00208131 Total	\$100.00			
12/18/2017	FCC FRANKLINCVYSEMINAR	LEADER IN ME SYMPOSIUM	TXN00208132	\$349.00	10023374-533202	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208132 Total	\$349.00			
12/18/2017	STAPLES DIRECT	SUPPLIES SPED	TXN00208133	\$20.13	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00208133 Total	\$20.13			
12/18/2017	AMAZON MKTPLACE PMTS	ORIA SCREWDRIVER SET (76 IN 1 PRECISION KIT (ROBOTS)	TXN00208134	\$260.90	20211494-541000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208134 Total	\$260.90			
12/18/2017	CREGGER COMPANY 6	MAINT STOCK	TXN00208135	\$2,490.04	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208135 Total	\$2,490.04			
12/18/2017	TRADEWINDS ISLAND RESORT	ADOS 2 TRAINING - ST. PETE FL (SPED)	TXN00208136	\$330.66	10021401-533203	GENERAL FUND	DISTRICT OFFICE
			TXN00208136 Total	\$330.66			
12/18/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR- TROMBONE	TXN00208137	\$133.00	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208137 Total	\$133.00			
12/18/2017	AMAZON MKTPLACE PMTS	NETWORK REPAIR TOOL KIT SET/ ETHERNET COMPUTER TELEPHONE CABLE WIRES	TXN00208138	\$259.90	20211494-544500	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208138 Total	\$259.90			

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12/18/2017	INTL LITERACY ASSOC	JOURNALS	TXN00208139	\$30.00	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/18/2017	INTL LITERACY ASSOC	INTL LITERACY ASSOC MEMBERSHIP	TXN00208139	\$54.00	10011276-564000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208139 Total	\$84.00			
12/18/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00208140	\$314.65	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208140 Total	\$314.65			
12/18/2017	STAPLS7188084284000003	CONSTRUCTION PAPER	TXN00208141	\$17.48	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208141 Total	\$17.48			
12/18/2017	ETAHAND2MIND	SUPPLIES	TXN00208142	\$320.43	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00208142 Total	\$320.43			
12/18/2017	USPS PO 4505200659	ANGEL TREE GIFTS TO TRANSFERRED STUDENTS	TXN00208143	\$40.65	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208143 Total	\$40.65			
12/18/2017	PUBLIX #1205	LUNCH FOR STAFF	TXN00208144	\$359.49	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00208144 Total	\$359.49			
12/18/2017	PORTMANS MUSIC ABERCOR	INSTRUMENT REPAIR- TROMBONE	TXN00208145	\$190.30	10011387-532307	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208145 Total	\$190.30			
12/18/2017	PUBLIX #1205	PURCHASE-FINGER FOODS	TXN00208146	\$696.51	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208146 Total	\$696.51			
12/18/2017	UNITED ART AND EDUCATI	ART DEPARTMENT SUPPLIES AND MATERIALS	TXN00208147	\$23.64	10011490-541000-97000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208147 Total	\$23.64			
12/18/2017	STAPLS0161731073000001	ADMIN FRONT DESK SUPPLY	TXN00208148	\$309.05	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/18/2017	STAPLS0161731073000001	INSTRUCTIONAL SUPPLY	TXN00208148	\$156.61	10023394-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208148 Total	\$465.66			
12/18/2017	CAPSTONE	CAPSTONE	TXN00208149	\$740.02	10011254-541000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00208149 Total	\$740.02			

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12/18/2017	WM SUPERCENTER #6395	SNACKS FOR CLASSROOM	TXN00208150	\$118.40	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208150 Total	\$118.40			
12/18/2017	QUILL CORPORATION	LABELS FOR IGPS	TXN00208151	\$44.32	10021280-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208151 Total	\$44.32			
12/18/2017	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00208152	\$200.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00208152 Total	\$200.00			
12/18/2017	OVERDRIVE DIST	BOOK CONTENT CREDIT	TXN00208153	\$2,200.00	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208153 Total	\$2,200.00			
12/18/2017	RESOURCES FOR READING	RESOURCES FOR READING - CREDIT	TXN00208154	(\$777.00)	20211244-541000	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208154 Total	(\$777.00)			
12/18/2017	MICHAELS STORES 4711	TREAT BOXES-GIFT BAGS- TISSUE PAPER	TXN00208155	\$14.83	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208155 Total	\$14.83			
12/18/2017	SPELLCITY	SITE LICENSES	TXN00208156	\$59.95	10011244-534500	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208156 Total	\$59.95			
12/18/2017	STAPLS7188781178000001	INK-TONER	TXN00208157	\$158.98	10023388-544500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00208157 Total	\$158.98			
12/19/2017	ENTERPRISE RENT-A-CAR	RENTAL	TXN00208158	\$157.05	10027197-566000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208158 Total	\$157.05			
12/19/2017	AMAZON.COM	CLASSROOM SET OF BOOKS	TXN00208159	\$10.17	10011490-543000	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208159 Total	\$10.17			
12/19/2017	DOIUBLE O ENTERPRISES	DOOR REPAIR	TXN00208160	\$106.00	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208160 Total	\$106.00			
12/19/2017	BEAUFORT CHAMBER OF COMM	LEGISLATIVE LUNCH TABLES	TXN00208161	\$800.00	10023101-533201	GENERAL FUND	DISTRICT OFFICE
			TXN00208161 Total	\$800.00			
12/19/2017	YANKEE CANDLE 4139	BAND FUNDRAISER INVOICE	TXN00208162	\$155.04	70902100-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208162 Total	\$155.04			

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12/19/2017	AMAZON.COM	STOCK	TXN00208163	\$68.67	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208163 Total	\$68.67			
12/19/2017	SSI DELTACPOFREYNEOSCI	SCIENCE INSTRUCTIONAL SUPPLIES	TXN00208164	\$159.38	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208164 Total	\$159.38			
12/19/2017	WAL-MART #6395	AFTERCARE SNACKS	TXN00208165	\$14.20	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208165 Total	\$14.20			
12/19/2017	IN GO ORIENTEERING	ROTC ORIENTEERING SUPPLIES	TXN00208166	\$144.00	70961570-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208166 Total	\$144.00			
12/19/2017	EMBASSY KINGSTON PLANT	COMPETITION TRIP	TXN00208167	\$228.46	10021217-533202	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD
			TXN00208167 Total	\$228.46			
12/19/2017	SCHOOL HEALTH CORP	INHALER STORAGE PANEL, EPI STORAGE PANEL, MANUAL OF SCHOOL HEALTH, RECOGNIZING COMMON ILLNESSES IN EARLY CHILDHOOD SETTINGS, CARING FOR KIDS TEACHING SHEETS	TXN00208168	\$591.42	10021383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208168 Total	\$591.42			
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - PINK HOUSE	TXN00208169	\$570.40	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BURROUGHS	TXN00208169	\$252.22	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - ADULT ED	TXN00208169	\$712.37	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - SAV.HWY.	TXN00208169	\$245.82	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - DAUF	TXN00208169	\$283.67	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL

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12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - LIES	TXN00208169	\$3,870.78	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - CES	TXN00208169	\$356.99	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - OES	TXN00208169	\$245.28	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - JSSES	TXN00208169	\$243.67	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - MAINT	TXN00208169	\$166.97	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BRES	TXN00208169	\$0.38	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BMS	TXN00208169	\$74.36	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - JJDEL	TXN00208169	\$86.51	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - RSMS	TXN00208169	\$111.54	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - HHELC	TXN00208169	\$244.74	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BES	TXN00208169	\$3,523.70	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - HHMS	TXN00208169	\$283.70	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - WBES	TXN00208169	\$246.26	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - WBMS	TXN00208169	\$343.21	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - RRA	TXN00208169	\$343.20	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - PRES	TXN00208169	\$599.16	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - RCE	TXN00208169	\$245.82	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BLES	TXN00208169	\$244.74	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - MMS	TXN00208169	\$241.51	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - MOES	TXN00208169	\$431.20	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - PVE	TXN00208169	\$570.12	10025474-534000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - HHSCA	TXN00208169	\$413.55	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - HHIBE	TXN00208169	\$289.95	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BLMS	TXN00208169	\$244.20	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - MRHS	TXN00208169	\$278.69	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - LIMS	TXN00208169	\$319.38	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - WBECHS	TXN00208169	\$282.14	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - SHES	TXN00208169	\$277.41	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY

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12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - MCRES	TXN00208169	\$245.82	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BCHS	TXN00208169	\$444.01	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - HHHS	TXN00208169	\$439.34	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BHS	TXN00208169	\$261.34	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - DESC	TXN00208169	\$261.35	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY LOCAL & LD- ACCT.#1000476980 - 12-10-17 - BLHS	TXN00208169	\$253.25	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/19/2017	WM SUPERCENTER #7181	CANDY FOR MASON JARS	TXN00208169 Total TXN00208170	\$18,548.75 \$60.71	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/19/2017	AMAZON MKTPLACE PMTS	ART SUPPLIES	TXN00208170 Total TXN00208171	\$60.71 \$68.94	30911380-541000	EIA FUNDS	BEAUFORT MIDDLE SCHOOL
12/19/2017	PITNEY BOWES PI	METER MAIL RENTAL	TXN00208171 Total TXN00208172	\$68.94 \$198.24	10011388-534500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/19/2017	WM SUPERCENTER #7181	ICE CREAM PARTY REWARD FOR READING CHALLENGE	TXN00208172 Total TXN00208173	\$198.24 \$32.68	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
12/19/2017	MOVEBUDDIES.COM	PIANO DELIVERY FEE	TXN00208173 Total TXN00208174	\$32.68 \$522.75	10014801-539900	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BLES	TXN00208174 Total TXN00208175	\$522.75 \$1,596.59	10025492-534000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - HEMMS	TXN00208175	\$1,596.60	10025433-534000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL

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12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - HHIBE	TXN00208175	\$1,596.59	10025490-534000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - HHSCA	TXN00208175	\$1,596.59	10025480-534000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - WBES	TXN00208175	\$798.30	10025470-534000	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - WBMS	TXN00208175	\$1,596.59	10025498-534000	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BACKUP	TXN00208175	\$1,596.59	10025489-534000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BCHS	TXN00208175	\$1,596.59	10025440-534000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BHS	TXN00208175	\$1,596.60	10025434-534000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BLHS	TXN00208175	\$1,596.59	10025460-534000	GENERAL FUND	DAUFUSKIE ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BLMS	TXN00208175	\$1,071.84	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BMS	TXN00208175	\$1,596.60	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BRES	TXN00208175	\$4,789.78	10025401-534000	GENERAL FUND	DISTRICT OFFICE
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - DAUF	TXN00208175	\$798.30	10025488-534000	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - HHHS	TXN00208175	\$1,596.60	10025417-534000	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - HHMS	TXN00208175	\$798.30	10025462-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - JJDEL	TXN00208175	\$798.30	10025463-534000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - JSSES	TXN00208175	\$1,596.59	10025496-534000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - LIMS	TXN00208175	\$1,596.59	10025452-534000	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - MCRES	TXN00208175	\$1,596.59	10025444-534000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - OES	TXN00208175	\$1,596.60	10025435-534000	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - PVE	TXN00208175	\$1,596.59	10025481-534000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - RCE	TXN00208175	\$6,386.38	10025497-534000	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - RRA	TXN00208175	\$1,596.60	10025437-534000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - RSMS	TXN00208175	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - WBECHS	TXN00208175	\$1,596.59	10025472-534000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - ACE	TXN00208175	\$1,596.60	10025438-534000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - ADULT ED	TXN00208175	\$1,596.59	10025478-534000	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - BES	TXN00208175	\$1,596.59	10025476-534000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - CES	TXN00208175	\$1,596.59	10025479-534000	GENERAL FUND	RIVER RIDGE ACADEMY

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12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - HHECC	TXN00208175	\$1,596.59	10025483-534000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - LIES	TXN00208175	\$1,596.60	10025439-534000	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - MOES	TXN00208175	\$1,596.59	10025494-534000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - PRES	TXN00208175	\$798.30	10025454-534000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - SHES	TXN00208175	\$798.30	10025485-534000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - DESC	TXN00208175	\$1,596.60	10025410-534000	GENERAL FUND	BEAUFORT JASPER ACE
12/19/2017	HARGRAY	ERATE--HARGRAY--WAN- 12/10/17 - ACCT.#1000474859 - MRHS	TXN00208175	\$1,596.59	10025487-534000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/19/2017	SAMSClub #6582	SUPPLIES	TXN00208175 Total TXN00208176	\$61,742.41 \$36.60	70895300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
12/19/2017	BOTTOM LINE PRODUCTS	WATER BOTTLES	TXN00208176 Total TXN00208177	\$36.60 \$386.18	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/19/2017	BSN SPORT SUPPLY GROUP	ATHLETIC TEAM UNIFORMS AND SUPPLIES	TXN00208177 Total TXN00208178	\$386.18 \$3,123.15	10027190-541000	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/19/2017	BSN SPORT SUPPLY GROUP	ATHLETIC TEAM UNIFORMS AND SUPPLIES	TXN00208178	\$462.25	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
12/19/2017	MEMORIAL HEALTH UNIVER	FLOWERS DELIVERY	TXN00208178 Total TXN00208179	\$3,585.40 \$22.90	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208179 Total	\$22.90			

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12/19/2017	WAL-MART #1383	GIFT WRAPPING STUDENT VOLUNTEERS BEVERAGES	TXN00208180	\$82.56	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208180 Total	\$82.56			
12/19/2017	ULINE SHIP SUPPLIES	DELINEATOR POSTS	TXN00208181	\$596.50	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208181 Total	\$596.50			
12/19/2017	APPLIED DATA TECHNOLOGIES	CREDIT FOR OVERCHARGING ON MEMORY FOR A WORKSTATION	TXN00208182	(\$179.14)	10026601-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00208182 Total	(\$179.14)			
12/19/2017	4013 JNN BLUFFTON	DESC MONTHLY MEETING CATERING	TXN00208183	\$1,777.65	10023201-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00208183 Total	\$1,777.65			
12/19/2017	SCT	4TH GRADE FIELD TRIP	TXN00208184	\$500.00	20227139-566000	SPECIAL REVENUE - FEDERAL	ST. HELENA ELEMENTARY SCHOOL
			TXN00208184 Total	\$500.00			
12/19/2017	DBC BLICK ART MATERIAL	MOD PODGE, ART TISSUE, MODELING CLAY	TXN00208185	\$146.39	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208185 Total	\$146.39			
12/19/2017	CULLIGAN OF LOW COUNTRY	CULLIGAN - DECEMBER WATER DELIVERY SERVICE	TXN00208186	\$41.54	10026601-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208186 Total	\$41.54			
12/19/2017	BAUDVILLE INC.	ID BADGE HOLDERS	TXN00208187	\$33.50	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208187 Total	\$33.50			
12/19/2017	HERFFJN RODRK 0631	WRESTLING STATE CHAMP RINGS	TXN00208188	\$254.40	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208188 Total	\$254.40			
12/19/2017	HARRY & DAVID #566	GIFT FOR SERVICE PERSONAL	TXN00208189	\$35.94	70725300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208189 Total	\$35.94			
12/19/2017	CNK CINEMARK HQ 001	FIELD TRIP	TXN00208190	\$540.75	70892300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL

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			TXN00208190 Total	\$540.75			
12/19/2017	ENTERPRISE RENT-A-CAR	RENTAL	TXN00208191	\$214.87	10027197-566000-92900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208191 Total	\$214.87			
12/19/2017	SSI SCHOOL SPECIALTY	SCISSORS, MARKERS, CADDY	TXN00208192	\$55.77	10011362-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208192 Total	\$55.77			
12/19/2017	SQ SAVANNAH ASSOCIATION	SAVANNAH ASSOC BLIND	TXN00208193	\$1,693.59	20312401-539900	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00208193 Total	\$1,693.59			
12/19/2017	BSN SPORT SUPPLY GROUP	BOYS BASKETBALL TEAM SUPPLIES AND MATERIALS	TXN00208194	\$3,376.22	70904250-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208194 Total	\$3,376.22			
12/19/2017	AMAZON MKTPLACE PMTS WWW.	ADDITIONAL CABLES NEEDED FOR VIDEO SYSTEM IN MEDIA CENTER	TXN00208195	\$394.38	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
			TXN00208195 Total	\$394.38			
12/19/2017	SSI SCHOOL SPECIALTY	FOLDER FILES AND CONSTRUCTION PAPER	TXN00208196	\$17.31	10011279-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208196 Total	\$17.31			
12/19/2017	WAL-MART #1383	REFRESHMENTS FOR FACULTY & STAFF EVENT	TXN00208197	\$188.84	70945200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208197 Total	\$188.84			
12/19/2017	USPS PO 4505210660	POSTAGE CERTIFIED LETTER	TXN00208198	\$6.59	10021140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208198 Total	\$6.59			
12/19/2017	BOJANGLES 1041	FOOD FOR LUNCHEON	TXN00208199	\$161.97	70403432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208199 Total	\$161.97			
12/19/2017	SHARP ELECTRONICS CORPOR	PRINTER USAGE FEE	TXN00208200	\$128.93	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208200 Total	\$128.93			
12/19/2017	PIGGLY WIGGLY #193	FIELD TRIP	TXN00208201	\$25.53	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208201 Total	\$25.53			

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12/19/2017	ADAMS COMPANIES INC.	HVAC REPAIRS	TXN00208202	\$2,033.75	10025489-541001	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208202 Total	\$2,033.75			
12/19/2017	FUNDRAISING BOOKS	FUNDRAISING BOOKS	TXN00208203	\$1,445.00	70342400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208203 Total	\$1,445.00			
12/19/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES FOR MATH NIGHT	TXN00208204	\$245.59	10011379-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208204 Total	\$245.59			
12/19/2017	GOLDEN CORRAL 623	PARENT MEETING	TXN00208205	\$420.60	20218844-539900-90003	SPECIAL REVENUE - FEDERAL	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208205 Total	\$420.60			
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$1,209.11	10025433-532311	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$2,691.45	10025490-532311	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$2,950.24	10025480-532311	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$141.83	10025470-532311	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$4,729.69	10025498-532311	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$616.65	10025489-532311	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$1,366.34	10025434-532311	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$163.70	10025401-532311	GENERAL FUND	DISTRICT OFFICE
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$2,724.48	10025488-532311	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$1,680.08	10025452-532311	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$1,374.59	10025435-532311	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$2,683.89	10025481-532311	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$938.86	10025474-532311	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL

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12/19/2017	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$1,516.04	10025437-532311	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$905.91	10025438-532311	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$872.80	10025476-532311	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$2,378.73	10025439-532311	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$5,723.71	10025494-532311	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$1,008.24	10025454-532311	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/19/2017	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SCHOOLS	TXN00208206	\$4,032.97	10025485-532311	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00208206 Total	\$40,790.00			
12/19/2017	TENNIS WAREHOUSE, RACQUE	TENNIS TEAM SUPPLIES AND UNIFORMS	TXN00208207	\$784.00	70904050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208207 Total	\$784.00			
12/19/2017	AUTO PARTS OF BEAUFORT	VAN REPAIR	TXN00208208	\$1.14	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208208 Total	\$1.14			
12/19/2017	DOIUBLE O ENTERPRISES	LOCKS	TXN00208209	\$796.38	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208209 Total	\$796.38			
12/19/2017	ENTERPRISE RENT-A-CAR	RENTAL	TXN00208210	\$521.91	10027197-566000-92900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208210 Total	\$521.91			
12/19/2017	AMAZON MKTPLACE PMTS	ROUND LABELS	TXN00208211	\$18.43	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208211 Total	\$18.43			
12/19/2017	SSI SCHOOL SPECIALTY	POCKET CHART, GUIDE FOR LETTERING, MATH GAMES	TXN00208212	\$101.43	70625400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208212 Total	\$101.43			
12/19/2017	NLAWS PRODUCE INC	DECA PRODUCE FUND RAISER	TXN00208213	\$16.00	70903260-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208213 Total	\$16.00			

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12/19/2017	SOUTHERN ATLANTIC MECHANI	FIRE DAMPER	TXN00208214	(\$7,430.00)	53725337-532300-52001	CAPITAL FUNDS	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208214 Total	(\$7,430.00)			
12/19/2017	WALMART.COM	CHESS SETS	TXN00208215	\$68.60	70792400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00208215 Total	\$68.60			
12/19/2017	DRAYER PHYSICAL THERAPY	ATHLETIC TRAINING SERVICES	TXN00208216	\$9,000.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208216 Total	\$9,000.00			
12/19/2017	LRP CONFERENCES LLC	CONFERENCE REGISTRATION	TXN00208217	\$319.50	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00208217 Total	\$319.50			
12/19/2017	ENTERPRISE RENT-A-CAR	RENTAL	TXN00208218	\$320.16	10027197-566000-92900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208218 Total	\$320.16			
12/19/2017	ENTERPRISE RENT-A-CAR	RENTAL	TXN00208219	\$237.80	10027197-566000-92900	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208219 Total	\$237.80			
12/19/2017	SQ SIGNS NOW	SIGNAGE	TXN00208220	\$90.10	10025492-541001	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/19/2017	SQ SIGNS NOW	SIGNAGE	TXN00208220	\$120.44	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/19/2017	SQ SIGNS NOW	SIGNAGE	TXN00208220	\$39.75	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/19/2017	SQ SIGNS NOW	SIGNAGE	TXN00208220	\$45.05	10025483-541001	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/19/2017	SQ SIGNS NOW	SIGNAGE	TXN00208220	\$2,052.69	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208220 Total	\$2,348.03			
12/19/2017	AMAZON.COM AMZN.COM/BILL	LITERACY INSTRUCTIONAL SUPPLIES	TXN00208221	\$134.33	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208221 Total	\$134.33			
12/19/2017	AMAZON MKTPLACE PMTS	HEADBANDS	TXN00208222	\$44.99	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208222 Total	\$44.99			
12/19/2017	WW GRAINGER	PROVIDE STORAGE FOR PPE AND NEW GRINDERS FOR INSTRUCTION	TXN00208223	\$960.93	32911501-541000	EIA FUNDS	DISTRICT OFFICE
			TXN00208223 Total	\$960.93			

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12/19/2017	SQ TICKETS- PLAZA	SUPPLIES FOR LEADER IN ME PROGRAM	TXN00208224	\$104.50	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208224 Total	\$104.50			
12/19/2017	SQ GRANT'S SWEET TOOTH	CUPCAKES FOR WHALE BRANCH CLUSTER MID-YEAR EVENT	TXN00208225	\$225.00	70945300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208225 Total	\$225.00			
12/19/2017	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS AND DVD'S	TXN00208226	\$632.72	10022297-543000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208226 Total	\$632.72			
12/19/2017	TARGET 00012989	CANDY CANES FOR SING ALONG	TXN00208227	\$29.88	70705300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON ELEMENTARY SCHOOL
			TXN00208227 Total	\$29.88			
12/19/2017	HARGRAY	ERATE--HARGRAY--DESC VIDEO EQUIPMENT-- ACCT.#1000479840 - 12/10/17	TXN00208228	\$92.71	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00208228 Total	\$92.71			
12/20/2017	STAPLS7188815418000001	CLASSROOM SUPPLIES 3RD	TXN00208229	\$57.22	10011233-541000	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208229 Total	\$57.22			
12/20/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00208230	\$168.85	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208230 Total	\$168.85			
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$8.18	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$39.03	10025492-532309	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$12.06	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$53.48	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$66.63	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$12.60	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$49.03	10025470-541001	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$33.57	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$43.36	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$43.36	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$130.09	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$33.32	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$13.42	10011296-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$86.73	10011296-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$111.95	10011296-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$43.36	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$46.67	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$53.34	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$43.36	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$17.47	10025409-532309	GENERAL FUND	ISLANDS ACADEMY
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$5.75	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$54.59	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$6.84	10025402-541001	GENERAL FUND	MAINTENANCE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$29.05	10025402-541001	GENERAL FUND	MAINTENANCE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$43.36	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$56.05	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$86.73	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$95.37	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$17.25	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208231	\$46.69	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
TXN00208231 Total				\$1,382.69			
12/20/2017	IN OUR BEST INTEREST L	PROFESSIONAL DEVELOPMENT 3 DAY ON SITE TRAINING	TXN00208232	\$6,000.00	10022401-531200	GENERAL FUND	DISTRICT OFFICE
TXN00208232 Total				\$6,000.00			
12/20/2017	STAPLS7188815406000001	SUPPLIES	TXN00208233	\$326.25	10011240-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
TXN00208233 Total				\$326.25			

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12/20/2017	USPS PO 4508000663	POSTAGE	TXN00208234	\$36.25	70883668-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken Middle School
			TXN00208234 Total	\$36.25			
12/20/2017	SQ TRAINING VISION	COURSE MATERIAL FOR SPRING COHORT - JAN/APRIL 2018	TXN00208235	\$3,750.00	39521201-531200	EIA FUNDS	DISTRICT OFFICE
			TXN00208235 Total	\$3,750.00			
12/20/2017	PUBLIX #1205	SUGAR COOKIES FOR 4TH GRADE AMES AND 3RD GRADE	TXN00208236	\$15.30	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208236 Total	\$15.30			
12/20/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00208237	\$145.18	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00208237 Total	\$145.18			
12/20/2017	PIZZA HUT 317203172889	PIZZA HUT GIFT WRAPPING STUDENT VOLUNTEERS	TXN00208238	\$264.45	70925300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208238 Total	\$264.45			
12/20/2017	NASSP PRODUCT & SERVICE	NASSP INSTITUTIONAL DUES	TXN00208239	\$250.00	10023397-564000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208239 Total	\$250.00			
12/20/2017	NASCO FORT ATKINSON	ART CLASS PENCILS, PAINTS PAPER ERASERS	TXN00208240	\$247.60	10011497-541000-97000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208240 Total	\$247.60			
12/20/2017	CEC	COUNCIL FOR EXCEPTIONAL CHILDREN	TXN00208241	\$115.00	10021401-564000	GENERAL FUND	DISTRICT OFFICE
			TXN00208241 Total	\$115.00			
12/20/2017	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00208242	\$114.40	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00208242 Total	\$114.40			
12/20/2017	ID ZONE	CARDS FOR EMPLOYEE ID'S	TXN00208243	\$2,275.00	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208243 Total	\$2,275.00			
12/20/2017	PUBLIX 845	DISH DETERGENT, PAPER TOWEL, AND SPONGES TO CLEAN POPCORN MACHINE	TXN00208244	\$11.31	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208244 Total	\$11.31			

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12/20/2017	SMARTSIGN	PARKING LOT SIGN KITS	TXN00208245	\$665.45	70972700-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208245 Total	\$665.45			
12/20/2017	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00208246	\$250.00	10023335-533202	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208246 Total	\$250.00			
12/20/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00208247	\$24.60	20211262-541000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208247 Total	\$24.60			
12/20/2017	STAPLS7188865823000001	CONSUMABLE(S) ADDRESS/SHIPPING LABELS, POCKET PORTFOLIOS	TXN00208248	\$121.98	10021298-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208248 Total	\$121.98			
12/20/2017	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00208249	\$209.80	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00208249 Total	\$209.80			
12/20/2017	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00208250	\$646.22	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208250 Total	\$646.22			
12/20/2017	CURRY PRINTING HHI INC	FLYERS FOR PARENTS	TXN00208251	\$564.08	10023396-536000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208251 Total	\$564.08			
12/20/2017	VZWRLSS MY VZ VB P	ERATE - VERIZON - CELLULAR- ACCT.#221764942-00001 - OCT.24-NOV.23	TXN00208252	\$2,714.55	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00208252 Total	\$2,714.55			
12/20/2017	BRIGHTVIEW COMPANIES LLC	FOOTBALL FIELD PAINTING	TXN00208253	\$1,800.00	70974050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208253 Total	\$1,800.00			
12/20/2017	FERGUSON ENT #589	REPLACE FLUSH VALVE	TXN00208254	\$132.38	10025463-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
			TXN00208254 Total	\$132.38			
12/20/2017	GOLDEN CORRAL 623	STAFF CHRISTMAS LUNCHEON	TXN00208255	\$1,123.20	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208255 Total	\$1,123.20			

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12/20/2017	REALLY GOOD	LITERACY MATERIALS	TXN00208256	\$79.87	10022274-541000-14500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208256 Total	\$79.87			
12/20/2017	NAT ASSN OF ELEM SC	NAT ASSN OF ELEM SC DUES	TXN00208257	\$235.00	10023374-564000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208257 Total	\$235.00			
12/20/2017	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00208258	\$209.80	70894050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON MIDDLE SCHOOL
			TXN00208258 Total	\$209.80			
12/20/2017	STAPLS7188817996000001	COPY PAPER & FOLDERS	TXN00208259	\$56.14	10011494-541000-91000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208259 Total	\$56.14			
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$49.96	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$32.55	10025490-532300	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$23.46	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$71.15	10025470-532300	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$80.99	10025498-532300	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$84.02	10025489-532300	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$31.79	10025462-532300	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$7.57	10025496-532300	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$34.06	10025444-532300	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$16.65	10025435-532300	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$68.88	10025481-532300	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$6.81	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$42.24	10025474-532300	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$934.88	10025497-532300	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$5.30	10025437-532300	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL

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12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$44.66	10025472-532300	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$49.96	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/20/2017	ESTATE MANAGEMENT SERVICE	MONTHLY POND MANAGEMENT	TXN00208260	\$124.13	10025479-532300	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208260 Total	\$1,709.06			
12/20/2017	THE UPS STORE #1817	POSTAGE FOR PALMETTOS FELLOWS SCHOLARSHIP APPLICATIONS	TXN00208261	\$25.98	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208261 Total	\$25.98			
12/20/2017	MURR PRINTING BEAUFORT	EMPLOYEE CARDS	TXN00208262	\$148.40	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00208262 Total	\$148.40			
12/20/2017	LOWES #01521	FLOOR TILE	TXN00208263	\$480.15	10025437-541001	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208263 Total	\$480.15			
12/20/2017	DANCEWEAR SOLUTIONS	DANCEWEAR BAND DANCERS	TXN00208264	\$840.46	84411492-541000	LOCAL GRANTS AND CONTRIBUTIONS	BATTERY CREEK HIGH SCHOOL
			TXN00208264 Total	\$840.46			
12/20/2017	WAL-MART #7181	CONCESSIONS	TXN00208265	\$35.34	70814050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208265 Total	\$35.34			
12/20/2017	WAL-MART #1383	SUPPLIES FOR HOLIDAY LUNCH PROJECT	TXN00208266	\$16.39	70345200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208266 Total	\$32.90			
12/20/2017	WAL-MART #1383	SUPPLIES FOR HOLIDAY LUNCH PROJECT	TXN00208266	\$16.51	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208266 Total	\$1,024.00			
12/20/2017	THE SHAKESPEARE TAVERN	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00208267	\$1,024.00	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208267 Total	\$1,024.00			
12/20/2017	PAYPAL LOWCOUNTRYA	37TH ANNUAL SCHOOL NURSE CONFERENCE REGISTRATION	TXN00208268	\$40.00	20222483-533202	SPECIAL REVENUE - FEDERAL	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208268 Total	\$40.00			

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12/20/2017	BOJANGLES 1041	BISCUITS FOR STAFF	TXN00208269	\$107.64	70805300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208269 Total	\$107.64			
12/20/2017	GAME-X	EAGLE SCHOLARS FIELD TRIP EVENT	TXN00208270	\$635.89	70902280-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208270 Total	\$635.89			
12/20/2017	SCHOOL NURSE SUPPLY INC	THERMOMETER AND PULSE OXIMETER	TXN00208271	\$126.99	10022101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208271 Total	\$126.99			
12/20/2017	7257 DOMINOS PIZZA	SPED CLASS PIZZA	TXN00208272	\$25.92	70975300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208272 Total	\$25.92			
12/20/2017	GROVE MEDICAL, INC.	NURSING SUPPLIES ALL SCHOOLS	TXN00208273	\$766.97	10021301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208273 Total	\$766.97			
12/20/2017	PUBLIX 845	LATINO LITERACY PROGRAM	TXN00208274	\$23.96	23718874-569000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208274 Total	\$23.96			
12/20/2017	WALMART GROCERY	SUPPLIES	TXN00208275	\$115.61	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208275 Total	\$115.61			
12/20/2017	4013 JNN BLUFFTON	DANCE CONCERT DINNER	TXN00208276	\$974.43	70973330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208276 Total	\$974.43			
12/20/2017	MOE'S 165	LATINO LITERACY PROGRAM	TXN00208277	\$371.92	23718874-569000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208277 Total	\$371.92			
12/20/2017	WAL-MART #1383	CULINARY FOOD SUPPLIES	TXN00208278	\$247.29	70921125-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208278 Total	\$247.29			
12/20/2017	STAPLS7188426117000001	BOX OF ACRYLIC SIGN HOLDERS	TXN00208279	\$72.28	10011383-541000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208279 Total	\$72.28			

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12/20/2017	STAPLES 00108696	AUXILIARY SERVICES E3 SUPPLIES	TXN00208280	\$95.23	10022301-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208280 Total	\$95.23			
12/20/2017	STAPLS7188818329000001	CONSUMABLES - COPY PAPER	TXN00208281	\$2,288.75	10011498-541000	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208281 Total	\$2,288.75			
12/20/2017	PAYPAL LOWCOUNTRYA	37TH ANNUAL SCHOOL NURSE CONFERENCE REGISTRATION	TXN00208282	\$70.00	10022483-533202	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208282 Total	\$70.00			
12/20/2017	EB SCCEC 2018 ANNUAL	CONFERENCE REGISTRATION	TXN00208283	\$211.14	10011262-533202	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208283 Total	\$211.14			
12/20/2017	AMAZON MKTPLACE PMTS	BAND DANCERS UNIFORM	TXN00208284	\$87.37	84411492-541000	LOCAL GRANTS AND CONTRIBUTIONS	BATTERY CREEK HIGH SCHOOL
			TXN00208284 Total	\$87.37			
12/20/2017	AICPA AICPA	ONLINE COURSES FOR CPA	TXN00208285	\$99.00	10025201-531200	GENERAL FUND	DISTRICT OFFICE
			TXN00208285 Total	\$99.00			
12/20/2017	AMAZON MKTPLACE PMTS	MAGNETIC BUILDING BLOCKS MAGNET TILES CONSTRUCTION SET	TXN00208286	\$49.99	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00208286 Total	\$49.99			
12/20/2017	PAPA JOHN'S #02927	PIZZA	TXN00208287	\$34.16	70885300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208287 Total	\$34.16			
12/20/2017	EASY RENTAL	REPAIR ROAD DRAINS	TXN00208288	\$89.80	10025494-532500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208288 Total	\$89.80			
12/20/2017	AMAZON VIDEO ON DEMAND AM	THE POLAR EXPRESS	TXN00208289	\$9.99	70355300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208289 Total	\$9.99			
12/20/2017	WM SUPERCENTER #7181	STAFF MEETING TREAT SUPPLIES	TXN00208290	\$24.34	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208290 Total	\$24.34			
12/20/2017	NASCO FORT ATKINSON	ART SUPPLIES	TXN00208291	\$7.68	10011344-541000	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
			TXN00208291 Total	\$7.68			

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12/20/2017	AMAZON.COM	BOOKS FOR BOARD MEMBER APPRECIATION	TXN00208292	\$155.52	10023201-543000	GENERAL FUND	DISTRICT OFFICE
			TXN00208292 Total	\$155.52			
12/20/2017	FERGUSON ENT #589	WATER FOUNTAIN REPAIR	TXN00208293	\$102.03	10025479-541001	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208293 Total	\$102.03			
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$9.18	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$155.66	10025401-541001	GENERAL FUND	DISTRICT OFFICE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$13.78	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$35.96	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$38.08	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$54.92	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$2.69	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$7.37	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$44.05	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$46.67	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$46.67	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$86.73	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$130.09	10011496-532300-90090	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$11.07	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$86.73	10025444-541001	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$4.41	10025435-541001	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$197.45	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$43.36	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$16.11	10025402-541001	GENERAL FUND	MAINTENANCE
12/20/2017	SHERWIN WILLIAMS 701476	PAINT SUPPLIES	TXN00208294	\$10.72	10025420-541001	GENERAL FUND	RIVERVIEW CHARTER SCHOOL
			TXN00208294 Total	\$1,041.70			

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12/20/2017	GREAT BOOKS FOUNDATION	INSTRUCTIONAL MATERIALS GT STUDENTS	TXN00208295	\$1,101.44	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00208295 Total	\$1,101.44			
12/20/2017	STAPLS7188857897000001	FOOD ITEMS	TXN00208296	\$237.03	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208296 Total	\$237.03			
12/20/2017	WAL-MART #1383	\$25 WALMART GIFT CARD FROM SUNSHINE COMMITTEE	TXN00208297	\$25.00	70833432-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208297 Total	\$25.00			
12/20/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00208298	\$145.18	10025440-541001	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
			TXN00208298 Total	\$145.18			
12/20/2017	RDO SERVERS LLC	WEB DEVELOPMENT	TXN00208299	\$4,500.00	10026601-539500	GENERAL FUND	DISTRICT OFFICE
			TXN00208299 Total	\$4,500.00			
12/20/2017	MURR PRINTING BEAUFORT	REFUND - MURR PRINTING - CHARGED TO WRONG ACCT# ON THEIR END	TXN00208300	(\$148.40)	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00208300 Total	(\$148.40)			
12/20/2017	SCDOR DORWAY	USE TAX	TXN00208301	\$10,604.09	100-2402	GENERAL FUND	DISTRICT OFFICE
			TXN00208301 Total	\$10,604.09			
12/20/2017	WAL-MART #2832	BOWLS AND TALE CLOTHES FOR COOKIE DECORATING	TXN00208302	\$31.49	70785300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208302 Total	\$31.49			
12/20/2017	STAPLS7188834182000001	KRAFT PAPER ROLLS	TXN00208303	\$351.40	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208303 Total	\$351.40			
12/20/2017	SFI ELECTRONICS, LLC	CAMERA REPAIR	TXN00208304	\$261.86	10025488-541001	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00208304 Total	\$261.86			
12/20/2017	MURR PRINTING BEAUFORT	BUSINESS CARD PRINTING	TXN00208305	\$148.40	10026401-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00208305 Total	\$148.40			
12/20/2017	BUSINESS OFFICE SUPPLIE	CONSUMABLE(S) INK CARTRIDGES	TXN00208306	\$392.00	10011498-544500	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208306 Total	\$392.00			
12/20/2017	J W PEPPER AND SON INC	SHEET MUSIC - FINE ARTS DEPARTMENT	TXN00208307	\$635.29	10014801-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208307 Total	\$635.29			

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12/20/2017	SOUTHCAROLI	SCMEA CONFERENCE REGISTRATION	TXN00208308	\$80.00	10011380-533202	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208308 Total	\$80.00			
12/20/2017	GREAT BOOKS FOUNDATION	TEACHER / STUDENT RESOURCES FOR G/T STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00208309	\$34.95	10014101-542000	GENERAL FUND	DISTRICT OFFICE
12/20/2017	GREAT BOOKS FOUNDATION	TEACHER / STUDENT RESOURCES FOR G/T STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00208309	\$223.01	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00208309 Total	\$257.96			
12/20/2017	JLK EVENTS LLC	PBIS DANCE WINTER	TXN00208310	\$350.00	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
			TXN00208310 Total	\$350.00			
12/20/2017	ID SUPERSTORE	LANYARD AND BADGE HOLDERS FOR VOLUNTEERS	TXN00208311	\$1,369.20	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208311 Total	\$1,369.20			
12/20/2017	ITS CLASSICS	ATHLETIC SUPPLIES	TXN00208312	\$1,273.68	10027187-541000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208312 Total	\$1,273.68			
12/20/2017	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00208313	\$257.01	10025476-541001	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208313 Total	\$257.01			
12/20/2017	STAPLS7188842064000001	COPY PAPER FOR DESC	TXN00208314	\$858.28	10025201-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208314 Total	\$858.28			
12/20/2017	VALLEN DISTRIBUTION #24	LIGHT BULB REPLACEMENT	TXN00208315	\$249.38	10025472-541001	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208315 Total	\$249.38			
12/20/2017	CARSON DELLOSA	SPANISH LABELS	TXN00208316	\$149.30	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208316 Total	\$149.30			
12/20/2017	WAL-MART #1383	SUPPLIES	TXN00208317	\$266.94	70855025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00208317 Total	\$266.94			
12/20/2017	HOME 2 SUITES BY HILTON D	HOTEL FOR RON CLARK ACADEMY	TXN00208318	\$311.60	20222435-533203	SPECIAL REVENUE - FEDERAL	LADY'S ISLAND ELEMENTARY SCHOOL
			TXN00208318 Total	\$311.60			
12/20/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00208319	\$9.88	10025480-541001	GENERAL FUND	BEAUFORT MIDDLE SCHOOL

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			TXN00208319 Total	\$9.88			
12/20/2017	SQ KONA ICE OF THE	KONA ICE	TXN00208320	\$268.80	20211385-569000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH MIDDLE SCHOOL
			TXN00208320 Total	\$268.80			
12/20/2017	4013 JNN BLUFFTON	STAFF PROF DEV MEETING	TXN00208321	\$1,069.70	10022481-539900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208321 Total	\$1,069.70			
12/20/2017	SAMSClub #6582	2ND GRADE MARKET DAY SUPPLIES	TXN00208322	\$14.02	10011276-541000-90002	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208322 Total	\$14.02			
12/21/2017	DBC CONFERENCES	TRAUMA INFORMED MTSS/ RTI: PRACTICAL AND EVIDENCED-BASED PRACTICES CONFERENCE REGISTRATION; 3.	TXN00208323	\$1,050.00	23722437-533203-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208323 Total	\$1,050.00			
12/21/2017	TRANE SUPPLY-115410	HVAC STOCK	TXN00208324	\$201.40	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208324 Total	\$201.40			
12/21/2017	AMAZON MKTPLACE PMTS	SPEAKERS, CAMERA KIT	TXN00208325	\$640.50	10022292-544500	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208325 Total	\$640.50			
12/21/2017	SQ KONA ICE OF THE	INCENTIVES FOR : PERFECT ATTENDANCE, HONOR ROLL & NO REFERRALS	TXN00208326	\$928.80	20211494-569000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208326 Total	\$928.80			
12/21/2017	AMAZON MKTPLACE PMTS	STAFF PD BOOKS	TXN00208327	\$74.36	23711233-543000-90002	SPECIAL REVENUE - FEDERAL	BEAUFORT ELEMENTARY SCHOOL
			TXN00208327 Total	\$74.36			
12/21/2017	JOSTENS INC.	STATE DIPLOMAS	TXN00208328	\$10.38	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208328 Total	\$10.38			
12/21/2017	BIBCOM	BACKGROUND INVESTIGATIONS	TXN00208329	\$5,957.50	10026401-539900-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00208329 Total	\$5,957.50			
12/21/2017	IN PINCKNEY WELL DRILLIN	REPLACE IRRIGATION WELL	TXN00208330	\$5,950.00	10025478-532300	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208330 Total	\$5,950.00			
12/21/2017	CHICK-FIL-A #01229	LATINO LITERACY PROGRAM	TXN00208331	\$54.54	23718874-569000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208331 Total	\$54.54			
12/21/2017	QUILL CORPORATION	PRINTING MATERIALS	TXN00208332	\$53.15	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208332 Total	\$53.15			

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12/21/2017	PUBLIX #1463	STAFF CHRISTMAS LUNCHEON	TXN00208333	\$107.99	70905300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT HIGH SCHOOL
			TXN00208333 Total	\$107.99			
12/21/2017	THE RON CLARK ACADEMY	THE RON CLARK ACADEMY EXPERIENCE EDUCATOR TRAINING; PROFESSIONAL DEVELOPMENT	TXN00208334	\$2,700.00	23722437-533203-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208334 Total	\$2,700.00			
12/21/2017	NATURE'S CALLING I	PORTABLE TOILET	TXN00208335	\$231.00	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY
12/21/2017	NATURE'S CALLING I	PORTABLE TOILET	TXN00208335	\$899.25	10025479-532500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208335 Total	\$1,130.25			
12/21/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00208336	\$90.39	10021285-541000	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00208336 Total	\$90.39			
12/21/2017	FERGUSON ENT #42	WATER HEATER REPAIR	TXN00208337	\$7.14	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00208337 Total	\$7.14			
12/21/2017	VERIZON WRLS P2254-01	(30) OTTER BOX CASES FOR IPHONES	TXN00208338	\$1,152.44	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00208338 Total	\$1,152.44			
12/21/2017	SC BAR	SC BAR - MOCK TRIAL FEE STUDENT REGISTRATION FEE	TXN00208339	\$150.00	20211494-564000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208339 Total	\$150.00			
12/21/2017	BIG DS ROYAL TEES	BASKETBALL UNIFORM SHIRTS	TXN00208340	\$342.79	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208340 Total	\$342.79			
12/21/2017	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES	TXN00208341	\$34.57	10011138-541000	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208341 Total	\$34.57			
12/21/2017	SQ AUTISM INC	AUTISM CONTRACT	TXN00208342	\$5,350.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00208342 Total	\$5,350.00			
12/21/2017	STAPLS7188405016000003	SCALES	TXN00208343	\$34.97	10011388-541000-12500	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
			TXN00208343 Total	\$34.97			
12/21/2017	STITCH DESIGNS	BAGS	TXN00208344	\$265.00	23718874-541000-90002	SPECIAL REVENUE - FEDERAL	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208344 Total	\$265.00			
12/21/2017	VEX ROBOTICS INC	ROBOTICS SUPPLIES	TXN00208345	\$2,072.30	37811388-541000-90017	EIA FUNDS	H. E. MCCracken MIDDLE SCHOOL
			TXN00208345 Total	\$2,072.30			
12/21/2017	AMAZON MKTPLACE PMTS	NOVEL	TXN00208346	\$37.59	10022292-542000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL

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			TXN00208346 Total	\$37.59			
12/21/2017	SQ AUTISM INC	AUTISM CONTRACT	TXN00208347	\$3,150.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00208347 Total	\$3,150.00			
12/21/2017	LITTLE CAESARS 1793 0002	PIZZA FOR AFTERCARE PARTY	TXN00208348	\$54.00	70725025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208348 Total	\$54.00			
12/21/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00208349	\$28.95	20211262-542000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208349 Total	\$28.95			
12/21/2017	INTL LITERACY ASSOC	JOURNALS	TXN00208350	\$30.00	10011276-541000-91008	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/21/2017	INTL LITERACY ASSOC	INTL LITERACY ASSOC MEMBERSHIP	TXN00208350	\$54.00	10011276-564000-91003	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208350 Total	\$84.00			
12/21/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00208351	\$53.94	20211262-542000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208351 Total	\$53.94			
12/21/2017	NU-IDEA SCHOOL SUPPLY	FLOOR LECTERN FOR MEDIA CENTER	TXN00208352	\$871.32	53625301-541004-52002	CAPITAL FUNDS	DISTRICT OFFICE
			TXN00208352 Total	\$871.32			
12/21/2017	CALHOUNS	STUDENT LEADER IN ME LIGHTHOUSE LUNCHEON	TXN00208353	\$81.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208353 Total	\$81.00			
12/21/2017	STAPLS7188909552000001	CLASSROOM SUPPLIES 3RD AMES	TXN00208354	\$225.14	10011233-541000-19900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
			TXN00208354 Total	\$225.14			
12/21/2017	VISTAPR VISTAPRINT.COM	RACK CARDS FOR BMS REWARD POINTS USED	TXN00208355	\$20.99	10026301-536000	GENERAL FUND	DISTRICT OFFICE
			TXN00208355 Total	\$20.99			
12/21/2017	LANGUAGE TESTING INTER	ONLINE LANGUAGE PROFICIENCY TESTING (AAPPL)	TXN00208356	\$13,600.00	10022101-543000-12800	GENERAL FUND	DISTRICT OFFICE
			TXN00208356 Total	\$13,600.00			
12/21/2017	MOE'S ONLINE #877	STAFF HOLIDAY LUNCH	TXN00208357	\$299.70	70345200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL

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12/21/2017	MOE'S ONLINE #877	STAFF HOLIDAY LUNCH	TXN00208357	\$299.70	70345300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	COOSA ELEMENTARY SCHOOL
			TXN00208357 Total	\$599.40			
12/21/2017	VALLEN DISTRIBUTION #24	LAMP REPLACEMENT	TXN00208358	\$48.59	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208358 Total	\$48.59			
12/21/2017	PUBLIX #1463	STAFF MEETING	TXN00208359	\$62.33	10022481-569000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208359 Total	\$62.33			
12/21/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208360	\$1,235.72	10025401-532100	GENERAL FUND	DISTRICT OFFICE
12/21/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208360	\$840.75	10025497-532100	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/21/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208360	\$396.12	10025478-532100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/21/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208360	\$767.75	10025494-532100	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/21/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208360	\$508.53	10025454-532100	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/21/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208360	\$64.92	10025485-532100	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00208360 Total	\$3,813.79			
12/21/2017	STAPLS7185073501002001	SCANNER	TXN00208361	\$513.67	10023379-544500	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208361 Total	\$513.67			
12/21/2017	RIDDELL ALL AMERICA	ATHLETIC FOOTBALL SUPPLY	TXN00208362	\$2,438.32	10027194-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208362 Total	\$2,438.32			
12/21/2017	AMAZON MKTPLACE PMTS	SQUARE BOXES	TXN00208363	\$38.97	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208363 Total	\$38.97			
12/21/2017	ACDA SOUTHERN DIVISION	ACDA CONFERENCE	TXN00208364	\$100.00	10011234-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208364 Total	\$100.00			
12/21/2017	PAYPAL AMYHAWK27	SPEECH AND LANGUAGE THERAPY	TXN00208365	\$3,520.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00208365 Total	\$3,520.00			
12/21/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00208366	\$927.08	53625392-541004-52002	CAPITAL FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208366 Total	\$927.08			

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12/21/2017	EDIBLE ARRANGEMENTS 493	FOOD	TXN00208367	\$114.95	70625630-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208367 Total	\$114.95			
12/21/2017	LAKESHORE LEARNING MATER	READING BOOKS	TXN00208368	\$463.43	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
			TXN00208368 Total	\$463.43			
12/21/2017	FERGUSON ENT #42	TOILET REPAIR	TXN00208369	\$10.30	10025434-541001	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208369 Total	\$10.30			
12/21/2017	STAPLS7188952807000001	OFFICE SUPPLIES PRINTER CARTRIDGES	TXN00208370	\$1,036.43	10021401-544500	GENERAL FUND	DISTRICT OFFICE
			TXN00208370 Total	\$1,036.43			
12/21/2017	BIG DS ROYAL TEES	BASKETBALL UNIFORM	TXN00208371	\$973.82	10027180-541000	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
			TXN00208371 Total	\$973.82			
12/21/2017	FERGUSON ENT #589	CHANGE OUT CIRCULATING PUMP	TXN00208372	\$523.53	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208372 Total	\$523.53			
12/21/2017	IN OLIVER'S BUSHHOGGING,	MULCH UP SMALL TREES AND UNDERBRUSH	TXN00208373	\$3,500.00	10025492-532300	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208373 Total	\$3,500.00			
12/21/2017	SAMSClub.COM	CONSUMABLES - STUDENT HOLIDAY FOOD DRIVE COMPETITION REWARD	TXN00208374	\$20.96	70985300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00208374 Total	\$20.96			
12/21/2017	EXPEDIA 7316953584469	TRAUMA INFORMED MTSS/ RTI: PRACTICAL AND EVIDENCED-BASED PRACTICES CONFERENCE; LODGING: 3;	TXN00208375	\$1,574.31	23722437-533203-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208375 Total	\$1,574.31			
12/21/2017	GROWERS SOLUTION LLC	SCIENCE DEPT. INSTRUCTIONAL SUPPLIES	TXN00208376	\$178.99	10011496-541000-93000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208376 Total	\$178.99			
12/21/2017	THE UPS STORE #1817	POSTAGE FOR PALMETTOS FELLOWS SCHOLARSHIP APPLICATIONS	TXN00208377	\$25.98	10021296-541000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208377 Total	\$25.98			
12/21/2017	AMERICAN FOUNDATION FO	CURRICULUM FOR STUDENTS WITH VISUAL IMPAIRMENTS	TXN00208378	\$252.55	20312401-544500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00208378 Total	\$252.55			

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12/21/2017	MOE'S ONLINE #165	LUNCH FOR STAFF	TXN00208379	\$938.90	70722050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	OKATIE ELEMENTARY SCHOOL
			TXN00208379 Total	\$938.90			
12/21/2017	WM SUPERCENTER #728	STUDENT GIFT BASKET	TXN00208380	\$25.46	70875300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208380 Total	\$25.46			
12/21/2017	AMAZON MKTPLACE PMTS	LITTE FREE LIBRARIES	TXN00208381	\$996.00	70802225-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT MIDDLE SCHOOL
			TXN00208381 Total	\$996.00			
12/21/2017	BEAUFORT AUTO ELECTRIC	TRACTOR REPAIR	TXN00208382	\$160.00	10025402-532300	GENERAL FUND	MAINTENANCE
			TXN00208382 Total	\$160.00			
12/21/2017	GLASSPRO	WINDSHIELD REPAIR	TXN00208383	\$627.64	65025401-532400	INTERNAL SERVICING FUND	DISTRICT OFFICE
			TXN00208383 Total	\$627.64			
12/21/2017	STAPLES 00108696	MEETING SUPPLIES	TXN00208384	\$29.66	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208384 Total	\$29.66			
12/21/2017	PAYPAL PSUG EVENTS	PSUG ANNUAL CONFERENCE	TXN00208385	\$399.00	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208385 Total	\$399.00			
12/21/2017	SCHOLASTIC EDUCATION	4 PRE-K CLASSROOM LIBRARIES	TXN00208386	\$6,128.64	34013901-543000	EIA FUNDS	DISTRICT OFFICE
			TXN00208386 Total	\$6,128.64			
12/21/2017	BSN SPORT SUPPLY GROUP	FOOTBALL HELMETS	TXN00208387	\$4,650.75	10027181-541000	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
			TXN00208387 Total	\$4,650.75			
12/21/2017	TRANE SUPPLY-115410	HVAC REPAIR	TXN00208388	\$145.94	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208388 Total	\$145.94			
12/21/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00208389	\$1,657.84	53625383-541004-52002	CAPITAL FUNDS	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208389 Total	\$1,657.84			
12/21/2017	SCHOLASTIC BOOK FAIRS R4	BOOKS	TXN00208390	\$76.25	10012789-543000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208390 Total	\$76.25			
12/22/2017	AMERIGAS	UTILITIES	TXN00208391	\$469.88	10025454-547001	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00208391 Total	\$469.88			

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12/22/2017	DOUBLETREE MYRTLE BEACH	PSUG ANNUAL CONFERENCE	TXN00208392	\$129.79	10023334-533202	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208392 Total	\$129.79			
12/22/2017	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00208393	\$200.00	10026401-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00208393 Total	\$200.00			
12/22/2017	PITNEY BOWES PI	LEASE FOR MAIL MACHINE	TXN00208394	\$228.96	10023301-532500-50019	GENERAL FUND	DISTRICT OFFICE
			TXN00208394 Total	\$228.96			
12/22/2017	PAYPAL SCIRA	SOUTH CAROLINA INTERNATIONAL READING ASSOCIATION CONFERENCE	TXN00208395	\$232.88	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208395 Total	\$232.88			
12/22/2017	SQ AUTISM INC	AUTISM CONTRACT SERVICES	TXN00208396	\$480.00	10016101-531000	GENERAL FUND	DISTRICT OFFICE
			TXN00208396 Total	\$480.00			
12/22/2017	PAYPAL SCIRA	SOUTH CAROLINA INTERNATIONAL READING ASSOCIATION CONFERENCE	TXN00208397	\$232.88	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208397 Total	\$232.88			
12/22/2017	AMAZON MKTPLACE PMTS	SUPPLIES	TXN00208398	\$1,326.36	10022101-541000-90002	GENERAL FUND	DISTRICT OFFICE
			TXN00208398 Total	\$1,326.36			
12/22/2017	SSI SCHOOL SPECIALTY	BOOK BINS	TXN00208399	\$64.65	10011179-541000	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208399 Total	\$64.65			
12/22/2017	BSN SPORT SUPPLY GROUP	CHEER JACKETS	TXN00208400	\$244.08	70984305-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00208400 Total	\$244.08			
12/22/2017	AMAZON MKTPLACE PMTS WWW.	POST IT SELF STICK EASEL PAD 25X30 2 PK; PACON CREATIVE PRODUCTS HEAVYWEIGHT CONSTRUCTION PAPER; JUNE GOLD BLACK DRY ERASE WHITEBOARD MARKERS 72 PK; STUDENT INSTRUCTION/USAGE.	TXN00208401	\$80.16	10011237-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208401 Total	\$80.16			
12/22/2017	LAGUNA CLAY CO FL	CLAY FOR ART CLASSES	TXN00208402	\$530.05	70961165-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208402 Total	\$530.05			
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$75.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL

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12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$251.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$251.00	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$251.00	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$325.40	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$75.00	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$251.00	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$1,074.64	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$326.00	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$90.53	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$302.33	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$300.44	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$294.68	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$1,020.32	10025402-532900	GENERAL FUND	MAINTENANCE
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$75.00	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	ROLL OFF CONTAINERS	TXN00208403	\$251.00	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
TXN00208403 Total				\$5,214.34			
12/22/2017	BSN SPORT SUPPLY GROUP	ATHLETICS / REGION CHAMP SHIRTS	TXN00208404	\$339.03	70984050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
TXN00208404 Total				\$339.03			
12/22/2017	SSI SCHOOL SPECIALTY	PAINT, CLIPBOARDS, GLUE, TIMERS	TXN00208405	\$199.16	70625400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
TXN00208405 Total				\$199.16			
12/22/2017	SPORTZONE	DANCE SHIRTS	TXN00208406	\$1,590.00	70973330-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
TXN00208406 Total				\$1,590.00			

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12/22/2017	WW GRAINGER	STOCK	TXN00208407	\$46.71	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208407 Total	\$46.71			
12/22/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00208408	\$26,301.40	53625352-541004-52002	CAPITAL FUNDS	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00208408 Total	\$26,301.40			
12/22/2017	ZORO TOOLS INC	STOCK	TXN00208409	\$267.12	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208409 Total	\$267.12			
12/22/2017	PAYPAL SCIRA	SOUTH CAROLINA INTERNATIONAL READING ASSOCIATION CONFERENCE	TXN00208410	\$232.88	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208410 Total	\$232.88			
12/22/2017	PAYPAL SCIRA	SOUTH CAROLINA INTERNATIONAL READING ASSOCIATION CONFERENCE	TXN00208411	\$232.88	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208411 Total	\$232.88			
12/22/2017	FERGUSON ENT #42	SINK REPAIR	TXN00208412	\$225.45	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/22/2017	FERGUSON ENT #42	SINK REPAIR	TXN00208412	\$450.90	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00208412 Total	\$676.35			
12/22/2017	PAYMENT THANK YOU	P-CARD PAYMENT THANK YOU - CREDIT	TXN00208413	(\$2,051,259.88)	ASSOCIATED FUNDS	ASSOCIATED FUNDS	DISTRICT OFFICE
			TXN00208413 Total	(\$2,051,259.88)			
12/22/2017	NCS PEARSON	NCS PEARSON - CREDIT	TXN00208414	(\$801.29)	10021101-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208414 Total	(\$801.29)			
12/22/2017	SHI INTERNATIONAL CORP	SHI INTERNATIONAL CORP - NESSUS RENEWAL (SECURITY SOFTWARE)	TXN00208415	\$1,968.54	10026601-534500-90001	GENERAL FUND	DISTRICT OFFICE
			TXN00208415 Total	\$1,968.54			
12/22/2017	USC EMALL	EQUALITY IN ED CONF REGISTRATION	TXN00208416	\$75.00	10022101-533202	GENERAL FUND	DISTRICT OFFICE
			TXN00208416 Total	\$75.00			
12/22/2017	FERGUSON ENT #42	WATER HEATER REPLACEMENT	TXN00208417	\$24.83	10025439-541001	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
			TXN00208417 Total	\$24.83			
12/22/2017	SHARP ELECTRONICS CORPOR	COPIES MADE	TXN00208418	\$69.33	10011385-541000-90005	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	SHARP ELECTRONICS CORPOR	COPIES MADE	TXN00208418	\$69.33	10011385-541000-90006	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	SHARP ELECTRONICS CORPOR	COPIES MADE	TXN00208418	\$69.32	10011385-541000-90007	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	SHARP ELECTRONICS CORPOR	COPIES MADE	TXN00208418	\$69.32	10011385-541000-90008	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
			TXN00208418 Total	\$277.30			

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12/22/2017	AUTO PARTS OF BEAUFORT	HVAC BELT	TXN00208419	\$9.62	10025401-541001	GENERAL FUND	DISTRICT OFFICE
			TXN00208419 Total	\$9.62			
12/22/2017	STAPLS7188476731000002	CARDSTOCK FOR 2ND GRADE	TXN00208420	\$84.76	10011278-541000-91100	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
			TXN00208420 Total	\$84.76			
12/22/2017	ACCUTRAIN MEDIA	PROFESSIONAL DEVELOPMENT SUPPLIES	TXN00208421	\$330.33	10021276-541000	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
			TXN00208421 Total	\$330.33			
12/22/2017	AMERIGAS	UTILITIES	TXN00208422	\$374.13	10025496-547001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208422 Total	\$374.13			
12/22/2017	FERGUSON ENT #42	SINK VALVE REPAIR	TXN00208423	\$480.38	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00208423 Total	\$480.38			
12/22/2017	ITS CLASSICS	CONSUMABLES - STUDENT CLUB SHIRTS	TXN00208424	\$1,358.96	70983660-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00208424 Total	\$1,358.96			
12/22/2017	STAPLS7189052933000001	ROTC TECHNOLOGY SUPPLY	TXN00208425	\$134.84	10011494-541000	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	STAPLS7189052933000001	ROTC INSTRUCTIONAL SUPPLY	TXN00208425	\$111.75	10011494-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208425 Total	\$246.59			
12/22/2017	MARKERTEK VIDEO SUPPLY	MARKERTEK VIDEO SUPPLY - RELOCKING DISTRIBUTION AMPLIFIERS FOR MEDIA CENTER PROJECT	TXN00208426	\$705.88	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
			TXN00208426 Total	\$705.88			
12/22/2017	SCHOLASTIC EDUCATION	BOOK PURCHASE	TXN00208427	\$29.35	70335025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00208427 Total	\$29.35			
12/22/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00208428	\$290.11	10025497-541001	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208428 Total	\$290.11			
12/22/2017	AMAZON MKTPLACE PMTS	BOOKS	TXN00208429	\$59.90	20211262-542000	SPECIAL REVENUE - FEDERAL	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208429 Total	\$59.90			
12/22/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00208430	\$5,711.28	53625333-541004-52002	CAPITAL FUNDS	BEAUFORT ELEMENTARY SCHOOL
			TXN00208430 Total	\$5,711.28			

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12/22/2017	EXPLORELEARNING,LLC	SITE SOFTWARE SUBSCRIPTION	TXN00208431	\$1,647.50	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00208431 Total	\$1,647.50			
12/22/2017	OLIVE GARDEN 00018838	LUNCH	TXN00208432	\$160.26	70855200-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH MIDDLE SCHOOL
			TXN00208432 Total	\$160.26			
12/22/2017	CAROLINATRA	TRANSPORTATION PROVIDED TO USC COLLEGE TRIP	TXN00208433	\$1,132.45	20227194-566000	SPECIAL REVENUE - FEDERAL	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208433 Total	\$1,132.45			
12/22/2017	FERGUSON ENT #42	WATER HEATER RETURN	TXN00208434	(\$450.90)	10025452-541001	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
			TXN00208434 Total	(\$450.90)			
12/22/2017	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00208435	\$482.37	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208435 Total	\$482.37			
12/22/2017	WALMART.COM 8009666546	SUPPLIES	TXN00208436	\$27.99	10022234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
			TXN00208436 Total	\$27.99			
12/22/2017	SC ACCOUNTANCY BOARD	CPA LICENSE RENEWAL	TXN00208437	\$80.00	10025201-564000-90016	GENERAL FUND	DISTRICT OFFICE
			TXN00208437 Total	\$80.00			
12/22/2017	PAYPAL SCIRA	SOUTH CAROLINA INTERNATIONAL READING ASSOCIATION CONFERENCE	TXN00208438	\$232.88	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208438 Total	\$232.88			
12/22/2017	NU-IDEA SCHOOL SUPPLY	SCHOOL FURNITURE	TXN00208439	\$16,872.13	53625362-541004-52002	CAPITAL FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208439 Total	\$16,872.13			
12/22/2017	SITEONE LANDSCAPE S	IRRIGATION REPAIRS	TXN00208440	\$237.43	10025490-541001	GENERAL FUND	BEAUFORT HIGH SCHOOL
			TXN00208440 Total	\$237.43			
12/22/2017	FERGUSON ENT #589	PLUMBING REPAIRS	TXN00208441	\$50.72	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208441 Total	\$50.72			
12/22/2017	REALLY GOOD	185 HEADPHONES FOR I READY	TXN00208442	\$1,494.10	10017583-544500-15500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
			TXN00208442 Total	\$1,494.10			
12/22/2017	PUTUMAYO WORLD MUSIC	MUSIC CDS CREDIT	TXN00208443	(\$9.97)	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208443 Total	(\$9.97)			
12/22/2017	AMAZON MKTPLACE PMTS	PAPER SHEETS	TXN00208444	\$18.47	70625300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	HILTON HEAD ISLAND ELEMENTARY SCHOOL

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12/22/2017	EXPLORELEARNING,LLC	SITE SOFTWARE SUBSCRIPTION	TXN00208444 Total TXN00208445	\$18.47 \$1,647.50	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
12/22/2017	FERGUSON ENT #82	PLUMBING REPAIR	TXN00208445 Total TXN00208446	\$1,647.50 \$11.91	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/22/2017	QUILL CORPORATION	OFFICE SUPPLY	TXN00208446 Total TXN00208447	\$11.91 \$0.26	10023374-541000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	QUILL CORPORATION	MEETING SUPPLIES	TXN00208447	\$606.36	10023374-544500	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	QUILL CORPORATION	PRINTING SUPPLIES	TXN00208447	\$4.76	10023374-569000	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208447 Total TXN00208448	\$611.38 \$580.47	10025496-547000	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208448	\$582.22	10025487-547000	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
12/22/2017	SC ACCOUNTANCY BOARD	CPA LICENSE RENEWAL	TXN00208448 Total TXN00208449	\$1,162.69 \$80.00	10025201-568000	GENERAL FUND	DISTRICT OFFICE
12/22/2017	STAPLS7188181792001001	COPY PAPER--- CREDIT	TXN00208449 Total TXN00208450	\$80.00 (\$114.90)	10011140-541000	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/22/2017	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT MCRECC	TXN00208450 Total TXN00208451	(\$114.90) \$18,650.25	10026692-534501	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/22/2017	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT BLHS	TXN00208451	\$255.20	10026698-534501	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/22/2017	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT JJDEL	TXN00208451	\$266.31	10026609-534501	GENERAL FUND	ISLANDS ACADEMY
12/22/2017	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT PRES	TXN00208451	\$263.77	10026652-534501	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/22/2017	CAB INSTALLERS	CAB INSTALLERS - CABLING JOB AT ISLAND'S ACADEMY	TXN00208451	\$172.25	10026674-534501	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	CAB INSTALLERS	CAB INSTALLERS - CABLING JOBS AT BCHS	TXN00208451	\$263.77	10026638-534501	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/22/2017	SUPER DUPER PUBLICATIONS	SUPPLIES	TXN00208451 Total TXN00208452	\$19,871.55 \$49.85	10012634-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/22/2017	NCS PEARSON	CREDIT FOR TESTING MATERIALS	TXN00208452 Total TXN00208453	\$49.85 (\$291.13)	20322301-541000	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00208453 Total	(\$291.13)			

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12/22/2017	PAYPAL SCIRA	SOUTH CAROLINA INTERNATIONAL READING ASSOCIATION CONFERENCE	TXN00208454	\$232.88	23722437-533201-90002	SPECIAL REVENUE - FEDERAL	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208454 Total	\$232.88			
12/22/2017	DEX MED INC	DEX MED INC. - CENTURY LINK PHONE BOOK LISTINGS- 12/17/17 BILLING	TXN00208455	\$375.00	10025401-534000	GENERAL FUND	DISTRICT OFFICE
			TXN00208455 Total	\$375.00			
12/22/2017	EB SCCEC 2018 ANNUAL	CONFERENCE REF FOR SPED TEACHER	TXN00208456	\$211.14	10011272-541000	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
			TXN00208456 Total	\$211.14			
12/22/2017	PALMETTO ELECTRIC COOPERA	UTILITIES	TXN00208457	\$124.51	10025489-547000	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
			TXN00208457 Total	\$124.51			
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.89	10025492-532900	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$405.35	10025433-532900	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$213.23	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$785.72	10025490-532900	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025480-532900	GENERAL FUND	BEAUFORT MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$416.56	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025470-532900	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.89	10025498-532900	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025489-532900	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$594.23	10025440-532900	GENERAL FUND	BROAD RIVER ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$594.23	10025434-532900	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$345.49	10025401-532900	GENERAL FUND	DISTRICT OFFICE
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025488-532900	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$416.56	10025417-532900	GENERAL FUND	HILTON HEAD ISLAND EARLY CHILDHOOD CENTER
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$1,127.23	10025462-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$594.23	10025463-532900	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS

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12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$1,127.23	10025496-532900	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$61.23	10025409-532900	GENERAL FUND	ISLANDS ACADEMY
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$683.06	10025452-532900	GENERAL FUND	J. J. DAVIS ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$594.23	10025444-532900	GENERAL FUND	JOSEPH S. SHANKLIN ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$381.03	10025435-532900	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$700.83	10025481-532900	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$416.56	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025474-532900	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$785.71	10025497-532900	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$274.43	10025437-532900	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$327.73	10025472-532900	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$327.73	10025438-532900	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025478-532900	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025476-532900	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025479-532900	GENERAL FUND	RIVER RIDGE ACADEMY
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025483-532900	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$540.93	10025439-532900	GENERAL FUND	ST. HELENA ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.89	10025494-532900	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$594.23	10025454-532900	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025485-532900	GENERAL FUND	WHALE BRANCH MIDDLE SCHOOL
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$61.23	10025404-532900	GENERAL FUND	MAINTENANCE
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$60.06	10025405-532900	GENERAL FUND	ADULT EDUCATION
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$345.49	10025415-532900	GENERAL FUND	ST. HELENA ISLAND EARLY CHILDHOOD

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DATE	VENDOR	DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GENERAL LEDGER	FUND DESCRIPTION	LOCATION
12/22/2017	WASTE PRO OF SC- 3	FRONT LOAD SERVICE	TXN00208458	\$771.90	10025487-532900	GENERAL FUND	HILTON HEAD ISLAND MIDDLE SCHOOL
			TXN00208458 Total	\$23,581.11			
12/22/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208459	\$1,113.95	10025470-532100	GENERAL FUND	BLUFFTON ELEMENTARY SCHOOL
12/22/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208459	\$1,152.31	10025498-532100	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/22/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208459	\$886.24	10025488-532100	GENERAL FUND	H. E. MCCracken MIDDLE SCHOOL
12/22/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208459	\$10.00	10025435-532100	GENERAL FUND	LADY'S ISLAND ELEMENTARY SCHOOL
12/22/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208459	\$1,737.19	10025474-532100	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
12/22/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208459	\$108.83	10025472-532100	GENERAL FUND	OKATIE ELEMENTARY SCHOOL
12/22/2017	BEAUFORT-JASPER WATER	UTILITIES	TXN00208459	\$1,151.44	10025479-532100	GENERAL FUND	RIVER RIDGE ACADEMY
			TXN00208459 Total	\$6,159.96			
12/22/2017	FERGUSON ENT #82	PLUMBING REPAIR	TXN00208460	\$6.68	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208460 Total	\$6.68			
12/22/2017	WPS	ONLINE EVALUATION SYSTEM	TXN00208461	\$445.50	20312501-534500	SPECIAL REVENUE - FEDERAL	DISTRICT OFFICE
			TXN00208461 Total	\$445.50			
12/22/2017	PAYPAL PSUG EVENTS	PSUG CONFERENCE REGISTRATION	TXN00208462	\$399.00	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208462 Total	\$399.00			
12/26/2017	SEACOAST SECURITY SHREDDI	SHREDDING	TXN00208463	\$52.50	10025201-539900	GENERAL FUND	DISTRICT OFFICE
			TXN00208463 Total	\$52.50			
12/26/2017	SEACOAST SECURITY SHREDDI	SHREDDING SERVICE - SENSITIVE MATERIALS	TXN00208464	\$45.00	10023398-539900	GENERAL FUND	BLUFFTON HIGH SCHOOL
			TXN00208464 Total	\$45.00			
12/26/2017	COUNTRY MEATS	COUNTRY MEATS FUNDRAISER	TXN00208465	\$445.00	70973790-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	MAY RIVER HIGH SCHOOL
			TXN00208465 Total	\$445.00			
12/26/2017	HP DIRECT-PUBLICSECTOR	LAPTOPS FOR 2 ADMINISTRATORS	TXN00208466	\$2,438.89	10023396-544500	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208466 Total	\$2,438.89			

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12/26/2017	LA QUINTA INNS 1012	LODGING FOR GIRLS BASKETBALL TEAM TOURNAMENT (DEC 21-23)	TXN00208467	\$422.11	70984252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
			TXN00208467 Total	\$422.11			
12/26/2017	CONNECTVIEW	INTERACTIVE DISPLAY WITH STAND	TXN00208468	\$7,207.50	53625338-544500-52012	CAPITAL FUNDS	PORT ROYAL ELEMENTARY SCHOOL
			TXN00208468 Total	\$7,207.50			
12/26/2017	LRP CONFERENCES LLC	FETC CONFERENCE REGISTRATION	TXN00208469	\$355.00	31222401-533203	EIA FUNDS	DISTRICT OFFICE
			TXN00208469 Total	\$355.00			
12/26/2017	FERGUSON ENT #589	SINK REPAIR	TXN00208470	\$8.89	10025410-541001	GENERAL FUND	BEAUFORT JASPER ACE
			TXN00208470 Total	\$8.89			
12/26/2017	EXPLORELEARNING,LLC	SITE SOFTWARE SUBSCRIPTION	TXN00208471	\$98.85	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00208471 Total	\$98.85			
12/26/2017	EXPLORELEARNING,LLC	SITE SOFTWARE SUBSCRIPTION	TXN00208472	\$98.85	10022101-534500-12500	GENERAL FUND	DISTRICT OFFICE
			TXN00208472 Total	\$98.85			
12/26/2017	AMAZON MKTPLACE PMTS	MICROPHONE	TXN00208473	\$138.94	10011262-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208473 Total	\$138.94			
12/26/2017	KENDALL HUNT PUBLISHING	TEACHER & STUDENT RESOURCES FOR G/T STUDENTS THAT CORRELATE WITH SC STANDARDS	TXN00208474	\$658.80	10014101-542000	GENERAL FUND	DISTRICT OFFICE
			TXN00208474 Total	\$658.80			
12/26/2017	GLAZIER DIGITAL VAULT	FOOTBALL COACHES SEASON PASSES	TXN00208475	\$479.00	70924400-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BATTERY CREEK HIGH SCHOOL
			TXN00208475 Total	\$479.00			
12/26/2017	ACE DEPOT L.L.C.	EXPERT 8.5 X 11 LAVENDER COLORED COPY PAPER, 10 REAMS.	TXN00208477	\$75.13	10011337-541000	GENERAL FUND	MOSSY OAKS ELEMENTARY SCHOOL
			TXN00208477 Total	\$75.13			
12/26/2017	AMAZON MKTPLACE PMTS WWW.	CABLE & JACK FOR MEDIA CENTER VIDEO SYSTEM	TXN00208478	\$35.96	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE
			TXN00208478 Total	\$35.96			
12/26/2017	HYATT REGENCY PHOENIX	HYATT REGENCY ATHLETIC DIRECTOR'S CONFERENCE	TXN00208479	\$844.30	10027192-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208479 Total	\$844.30			
12/26/2017	HOWARD TECH	PROCOLOR 86" LCD PANEL TV FOR MEDIA CENTER	TXN00208480	\$5,630.00	10026601-544500-99031	GENERAL FUND	DISTRICT OFFICE

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12/26/2017	CES 39	GYM LIGHT REPAIR	TXN00208480 Total TXN00208481	\$5,630.00 \$378.62	10025494-541001	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/26/2017	LA QUINTA INNS 1012	LODGING FOR GIRLS BASKETBALL TEAM TOURNAMENT (DEC 21-23)	TXN00208481 Total TXN00208482	\$378.62 \$386.51	70984252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/26/2017	J W PEPPER AND SON INC	SHEET MUSIC	TXN00208482 Total TXN00208483	\$386.51 \$52.00	10023392-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/26/2017	DOUBLETREE MYRTLE BEACH	PSUG CONFERENCE LODGING	TXN00208483 Total TXN00208484	\$52.00 \$129.79	10011497-533202	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/26/2017	GRAYCO BUILDING CNT- LADY	GARDEN HOSE FOR COURTYARD	TXN00208484 Total TXN00208485	\$129.79 \$167.42	70815300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	LADY'S ISLAND MIDDLE SCHOOL
12/26/2017	AMAZON MKTPLACE PMTS	AVIATION SUPPLIES	TXN00208485 Total TXN00208486	\$167.42 \$140.24	10011592-541000-90003	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208486 Total TXN00208487	\$140.24 \$679.80	10025492-532302	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$679.80	10025433-532302	GENERAL FUND	BEAUFORT ELEMENTARY SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$556.20	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$618.00	10025490-532302	GENERAL FUND	BEAUFORT HIGH SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$556.20	10025489-532302	GENERAL FUND	BLUFFTON MIDDLE SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$618.00	10025496-532302	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$540.00	10025497-532302	GENERAL FUND	MAY RIVER HIGH SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$556.20	10025438-532302	GENERAL FUND	PORT ROYAL ELEMENTARY SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$556.20	10025478-532302	GENERAL FUND	PRITCHARDVILLE ELEMENTARY SCHOOL
12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$556.20	10025476-532302	GENERAL FUND	RED CEDAR ELEMENTARY SCHOOL

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12/26/2017	THYSSENKRUPP - SAVANNAH	ELEVATOR MAINTENANCE	TXN00208487	\$1,112.40	10025494-532302	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208487 Total	\$7,029.00			
12/26/2017	WHITEPAGES PREMIUM	FRAUD CHARGE - WHITE PAGES PREMIUM - CREDITED IN JANUARY	TXN00208488	\$39.99	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208488 Total	\$39.99			
12/26/2017	AMERICAN VAN EQUIPMENT	MAINT STOCK	TXN00208489	\$507.44	10025402-541001	GENERAL FUND	MAINTENANCE
			TXN00208489 Total	\$507.44			
12/26/2017	STAPLS7188834182000002	KRAFT PAPER BUNDLE	TXN00208490	\$51.19	10011497-541000	GENERAL FUND	MAY RIVER HIGH SCHOOL
			TXN00208490 Total	\$51.19			
12/26/2017	STAPLS7189051368000001	ADMIN TECHNOLOGY SUPPLY	TXN00208491	\$602.28	10023394-544500	GENERAL FUND	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
12/26/2017	STAPLS7189051368000001	ATHLETIC TECHNOLOGY SUPPLY	TXN00208491	\$602.28	70944050-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL
			TXN00208491 Total	\$1,204.56			
12/26/2017	HYATT REGENCY MCCORMICK	BAND DIRECTORS CONFERENCE	TXN00208492	\$887.48	10022492-533203	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
			TXN00208492 Total	\$887.48			
12/27/2017	FERGUSON ENT #82	TOILET REPAIR	TXN00208493	\$114.11	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
			TXN00208493 Total	\$114.11			
12/27/2017	SFI ELECTRONICS, LLC	BADGE READER REPAIR	TXN00208494	\$23.40	10025462-541001	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL
			TXN00208494 Total	\$23.40			
12/27/2017	CULLIGAN OF LOW COUNTRY	WATER RENTAL	TXN00208495	\$53.00	70745300-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208495 Total	\$53.00			
12/27/2017	GUMDROP BOOKS	BOOKS FOR MEDIA CENTER	TXN00208496	\$985.49	10022254-543000	GENERAL FUND	WHALE BRANCH ELEMENTARY SCHOOL
			TXN00208496 Total	\$985.49			
12/27/2017	FERGUSON ENT #589	SINK REPAIR	TXN00208497	\$15.79	10025474-541001	GENERAL FUND	M. C. RILEY ELEMENTARY SCHOOL
			TXN00208497 Total	\$15.79			
12/27/2017	SIMPLEXGRINNELL	FIRE ALARM	TXN00208498	\$497.25	10025403-532302	GENERAL FUND	HOLY TRINITY
			TXN00208498 Total	\$497.25			
12/28/2017	TAYLORS QLS PT ROY	PAVEMENT REPAIR	TXN00208499	\$679.04	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL

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12/28/2017	SOUND SYSTEMS AND MO	SOUND SYSTEM RENTAL	TXN00208499 Total TXN00208500	\$679.04 \$214.00	10025483-532500	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/28/2017	AMAZON MKTPLACE PMTS	HVAC REPAIR	TXN00208500 Total TXN00208501	\$214.00 \$72.22	10025498-541001	GENERAL FUND	BLUFFTON HIGH SCHOOL
12/28/2017	MHE MCGRAW-HILL ECOMM	CREDIT-OVERCHARGED SHIPPING EVERY DAY MATHEMATICS	TXN00208501 Total TXN00208502	\$72.22 (\$633.42)	10011363-541000	GENERAL FUND	HILTON HEAD ISLAND ELEMENTARY SCHOOL FOR THE CREATIVE ARTS
12/28/2017	FERGUSON ENT #589	TOILET REPAIR	TXN00208502 Total TXN00208503	(\$633.42) \$7.17	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/28/2017	SAGE PUBLICATIONS	PHONICS RESOURCES FOR ELEMENTARY LITERACY ROOMS	TXN00208503 Total TXN00208504	\$7.17 \$928.35	10022101-543000-12700	GENERAL FUND	DISTRICT OFFICE
12/29/2017	SCHOLASTIC EDUCATION	SUPPLIES	TXN00208504 Total TXN00208505	\$928.35 \$500.42	10011234-541000	GENERAL FUND	COOSA ELEMENTARY SCHOOL
12/29/2017	AMAZONPRIME MEMBERSHIP	AMAZON PRIME 1 YEAR MEMBERSHIP	TXN00208505 Total TXN00208506	\$500.42 \$11.65	10023383-564000	GENERAL FUND	ROBERT SMALLS INTERNATIONAL ACADEMY
12/29/2017	LA QUINTA INNS 1012	LODGING FOR GIRLS BASKETBALL TEAM TOURNAMENT (DEC 27-29)	TXN00208506 Total TXN00208507	\$11.65 \$803.50	70984252-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	BLUFFTON HIGH SCHOOL
12/29/2017	FERGUSON ENT #82	TOILET REPAIR	TXN00208507 Total TXN00208508	\$803.50 \$15.16	10025496-541001	GENERAL FUND	HILTON HEAD ISLAND HIGH SCHOOL
12/29/2017	LOWES #01521	ASPHALT REPAIR	TXN00208508 Total TXN00208509	\$15.16 \$799.36	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/29/2017	LOWES #01521	ASPHALT REPAIR	TXN00208509 Total TXN00208510	\$799.36 \$799.36	10025481-541001	GENERAL FUND	LADY'S ISLAND MIDDLE SCHOOL
12/29/2017	APL ITUNES.COM/BILL	FRAUD CHARGE - APL ITUNES.COM/BILL CREDITED IN JANUARY	TXN00208510 Total TXN00208511	\$799.36 \$3.28	10026401-541000	GENERAL FUND	DISTRICT OFFICE
			TXN00208511 Total	\$3.28			

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12/29/2017	AMAZON MKTPLACE PMTS WWW.	VARIOUS SUPPLIES FOR AFTER CARE ACTIVITIES	TXN00208512	\$101.31	70795025-566000	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUNDS	RIVER RIDGE ACADEMY
TXN00208512 Total				\$101.31			

****Fraudulent Charges and Claim Adjustments**

12/11/2017	BUDDHA ORIGINAL	FRAUDULENT CHARGE (REFUNDED ON 208476)	TXN00207481	\$133.13	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
TXN00207481 Total				\$133.13			
12/26/2017	CLAIM ADJ/BUDDHA ORIGINAL	CLAIM ADJ/BUDDHA ORIGINAL - CREDIT FRAUDULENT	TXN00208476	(\$133.13)	10011492-541000	GENERAL FUND	BATTERY CREEK HIGH SCHOOL
TXN00208476 Total				(\$133.13)			

Grand Total \$14,139,487.21

BEAUFORT
COUNTY SCHOOL DISTRICT

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